

PROCUREMENT MONITORING REPORT

JANUARY - JUNE 2018

(Name of Agency) **PROVINCIAL GOVERNMENT OF COMPOSTELA VALLEY**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | | Source of Funds |
|-----------------------|--|------------------|------------------------|--|---------------------|--------------|----------------------|---------------------|----------------|------------|-------------------|---------------------|----------------------|---------------------|----------------------------|--|--------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Inspection & Acceptance | | |
| 17-7102 | Contract (Furnishing Labor, Equipment & Materials for the Rehabilitation of Brgy. Naboc FMR, Monkayo) | PEO | PB | 11.07.2017 | | 12.19.2017 | 05.29.2018 | 05.29.2018 | | | | | | | | | |
| 17-7938 18-02-005 | Service Vehicle (Pick-Up 4x4 Manual Transmission | PDRRMO | PB | 11.21.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.15.2018 | | 03.21.2018 | | | TF |
| 17-8076 18-02-006 | Cross Link VHF/UHF Repeater System: 1. Unit Repeater & 2. Units Repeater Link | PDRRMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 05.23.2018 | | | | | TF |
| 18-0030 18-02-007 | Internet Subscription | PGO-ITCD | PB | 12.13.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 02.26.2018 | | | | | GF |
| 18-C0009 18-02-001 | Laboratory Supplies | PEEMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.09.2018 | | 03.15.2018 | | | GF |
| 18-C0012 18-02-016 | Laboratory Reagents | PEEMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.15.2018 | | 03.23.2018 | | | GF |
| 18-C0008 18-02-002 | Fluids | PEEMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.15.2018 | | 03.16.2018 | | | GF |
| 18-C0006 18-02-003 | Medical Supplies | PEEMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.20.2018 | | 04.05.2018 | | | GF |
| 18-C0007 18-02-017 | Drugs & Medicines | PEEMO | PB | 12.19.2017 | 12.28.2018 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.20.2018 | | 04.04.2018 | | | GF |
| 18-C0015 18-02-004 | Reagents | PEEMO | PB | 12.19.2017 | 12.28.2017 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 03.15.2018 | | 04.16.2018 | | | GF |
| 18-0161 18-02-018 | Tires & Batteries | PEO-EP | PB | 12.13.2017 | 12.28.2018 | 01.09.2018 | 01.23.2018 | 01.23.2018 | 02.01.2018 | 02.01.2018 | 02.06.2018 | 02.28.2018 | | 03.08.2018 | | | GF |
| 17-9096 18-01-080 | Food Supplies (Dry Goods) | PGSO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | 02.26.2018 | | | TF |
| 17-C1084 18-01-081 | Construction Materials | PEO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | 03.09.2018 | | | GF |
| 17-8698 18-01-082 | Rescue Tools Equipment | PDRRMO | PB | 11.21.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | | | | GF |
| 17-C1020 | Gemelina Lumber | PEO | PB | 12.05.2017 | | 12.19.2017 | 02.06.2018 | 02.06.2018 | | | | | | | | | |
| 17-9092 18-01-083 | Rice | PGSO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | 03.02.2018 | | | TF |
| 17-9057 18-01-084 | 375 KVA Silent Type Generator Set | CVPH-LAAK | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | 03.19.2018 | | | GF |
| 17-C1054 18-01-085 | Job Order (Furnishing Labor, Materials and Equipment for Capitol Site Development, Nabunturan Installation OF Transmission Lines | PEO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 03.20.2018 | | 06.05.2018 | | | GF |

| Total | ABC (PhP) | | Contract Cost (PhP) | | | SUPPLIER/CONTRACTOR | List of Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------|---------------|--------------|---------------------|---------------|--------------|---------------------------------|-------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
| | MOOE | CO | Total | MOOE | CO | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) |
| 113,587,000.00 | | | | | | Alonzo Construction | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 1,400,000.00 | | 1,400,000.00 | 1,399,500.00 | | 1,399,500.00 | Davao Unicar Corp. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 1,369,000.00 | | 1,369,000.00 | 1,359,000.00 | | 1,359,000.00 | Electrotel Incorporated | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | FOR DELIVERY |
| 1,320,000.00 | 1,320,000.00 | | 708,960.00 | 708,960.00 | | PLDT, Inc. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | Monthly Billing January to December |
| 973,860.80 | 1,320,000.00 | | 972,800.60 | 972,800.60 | | Octa-gene Systems, Inc. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 1,652,460.00 | 1,652,460.00 | | 1,633,390.00 | 1,633,390.00 | | J Bullecer Marketing | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 1,623,868.00 | 1,623,868.00 | | 1,623,756.00 | 1,623,756.00 | | Euro-Med Laboratories Inc. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 7,110,468.00 | 7,110,468.00 | | 7,067,360.50 | 7,067,360.50 | | Glorso Medica | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 11,177,507.00 | 11,177,507.00 | | 11,172,389.10 | 11,172,389.10 | | K101 Pharma | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 4,082,365.00 | 4,082,365.00 | | 4,082,365.00 | 4,082,365.00 | | Diatech Laboratory Supplies Co. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 5,479,712.00 | 5,479,712.00 | | 5,479,712.00 | 5,479,712.00 | | Transway Sales Corp. | | 01.05.2018 | n/a | 01.17.2018 | n/a | n/a | | |
| 1,742,200.00 | | 1,742,200.00 | 1,742,200.00 | | 1,742,200.00 | Davao ERJV Enterprises | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 1,580,970.00 | 1,580,970.00 | | 1,580,037.00 | 1,580,037.00 | | Wanse Co. Inc. | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 1,865,750.00 | 1,865,750.00 | | 1,859,999.00 | 1,859,999.00 | | Palmer Asia, Inc. | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | FOR DELIVERY |
| 1,168,194.30 | 1,168,194.30 | | | | | | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | NO SUPPLIER |
| 2,776,950.00 | | 2,776,950.00 | 2,776,950.00 | | 2,776,950.00 | Antofel Trading | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 2,800,000.00 | 2,800,000.00 | | 2,788,000.00 | 2,788,000.00 | | Megamight Enterprises | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 3,353,467.00 | 3,353,467.00 | | 3,353,000.00 | 3,353,000.00 | | Kilovolt Inc. | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |

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|-----------------------|--|-----------|----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 17-8083 18-01-086 | First Aid Kit | PDRRMO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.26.2018 | | 05.04.2018 | | GF |
| 17-C0991 18-01-087 | Construction Materials | PEO | PB | 12.05.2017 | 12.07.2017 | 12.19.2017 | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.26.2018 | | 03.07.2018 | | GF |
| 17-C1044 | Job Order (Furnishing Labor Materials and Equipment for Capitol Site Development, Nabunturan (Water System-Installation of Chlorination System | PEO | PB | 12.05.2017 | | n/a | 01.09.2018 | 01.09.2018 | | | | | | | | |
| 17-7896 | Wifi Data Link for 4 Phone Lines 2KM Coverage | PGO-ITCD | PB | 11.07.2017 | | | 01.09.2018 | 01.09.2018 | | | | | | | | |
| 18-0032 18-01-088 | Web Hosting Package | PGO-ITCD | PB | 12.13.2017 | 12.21.2017 | n/a | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.19.2018 | | 03.02.2018 | | GF |
| 18-0031 18-01-090 | Internet Subscription 4 MBPS | PAO-IDS | PB | 12.13.2017 | 12.28.2017 | n/a | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.15.2018 | | 03.12.2018 | | GF |
| 18-0165 18-01-089 | Construction Supplies | PEO-RCPC | PB | 12.19.2017 | 12.21.2017 | n/a | 01.09.2018 | 01.09.2018 | 01.12.2018 | 01.12.2018 | 01.29.2018 | 02.21.2018 | | | | GF |
| 17-8062 18-01-001 | Motorized Fiber Boat for Coastal Rescue w/ Outboard Motor 40HP | PDRRMO | PB | 11.21.2017 | 11.24.2017 | 12.05.2017 | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.06.2018 | | 03.22.2018 | | TF |
| 17-C1049 18-01-002 | Various Heavy Equipment | PEO-ADMIN | PB | 11.21.2017 | 11.24.2017 | 12.05.2017 | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.26.2018 | | | | GF |
| 17-7487 18-01-003 | Motorcycle | PENRO | PB | 11.07.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.12.2018 | | 02.23.2018 | | GF |
| 17-C1113 18-01-004 | Gemelina Lumber | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.19.2018 | | 03.06.2018 | | GF |
| 17-C1094 18-01-005 | Gemelina Lumber | PGO-PS | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.19.2018 | | 04.02.2018 | | GF |
| 17-C1067 18-01-006 | Construction Materials | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 04.03.2018 | | 04.27.2018 | | GF |
| 17-C1072 18-01-007 | Gemelina Lumber | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.26.2018 | | 05.09.2018 | | GF |
| 17-C0983 18-01-008 | Painting Materials | PEO | PB | n/a | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.07.2018 | | 03.02.2018 | | GF |
| 17-8594 18-01-009 | Job Order (Furnishing Labor & Materials for the Installation of Window Glass for the Improvement of Capitol Building | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.19.2018 | | | | GF |
| 17-C1028 18-01-010 | Construction Materials | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.07.2018 | | 02.12.2018 | | GF |
| 17-C1027 18-01-011 | Pipe HDPE SDR | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.08.2018 | | 02.15.2018 | | GF |

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|----------------|---------------|----------------|----------------|---------------|----------------|--|--|------------|-----|------------|-----|-----|--|------------------|
| 2,415,000.00 | 2,415,000.00 | | 2,366,700.00 | 2,366,700.00 | | Treu Medical Enterprises | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 10,956,373.15 | 10,956,373.15 | | 10,941,892.15 | 10,941,892.15 | | Danimerh Construction Supply | | 12.14.2018 | n/a | 01.03.2018 | n/a | n/a | | |
| 98,000.00 | 98,000.00 | | | | | | | 12.14.2018 | n/a | 01.03.2018 | | | | NO SUPPLIER DROP |
| 85,000.00 | 85,000.00 | | | | | | | 12.14.2018 | n/a | 01.03.2018 | | | | NO SUPPLIER DROP |
| 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | Cerveo Computer System | | n/a | n/a | 01.03.2018 | n/a | n/a | | |
| 299,592.00 | 299,592.00 | | 299,592.00 | 299,592.00 | | Dc Tech Micro Services, Inc. | | n/a | n/a | 01.03.2018 | n/a | n/a | | |
| 500,650.00 | | 500,650.00 | 500,620.00 | | 500,620.00 | Wanse Co. Inc. | | n/a | n/a | 01.03.2018 | n/a | n/a | | |
| 1,200,000.00 | | 1,200,000.00 | 1,189,000.00 | | 1,189,000.00 | CCTR Enterprises | | 11.29.2017 | n/a | 12.14.2017 | n/a | n/a | | |
| 341,000,000.00 | | 341,000,000.00 | 340,200,000.00 | | 340,200,000.00 | JVF Commercial & Project Dev't Support Services | | 11.29.2017 | n/a | 12.14.2017 | n/a | n/a | | FOR DELIVERY |
| 172,000.00 | 172,000.00 | | 164,000.00 | 164,000.00 | | Emcor, Inc. | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 65,706.55 | 65,706.55 | | 65,612.68 | 65,612.68 | | Jerome Construction Supply | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 6,346.90 | 6,346.90 | | 6,337.83 | 6,337.83 | | Jerome Construction Supply | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 999,500.00 | | 999,500.00 | 999,500.00 | | 999,500.00 | DMI Enterprises | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 192,196.55 | 192,196.55 | | 191,921.98 | 191,921.98 | | Jerome Construction Supply | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 841,603.00 | 841,603.00 | | 841,603.00 | 841,603.00 | | DMI Enterprises | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 85,043.26 | 85,043.26 | | 85,043.00 | 85,043.00 | | Genuine Aluminum, Glass & Supply Steel Fabrication | | n/a | n/a | 12.14.2017 | n/a | n/a | | FOR INSTALLATION |
| 56,545.00 | 56,545.00 | | 56,545.00 | 56,545.00 | | DMI Enterprises | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 459,124.00 | 459,124.00 | | 459,471.00 | 459,471.00 | | Jhaycor Industries, Inc. | | n/a | n/a | 12.14.2017 | n/a | n/a | | |

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|-----------------------|--|-------------|-----|------------|------------|------------|------------|------------|----------------|----------------|------------|------------|--|------------|--|----|
| 17-8593 18-01-012 | 1 HP Centrifugal Pump w/ Complete Accessories | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.09.2018 | | 02.22.2018 | | GF |
| 17-C1109 18-01-013 | Construction Materials | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.06.2018 | | 02.15.2018 | | TF |
| 17-C1096 18-01-014 | Pipe HDPE SDR | PEO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.02.2018 | | 02.09.2018 | | GF |
| 17-8119 18-01-015 | Air Condition (Floor Mounte & Split Type Wall Mounted) | PGO-SEF | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.28.2018 | | 03.06.2018 | | GF |
| 17-8835 18-01-016 | Stretcher, Ambulance Hydraulic | PDRRMO | PB | 12.05.2017 | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.06.2018 | | 02.23.2018 | | GF |
| 17-8583 18-01-017 | Gemelina Lumber | PEO | PB | n/a | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.19.2018 | | 03.06.2018 | | GF |
| 17-8571 18-01-018 | Construction Materials | PEO | PB | n/a | 12.07.2017 | n/a | 12.19.2017 | 12.19.2017 | 01.04.2018 | 01.04.2018 | 01.09.2018 | 02.07.2018 | | 03.01.2018 | | GF |
| 18-C0002 18-01-024 | Meals & Snacks (for Tourism & Investment Used- 1st Quarter) | PGO-TOURISM | SVP | n/a | 12.20.2018 | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 02.19.2018 | | 03.12.2018 | | GF |
| 18-0054 18-01-025 | Meals & Snacks (for use of PBO - 1st Quarter/AB CY 2018) | PBO | SVP | n/a | n/a | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 01.29.2018 | | 03.12.2018 | | GF |
| 18-0048 18-01-026 | Meals & Snacks (for use of Different Meetings-PTO REVGEN) 1st Quarter | PTO | SVP | n/a | 12.19.2018 | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 02.14.2018 | | 03.12.2018 | | GF |
| 18-0049 18-01-027 | Token (for use of Different Meetings-PTO REVGEN) 1st Quarter | PTO | SVP | n/a | n/a | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 02.14.2018 | | 04.18.2018 | | GF |
| 18-0050 18-01-028 | Printed Forms (for use of Different Meetings-PTO REVGEN) 1st Quarter | PTO | SVP | n/a | 12.19.2018 | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 02.14.2018 | | | | GF |
| 18-C0013 18-01-020 | Newborn Screening Collection Kit | PEEMO | DC | n/a | n/a | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 01.26.2018 | | 01.26.2018 | | GF |
| 18-0029 18-01-022 | NFA Rice | PGO-PS | DC | n/a | n/a | n/a | n/a | 01.04.2018 | n/a | n/a | 01.09.2018 | 01.22.2018 | | 01.25.2018 | | GF |
| 17-9198 | Contract (Furnishing Labor, Equipment & Materials for the Concreting/Upgrading of JCT national Highway Quirino-Upper Pangasinan FMR, Kingking Pantukan | PEO | PB | 12.19.2017 | 01.05.2018 | 01.23.2018 | 02.06.2018 | 02.06.2018 | 03.15&22, 2018 | 03.15&22, 2018 | 03.13.2018 | | | | | TF |
| 17-9199 | Contract (Furnishing Labor, Equipment & Materials for the Rehabilitation of FMR from Napnapan Proper to Binogsayan Road, Brgy. Napnapan, Pantukan | PEO | PB | 12.19.2017 | 01.05.2018 | 01.23.2018 | 02.06.2018 | 02.06.2018 | 03.15&22, 2018 | 03.15&22, 2018 | 03.13.2018 | | | | | TF |
| 18-C0017 18-02-098 | Laboratory Reagents | PEEMO | PB | 12.19.2017 | 01.26.2018 | 01.23.2018 | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.20.2018 | | 03.22.2018 | | GF |
| 18-0172 18-02-102 | Spareparts (Heavy Equipment) | PEO-EP | PB | 01.23.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.13.2018 | | 03.22.2018 | | GF |

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| 132,810.00 | 132,810.00 | | 132,798.00 | 132,798.00 | | Ancor Water Resources | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 438,548.00 | | 438,548.00 | 438,376.00 | | 438,376.00 | Davao TCM Hardware - Branch | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 344,643.00 | 344,643.00 | | 344,498.00 | 344,498.00 | | Jhaycor Industries, Inc. | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 464,000.00 | 464,000.00 | | 462,900.00 | 462,900.00 | | Caresystem Technology Solution | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 78,000.00 | 78,000.00 | | 76,440.00 | 76,440.00 | | Treu Medical Enterprise | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 29,878.10 | 29,878.10 | | 29,835.42 | 29,835.42 | | Jerome Construction Supply | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 65,360.00 | 65,360.00 | | 65,360.00 | 65,360.00 | | DMI Enterprises | | n/a | n/a | 12.14.2017 | n/a | n/a | | |
| 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 5,350.00 | 5,350.00 | | 5,350.00 | 5,350.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 56,000.00 | 56,000.00 | | 56,000.00 | 56,000.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 29,040.00 | 29,040.00 | | 29,040.00 | 29,040.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | |
| 148,240.00 | 148,240.00 | | 148,240.00 | 148,240.00 | | Diocesan Printing Press & Publishing Corp. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,376,400.00 | 1,376,400.00 | | 1,261,700.00 | 1,261,700.00 | | Newborn Screening Center Mindanao | | n/a | n/a | n/a | n/a | n/a | | |
| 780,000.00 | 780,000.00 | | 780,000.00 | 780,000.00 | | NFA- DavNor | | n/a | n/a | n/a | n/a | n/a | | |
| 19,173,000.00 | | 19,173,000.00 | 20,974,401.21 | | 20,974,401.21 | ACQ Solomon Builders Development Corp. | | 01.17.2018 | n/a | 01.31.2018 | n/a | n/a | | |
| 16,614,927.01 | | 16,614,927.01 | 15,203,000.00 | | 15,203,000.00 | ACQ Solomon Builders Development Corp. | | 01.17.2018 | n/a | 01.31.2018 | n/a | n/a | | |
| 3,560,849.00 | 3,560,849.00 | | 3,560,849.00 | 3,560,849.00 | | Octa-gene Systems, Inc. | | 01.17.2018 | n/a | 01.31.2018 | n/a | n/a | | |
| 868,920.00 | 868,920.00 | | 868,280.00 | 868,280.00 | | Nihimitsu Parts & Industrial Sales | | n/a | n/a | 01.31.2018 | n/a | n/a | | |

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|-----------------------|------------------------------------|--------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|----|
| 18-C0020 18-02-103 | Rice Tonner | PEEMO | PB | 01.23.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.07.2018 | | 03.12.2018 | | GF |
| 18-C0031 18-02-087 | Sparepartsand Lubricants | PEEMO | SVP | 01.23.2018 | 01.31.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.21.2018 | | 03.28.2018 | | GF |
| 18-C0081 18-02-232 | Drugs and Medicines | PHO | PB | 01.23.2018 | 01.29.2018 | 02.06.2018 | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.03.2018 | | 04.17.2018 | | GF |
| 18-C0097 18-02-235 | Medical Supplies | PHO | PB | 01.23.2018 | 01.29.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.06.2018 | | 05.08.2018 | | GF |
| 18-C0104 18-02-126 | Computer Supplies | PHO | SB | 01.23.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.27.2018 | | 04.03.2018 | | GF |
| 18-0407 | Internet Subscription | PHO | | 01.23.2018 | | | | | | | | | | | | |
| 18-1133 18-02-795 | Agricultural Supplies - Lot 1 | PAGRO | SVP | 01.23.2018 | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | | | GF |
| 18-1133 18-02-802 | Agricultural Supplies - Lot 2 | PAGRO | SVP | 01.23.2018 | 01.29.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 06.07.2018 | | | | GF |
| 18-0333 | Fire Extinguisher | PAGRO | SVP | 01.23.2018 | | | | | | | | | | | | |
| 18-0855 18-02-076 | Meals & Snacks | PHRMDO | SVP | 01.23.2018 | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.02.2018 | 06.07.2018 | | | GF |
| 18-C0037 18-02-231 | Meals & Snacks | PGO-PS | PB | 01.23.2018 | 01.29.2018 | 02.06.2018 | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 03.26.2018 | 06.07.2018 | | | GF |
| 18-C0053 18-02-011 | Fire Extinguisher | PEEMO | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-C0038 18-02-230 | Rice Tonner | PGO-PS | PB | 01.23.2018 | 01.29.2018 | 02.06.2018 | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 05.03.2018 | | 05.09.2018 | | GF |
| 18-0848 18-02-105 | Computer Chair | PLO | PB | 01.23.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-C0050 | Computer Supplies | PEEMO | | 01.23.2018 | | | | | | | | | | | | |
| 18-C0055 18-02-086 | Hardware Materials | PEEMO | SVP | 01.23.2018 | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.21.2018 | | 04.03.2018 | | GF |
| 18-C0064 | Agricultural Supplies | PVO | | 01.23.2018 | | | | | | | | | | | | |
| 18-0637 | General Cleaning of 2 Septic Tanks | PGSO | SA | 01.23.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | n/a | 03.13.2018 | | | | | |

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|--------------|--------------|--|--------------|--------------|--|--|--|------------|-----|------------|-----|-----|--|-----------------|
| 492,000.00 | 492,000.00 | | 492,000.00 | 492,000.00 | | Durian Enterprises | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 357,800.00 | 357,800.00 | | 357,800.00 | 357,800.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 2,582,479.40 | 2,582,479.40 | | 2,580,046.55 | 2,580,046.55 | | ECE MARKETING | | 01.31.2018 | n/a | 02.15.2018 | n/a | n/a | | |
| 877,302.00 | 877,302.00 | | 877,299.00 | 877,299.00 | | Octa-gene System Inc. | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 37,100.00 | 37,100.00 | | 37,095.00 | 37,095.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 45,000.00 | 45,000.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 49,940.00 | 49,940.00 | | 45,647.00 | 45,647.00 | | JBullecer Marketing | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 290,385.00 | 290,385.00 | | 284,160.00 | 284,160.00 | | Chem Vest Comm Trading | | n/a | n/a | n/a | n/a | n/a | | |
| 4,800.00 | 4,800.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 552,500.00 | 552,500.00 | | 552,500.00 | 552,500.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 1,262,500.00 | 1,262,500.00 | | 1,262,500.00 | 1,262,500.00 | | Nabunturan Sanitary Restaurant | | 01.31.2018 | n/a | 02.15.2018 | n/a | n/a | | |
| 26,741.00 | 26,741.00 | | 26,741.00 | 26,741.00 | | Jarex Industrial Sales & Marine Services, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 1,320,000.00 | 1,320,000.00 | | 1,320,000.00 | 1,320,000.00 | | Davao ERJV Enterprises | | 01.31.2018 | n/a | 02.15.2018 | n/a | n/a | | |
| 19,800.00 | 19,800.00 | | 19,800.00 | 19,800.00 | | TSR Furniture Shop & Marketing | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 69,700.00 | 69,700.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 170,904.00 | 170,904.00 | | 170,904.00 | 170,904.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 15,640.00 | 15,640.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 81,000.00 | 81,000.00 | | 81,000.00 | 81,000.00 | | Scorpions Janitorial & Allied Services | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|------------------------------|---------|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-C0047 18-02-104 | Veterinary Drugs & Biologics | PVO | PB | 01.23.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.15.2018 | | 04.03.2018 | | GF |
| 18-1096 18-02-063 | Meals & Snacks | PHO | SVP | 01.23.2018 | 01.25.2018 | n/a | n/a | 02.06.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | 04.03.2018 | | GF |
| 18-1096 18-02-099 | Meals & Snacks | PHO | PB | 01.23.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 04.03.2018 | | 04.03.2018 | | GF |
| 17-9079 | Construction Materials | SPO-SEC | SA | 12.05.2017 | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | | | | | TF |
| 17-9093 | WET MARKET (WEEK 11) | PGSO | SA | 12.05.2017 | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | | | | | TF |

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|------------|------------|-----------|------------|------------|-----------|--|--|-----|-----|------------|-----|-----|--|------------------|
| 534,926.80 | 534,926.80 | | 534,926.80 | 534,926.80 | | K-9 Veterinary Services | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 278,500.00 | 278,500.00 | | 278,500.00 | 278,500.00 | | Big 8 Corporate Hotel | | n/a | n/a | n/a | n/a | n/a | | |
| 925,525.00 | 925,525.00 | | 925,525.00 | 925,525.00 | | Jemar Catering Services | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 16,625.00 | | 16,625.00 | 16,510.00 | | 16,510.00 | O2 Builders | | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO |
| 14,140.00 | | 14,140.00 | 14,068.00 | | 14,068.00 | JBL Enterprises | | | | | | | | BM SECUYA |
| 260.00 | | 260.00 | 241.00 | | 241.00 | Davao CitiHardware | | | | | | | | |
| 2,075.00 | | 2,075.00 | 2,061.00 | | 2,061.00 | Bright Star Trading | | | | | | | | |
| 150.00 | | 150.00 | 140.00 | | 140.00 | | | | | | | | | |
| 14,200.00 | | 14,200.00 | 14,200.00 | | 14,200.00 | B. Lahuy Dresses Chicken & Meat Vendor | | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO |
| 5,300.00 | | 5,300.00 | 5,300.00 | | 5,300.00 | Wem & Rhea Frozen Foods | | | | | | | | AA TIMOGTIMOG |
| 14,200.00 | | 14,200.00 | 14,200.00 | | 14,200.00 | Matet Forzen Products | | | | | | | | |
| 7,400.00 | | 7,400.00 | 7,400.00 | | 7,400.00 | Matet Forzen Products | | | | | | | | |
| 16,500.00 | | 16,500.00 | 16,500.00 | | 16,500.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 20,100.00 | | 20,100.00 | 20,100.00 | | 20,100.00 | Ronel Chorizo and Meat Vendor | | | | | | | | |
| 14,600.00 | | 14,600.00 | 14,600.00 | | 14,600.00 | Hots Lechon Manok | | | | | | | | |
| 12,700.00 | | 12,700.00 | 12,700.00 | | 12,700.00 | Curimao Store | | | | | | | | |
| 18,200.00 | | 18,200.00 | 18,200.00 | | 18,200.00 | Yuri and Yannah Meatshop | | | | | | | | |
| 14,600.00 | | 14,600.00 | 14,600.00 | | 14,600.00 | Bless Metshop | | | | | | | | |
| 25,200.00 | | 25,200.00 | 25,200.00 | | 25,200.00 | Yaying Meat Vendor | | | | | | | | |
| 12,225.00 | | 12,225.00 | 12,225.00 | | 12,225.00 | Roes Kamille's Store | | | | | | | | |
| 4,435.00 | | 4,435.00 | 4,435.00 | | 4,435.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 12,580.00 | | 12,580.00 | 12,580.00 | | 12,580.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 6,750.00 | | 6,750.00 | 6,750.00 | | 6,750.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 14,930.00 | | 14,930.00 | 14,930.00 | | 14,930.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 18,090.00 | | 18,090.00 | 18,090.00 | | 18,090.00 | Noveliza Lazo's Store | | | | | | | | |
| 12,990.00 | | 12,990.00 | 12,990.00 | | 12,990.00 | Jodann Store | | | | | | | | |
| 11,480.00 | | 11,480.00 | 11,480.00 | | 11,480.00 | Curimao Store | | | | | | | | |
| 16,290.00 | | 16,290.00 | 16,290.00 | | 16,290.00 | Alona A. Gian Sales Agent | | | | | | | | |
| 12,990.00 | | 12,990.00 | 12,990.00 | | 12,990.00 | CBM Store | | | | | | | | |
| 22,270.00 | | 22,270.00 | 22,270.00 | | 22,270.00 | Rogelio Nuñez Sr. Store | | | | | | | | |

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|---------|-------------------------|------|----|------------|-----|-----|-----|------------|-----|-----|------------|--|--|--|--|----|
| 17-9093 | WET MARKET (WEEK 12) | PGSO | SA | 12.05.2017 | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | | | | | TF |
| 17-9093 | WET MARKET (WEEK 13) | PGSO | SA | 12.05.2017 | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | | | | | TF |

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|------------|--|------------|------------|--|------------|--|-----|-----|-----|-----|-----|--|-----------------------------------|
| 15,300.00 | | 15,300.00 | 15,300.00 | | 15,300.00 | B. Lahuy Dresses Chicken & Meat Vendor | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO AA TIMOGTIMOG |
| 5,400.00 | | 5,400.00 | 5,400.00 | | 5,400.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 15,650.00 | | 15,650.00 | 15,650.00 | | 15,650.00 | Matet Forzen Products | | | | | | | |
| 8,450.00 | | 8,450.00 | 8,450.00 | | 8,450.00 | Matet Forzen Products | | | | | | | |
| 18,350.00 | | 18,350.00 | 18,350.00 | | 18,350.00 | Peter & Feng Meat Vendor | | | | | | | |
| 22,500.00 | | 22,500.00 | 22,500.00 | | 22,500.00 | Ronel Chorizo and Meat Vendor | | | | | | | |
| 16,200.00 | | 16,200.00 | 16,200.00 | | 16,200.00 | Hots Lechon Manok | | | | | | | |
| 14,050.00 | | 14,050.00 | 14,050.00 | | 14,050.00 | Curimao Store | | | | | | | |
| 20,150.00 | | 20,150.00 | 20,150.00 | | 20,150.00 | Yuri and Yannah Meatshop | | | | | | | |
| 16,200.00 | | 16,200.00 | 16,200.00 | | 16,200.00 | Bless Metshop | | | | | | | |
| 27,750.00 | | 27,750.00 | 27,750.00 | | 27,750.00 | Yaying Meat Vendor | | | | | | | |
| 17,627.00 | | 17,627.00 | 17,627.00 | | 17,627.00 | Roes Kamille's Store | | | | | | | |
| 6,552.00 | | 6,552.00 | 6,552.00 | | 6,552.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 17,754.00 | | 17,754.00 | 17,754.00 | | 17,754.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 9,818.00 | | 9,818.00 | 9,818.00 | | 9,818.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 21,073.00 | | 21,073.00 | 21,073.00 | | 21,073.00 | Peter & Feng Meat Vendor | | | | | | | |
| 25,650.00 | | 25,650.00 | 25,650.00 | | 25,650.00 | Noveliza Lazo's Store | | | | | | | |
| 18,539.00 | | 18,539.00 | 18,539.00 | | 18,539.00 | Jodann Store | | | | | | | |
| 15,867.00 | | 15,867.00 | 15,867.00 | | 15,867.00 | Curimao Store | | | | | | | |
| 22,851.00 | | 22,851.00 | 22,851.00 | | 22,851.00 | Alona A. Gian Sales Agent | | | | | | | |
| 18,394.00 | | 18,394.00 | 18,394.00 | | 18,394.00 | CBM Store | | | | | | | |
| 31,005.00 | | 31,005.00 | 31,005.00 | | 31,005.00 | Rogelio Nuñez Sr. Store | | | | | | | |
| 19,330.00 | | 19,330.00 | 19,330.00 | | 19,330.00 | Roes Kamille's Store | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO AA TIMOGTIMOG |
| 7,140.00 | | 7,140.00 | 7,140.00 | | 7,140.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 19,424.00 | | 19,424.00 | 19,424.00 | | 19,424.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 10,611.00 | | 10,611.00 | 10,611.00 | | 10,611.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 230,535.00 | | 230,535.00 | 230,535.00 | | 230,535.00 | Peter & Feng Meat Vendor | | | | | | | |
| 28,085.00 | | 28,085.00 | 28,085.00 | | 28,085.00 | Noveliza Lazo's Store | | | | | | | |
| 17,474.00 | | 17,474.00 | 17,474.00 | | 17,474.00 | Jodann Store | | | | | | | |
| 25,178.00 | | 25,178.00 | 25,178.00 | | 25,178.00 | Curimao Store | | | | | | | |
| 20,230.00 | | 20,230.00 | 20,230.00 | | 20,230.00 | Alona A. Gian Sales Agent | | | | | | | |
| 34,051.00 | | 34,051.00 | 34,051.00 | | 34,051.00 | CBM Store | | | | | | | |
| 13,850.00 | | 13,850.00 | 13,850.00 | | 13,850.00 | Rogelio Nuñez Sr. Store | | | | | | | |
| 5,050.00 | | 5,050.00 | 5,050.00 | | 5,050.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | |
| 13,850.00 | | 13,850.00 | 13,850.00 | | 13,850.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 7,500.00 | | 7,500.00 | 7,500.00 | | 7,500.00 | Matet Forzen Products | | | | | | | |
| 16,300.00 | | 16,300.00 | 16,300.00 | | 16,300.00 | Matet Forzen Products | | | | | | | |
| 19,850.00 | | 19,850.00 | 19,850.00 | | 19,850.00 | Peter & Feng Meat Vendor | | | | | | | |
| 14,600.00 | | 14,600.00 | 14,600.00 | | 14,600.00 | Ronel Chorizo and Meat Vendor | | | | | | | |
| 12,550.00 | | 12,550.00 | 12,550.00 | | 12,550.00 | Hots Lechon Manok | | | | | | | |
| 18,150.00 | | 18,150.00 | 18,150.00 | | 18,150.00 | Curimao Store | | | | | | | |
| 14,600.00 | | 14,600.00 | 14,600.00 | | 14,600.00 | Yuri and Yannah Meatshop | | | | | | | |
| 24,700.00 | | 24,700.00 | 24,700.00 | | 24,700.00 | Bless Metshop | | | | | | | |
| 43,700.00 | | 43,700.00 | 43,700.00 | | 43,700.00 | Yaying Meat Vendor | | | | | | | |

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|-----------------------|--------------------------------------|----------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-0093 18-01-048 | Computer Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.19.2018 | | 02.28.2018 | | GF |
| 18-0286 18-01-049 | Computer Supplies | VGO | SB | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.08.2018 | | 02.15.2018 | | GF |
| 18-C0029 18-01-050 | Office Supplies | PGSO-BAC | SB | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 03.19.2018 | | 03.27.2018 | | GF |
| 18-0348 18-01-051 | Office Supplies | PBO | SB | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.15.2018 | | GF |
| 18-0287 18-01-052 | Computer Supplies | PGSO-BAC | SB | n/a | 02.26.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 03.15.2018 | | 03.23.2018 | | GF |
| 18-0584 18-01-053 | Office Supplies | PTO | SB | n/a | 01.10.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.19.2018 | | GF |
| 18-0582 18-01-054 | Janitorial Supplies | PTO | SB | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.19.2018 | | GF |
| 18-0053 18-01-058 | Meals & Snacks | PBO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.19.2018 | | GF |
| 18-0363 18-01-059 | Tarpaulin | PBO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.23.2018 | | GF |
| 18-0364 18-01-060 | Table Sign Scrylic Base w/ Stainless | PBO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.23.2018 | | GF |
| 18-0037 18-01-061 | Meals & Snacks | SPO-SEC | SVP | n/a | 01.04.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 03.21.2018 | | 03.23.2018 | | GF |
| 18-0246 18-01-062 | Meals & Snacks | PHO | SVP | n/a | 01.04.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.23.2018 | | 02.23.2018 | | GF |
| 18-0283 18-01-063 | Meals | VGO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.23.2018 | | GF |
| 18-0282 18-01-064 | Food Supplies | VGO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.12.2018 | | GF |
| 18-0042 18-01-065 | Rice Tonner | PTO | SVP | n/a | 12.19.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.19.2018 | | 02.28.2018 | | GF |
| 18-0052 18-01-066 | Safety Gears | PTO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.15.2018 | | GF |
| 18-0587 18-01-067 | Tarpaulin | PTO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | | | GF |
| 18-0585 18-01-068 | Printed Forms | PTO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | | | GF |

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|-----------------------|---------------------------------|----------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-0123 18-01-069 | Safety Gears | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.15.2018 | | GF |
| 18-0180 18-01-070 | Agricultural Supplies | PAGRO | SVP | n/a | 12.20.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.26.2018 | | 03.06.2018 | | GF |
| 18-0179 18-01-071 | Fine Rice Bran | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 03.27.2018 | | GF |
| 18-0178 18-01-072 | Agricultural Supplies | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 03.20.2018 | | GF |
| 18-0254 18-01-073 | Box Voucher | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.20.2018 | | GF |
| 18-0706 18-01-074 | Lot 1 - Meals & Snacks | PAGRO | SVP | n/a | 01.10.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.20.2018 | | 02.21.2018 | | GF |
| 18-0708 18-01-075 | Lot 2 - Meals & Snacks w/ venue | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.20.2018 | | GF |
| 18-0709 18-01-076 | Lot 3 Meals & Accommodation | PAGRO | SVP | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 02.20.2018 | | GF |
| 18-0318 18-01-077 | Meals & Snacks | PGO-CVSP | SVP | n/a | 01.10.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.20.2018 | | 02.21.2018 | | GF |
| 18-0293 18-01-078 | Meals | PGSO-BAC | SVP | n/a | 01.10.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 03.07.2018 | | 03.20.2018 | | GF |
| 18-C0021 18-01-079 | Food Supplies | PEEMO | SVP | n/a | 01.15.2018 | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.09.2018 | | 02.12.2018 | | GF |
| 18-C0014 18-01-030 | Medical Oxygen Refill | PEEMO | DC | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.08.2018 | | | | GF |
| 18-0181 18-01-031 | Medical Oxygen Refill | PAGRO | DC | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.08.2018 | | 04.03.2018 | | GF |
| 18-0355 18-01-032 | Toner | PBO | DC | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 02.14.2018 | | 04.13.2018 | | GF |
| 18-0307 18-01-033 | Toner | PBO | DC | n/a | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 01.23.2018 | 03.12.2018 | | 03.13.2018 | | GF |
| 18-1111 18-02-122 | Printer with Scanner | PSWDO | SB | 01.29.2018 | n/a | n/a | n/a | 01.18.2018 | n/a | n/a | 02.14.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-C0045 18-02-233 | Batteries & Tires | PGSO | PB | 01.29.2018 | 01.29.2018 | 02.06.2018 | 02.20.2018 | 02.22.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.05.2018 | | 04.13.2018 | | GF |
| 18-0651 18-02-082 | Spare parts (Heavy Equipment) | PGSO | SVP | 01.29.2018 | 01.31.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.19.2018 | | GF |

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|--------------|--------------|--|--------------|--------------|--|--|--|------------|-----|------------|-----|-----|--|--------------|
| 4,620.00 | 4,620.00 | | 4,620.00 | 4,620.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 69,680.00 | 69,680.00 | | 69,680.00 | 69,680.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 47,200.00 | 47,200.00 | | 47,200.00 | 47,200.00 | | Green Stewards Agri-Ent. | | n/a | n/a | n/a | n/a | n/a | | |
| 11,900.00 | 11,900.00 | | 11,900.00 | 11,900.00 | | Green Stewards Agri-Ent. | | n/a | n/a | n/a | n/a | n/a | | |
| 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | TSR Furniture Shop & Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 95,500.00 | 95,500.00 | | 95,500.00 | 95,500.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 28,000.00 | 28,000.00 | | 28,000.00 | 28,000.00 | | Provincial Cooperative Union of Davao | | n/a | n/a | n/a | n/a | n/a | | |
| 92,200.00 | 92,200.00 | | 92,220.00 | 92,220.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 171,292.00 | 171,292.00 | | 171,292.00 | 171,292.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,179,000.00 | 1,179,000.00 | | 1,179,000.00 | 1,179,000.00 | | Davao International Mega Gas Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 820.00 | 820.00 | | 600.00 | 600.00 | | Davao International Mega Gas Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 23,950.00 | 23,950.00 | | 23,950.00 | 23,950.00 | | Philcopy Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 7,300.00 | 7,300.00 | | 7,300.00 | 7,300.00 | | Philcopy Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 2,410,920.00 | 2,410,920.00 | | 2,403,305.00 | 2,403,305.00 | | Philyres Corporation | | 01.31.2018 | n/a | 02.15.2018 | n/a | n/a | | |
| 54,251.00 | 54,251.00 | | 54,251.00 | 54,251.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|--|-----------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-C0030 18-02-234 | Spareparts (Various Motorcycle) | PGSO | PB | 01.29.2018 | 01.29.2018 | 02.06.2018 | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.11.2018 | | 04.16.2018 | | GF |
| 18-0784 | Laboratory Supplies | PHO | PB | 01.29.2018 | | | | | | | | | | | | |
| 18-0744 18-02-142 | Knapsack Sprayer | PHO | SVP | 01.29.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.19.2018 | | GF |
| 18-0763 18-02-141 | Office Equipment | PHO | SVP | 01.29.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.19.2018 | | GF |
| 18-0785 18-02-140 | Folding Single Camping Bed | PHO | SVP | 01.29.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 04.10.2018 | | GF |
| 18-0530 18-02-134 | Mini Conference Table | PVO | SVP | 01.29.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.17.2018 | | 04.26.2018 | | GF |
| 18-0856 18-02-106 | Publication of ITB-Local Newspaper | PGSO | PB | 01.29.2018 | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-1070 18-02-108 | Rice Tonner | PHO | DC | 01.29.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.19.2018 | | 03.27.2018 | | GF |
| 18-0378 18-02-203 | Meals and Accommodation | PGO | SVP | 02.06.2018 | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 05.18.2018 | | 03.27.2018 | | GF |
| 18-1419 18-03-059 | PG 58 Microphone | PGO | SVP | 02.06.2018 | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 05.03.2018 | | TF |
| 18-1420 18-02-177 | Office Supplies | PGO | SB | 02.06.2018 | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | 03.22.2018 | | GF |
| 18-1057 18-02-171 | Job Order (Repair and Maintenance of Office Equipment) | PAO-ADMIN | DC | 02.06.2018 | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | | | GF |
| 18-0174 18-03-004 | Spareparts (Heavy Equipment) | PEO-EP | PB | 02.06.2018 | 02.07.2018 | 02.14.2018 | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 04.10.2018 | | 04.19.2018 | | GF |
| 18-C0042 18-02-239 | Spareparts (Light Vehicle) | PGSO | PB | 02.06.2018 | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.05.2018 | | | | GF |
| 18-C0046 18-02-238 | Batteries & Tires | PGSO | PB | 02.06.2018 | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-1179 18-02-241 | Fireworks Display | PHRMDO | PB | 02.06.2018 | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0191 18-02-240 | Construction Supplies | PHRMDO | PB | 02.06.2018 | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 03.27.2018 | | 03.02.2018 | | GF |
| 18-1519 | Camera | PHRMDO | | 02.06.2018 | | n/a | 02.20.2018 | 02.20.2018 | | | | | | | | |

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|--------------|--------------|----------|--------------|--------------|----------|---|--|------------|-----|------------|-----|-----|--|-----------------|
| 1,053,430.00 | 1,053,430.00 | | 1,051,350.00 | 1,051,350.00 | | Delthan's Motor & Auto Parts | | 01.31.2018 | n/a | 02.15.2018 | n/a | n/a | | |
| 37,500.00 | 37,500.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 4,400.00 | 4,400.00 | | 4,440.00 | 4,440.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 21,000.00 | 21,000.00 | | 21,000.00 | 21,000.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 6,900.00 | 6,900.00 | | 6,900.00 | 6,900.00 | | TSR Furniture Shop & Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | Fearless Times Publishing | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 117,300.00 | 117,300.00 | | 117,300.00 | 117,300.00 | | Antofel Trading | | n/a | n/a | n/a | n/a | n/a | | |
| 135,000.00 | 135,000.00 | | 135,000.00 | 135,000.00 | | Big 8 Corporate Hotel | | n/a | n/a | n/a | n/a | n/a | | |
| 9,900.00 | | 9,900.00 | 8,050.00 | | 8,050.00 | Better Components, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 4,180.00 | 4,180.00 | | 4,150.00 | 4,150.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 15,000.00 | 15,000.00 | | 7,810.00 | 7,810.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR REPAIR |
| 4,120,230.00 | 4,120,230.00 | | 3,928,430.00 | 3,928,430.00 | | JVF Commercial & Project Development Support Services | | 02.09.2018 | n/a | 02.21.2018 | n/a | n/a | | |
| 405,659.00 | 405,659.00 | | 404,362.00 | 404,362.00 | | Philyres Corporation | | n/a | n/a | 02.15.2018 | n/a | n/a | | FOR DELIVERY |
| 900,200.00 | 900,200.00 | | 899,246.00 | 899,246.00 | | Philyres Corporation | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | Hamilton Phils. Inc. | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 713,131.00 | 713,131.00 | | 711,567.30 | 711,567.30 | | Candia Enterprises | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 350,000.00 | 350,000.00 | | | | | | | n/a | n/a | 02.15.2018 | | | | CANCELLED PR |

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|-----------------------|--|--------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-1744 18-03-002 | Rental for Lights, Sounds, Videowall Effects | PHRMDO | PB | 02.06.2018 | 02.07.2018 | 02.14.2018 | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0185 18-03-001 | Mega Tent | PHRMDO | PB | 02.06.2018 | 02.07.2018 | 02.14.2018 | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0187 18-02-242 | Coco Lumber/Gemelina | PHRMDO | PB | 02.06.2018 | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.11.2018 | | 03.02.2018 | | GF |
| 18-1764 18-03-003 | Performers/Talents | PHRMDO | PB | 02.06.2018 | 02.07.2018 | 02.14.2018 | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-1501 18-02-160 | Meals & Snacks (Shootfest) | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 02.26.2018 | | 03.02.2018 | | GF |
| 18-1468 18-02-167 | Token | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0160 18-02-163 | Meals & Accommodation | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.02.2018 | | GF |
| 18-1498 18-02-215 | Meals & Snacks (Fun Run & Dyalton, DBC, Concert, Job Fair & One Stop Shop) | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0196 | Van Rental w/ in Conval | PHRMDO | SA | 02.06.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 03.13.2018 | | | | | GF |
| 18-1460 | Plastic Chairs, Rental Tables, Square Table | PHRMDO | SA | 02.06.2018 | | | | | | | | | | | | |
| 18-1614 18-02-165 | Cosmetic Supplies | PHRMDO | SVP | 02.06.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0168 18-02-164 | Medals & Plaque | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0165 18-02-216 | Bottled Mineral Water | PHRMDO | SVP | 02.06.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.26.2018 | | GF |
| 18-1621 18-02-217 | Jewelry Case Enhancement | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.26.2018 | | GF |
| 18-C0175 18-02-166 | Cloth | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0177 18-02-162 | Biscuits and Coffee | PHRMDO | SVP | 02.06.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.15.2018 | | GF |
| 18-1466 18-02-161 | Tarpaulin | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | | | GF |
| 18-C0156 18-02-183 | Office Supplies | PHRMDO | SB | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.06.2018 | | GF |

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|--------------|--------------|--|--------------|--------------|--|--|--|------------|-----|------------|-----|-----|--|--------------|
| 2,000,000.00 | 2,000,000.00 | | 1,998,500.00 | 1,998,500.00 | | Techno Core Trading | | 02.09.2018 | n/a | 02.21.2018 | n/a | n/a | | |
| 1,332,000.00 | 1,332,000.00 | | 1,332,000.00 | 1,332,000.00 | | MGCP Steel Works & Allied Services | | 02.09.2018 | n/a | 02.21.2018 | n/a | n/a | | |
| 262,420.00 | 262,420.00 | | 261,957.30 | 261,957.30 | | Jerome Construction Supply | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 2,000,000.00 | 2,000,000.00 | | 2,000,000.00 | 2,000,000.00 | | PaulinBille Events | | 02.09.2018 | n/a | 02.21.2018 | n/a | n/a | | |
| 139,800.00 | 139,800.00 | | 139,800.00 | 139,800.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 182,000.00 | 182,000.00 | | 182,000.00 | 182,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | |
| 408,300.00 | 408,300.00 | | 408,300.00 | 408,300.00 | | Corvial Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 337,250.00 | 337,250.00 | | 337,250.00 | 337,250.00 | | John Andrew's AJ Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 28,000.00 | 28,000.00 | | 28,000.00 | 28,000.00 | | YMP Transport Services | | n/a | n/a | n/a | n/a | n/a | | |
| 170,375.00 | 170,375.00 | | | | | | | | | | | | | |
| 8,996.00 | 8,996.00 | | 8,996.00 | 8,996.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 287,000.00 | 287,000.00 | | 287,000.00 | 287,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | |
| 16,500.00 | 16,500.00 | | 16,500.00 | 16,500.00 | | Eco Plus Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 74,960.00 | 74,960.00 | | 74,960.00 | 74,960.00 | | TSR Furniture Shop & Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 95,779.00 | 95,779.00 | | 95,779.00 | 95,779.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 6,100.00 | 6,100.00 | | 6,100.00 | 6,100.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 260,000.00 | 260,000.00 | | 260,000.00 | 260,000.00 | | E Mencionor Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 119,786.00 | 119,786.00 | | 119,715.00 | 119,715.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|--------------------------------|--------|-----|------------|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-C0146 18-02-124 | Computer Supplies | PHRMDO | SB | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.08.2018 | | 03.15.2018 | | GF |
| 18-1480 18-02-148 | Duplo Ink | PHRMDO | DC | 02.06.2018 | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.27.2018 | 03.08.2018 | | 03.15.2018 | | GF |
| 18-1786 18-02-218 | Attire, Jersey & T Shirt | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.20.2018 | 03.01.2018 | | 03.02.2018 | | GF |
| 18-1793 | Installation of IP | PHRMDO | | 02.06.2018 | | | | | | | | | | | | |
| 18-C0192 18-03-018 | Electronics/ Computer Supplies | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 03.02.2018 | 04.03.2018 | | 04.12.2018 | | GF |
| 18-C0188 18-02-168 | Socio-Cultural Supplies | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-1606 | Various Ornamental | PHRMDO | SA | 02.06.2018 | | | | | | | | | | | | |
| 18-1780 18-02-789 | Meal | PHRMDO | SVP | 02.06.2018 | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0207 18-02-220 | Meals & Snacks | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0208 18-02-221 | Meals & Snacks | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0210 18-02-222 | Meals & Snacks | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.05.2018 | | GF |
| 18-C0211 18-02-223 | Meals & Snacks | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.06.2018 | | 03.02.2018 | | GF |
| 18-C0212 18-02-788 | Meals & Snacks | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 04.12.2018 | | GF |
| 18-1779 18-02-225 | Meals | PHRMDO | SVP | 02.06.2018 | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-C0061 18-02-028 | Office Supplies | PVO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-C0060 18-02-029 | Computer Supplies | PVO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.22.2018 | | GF |
| 18-C0065 18-02-030 | Office Supplies | PVO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.22.2018 | | GF |
| 18-0027 18-02-031 | Office Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.23.2018 | | GF |

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|------------|------------|--|------------|------------|--|------------------------------------|--|-----|-----|-----|-----|-----|--|--------------|
| 77,811.00 | 77,811.00 | | 77,811.00 | 77,811.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 816.00 | 816.00 | | 816.00 | 816.00 | | Gakken Phils. Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 620,330.00 | 620,330.00 | | 611,816.00 | 611,816.00 | | Sonrise Cooperative | | n/a | n/a | n/a | n/a | n/a | | |
| 100,000.00 | 100,000.00 | | | | | | | | | | | | | CANCELLED PR |
| 95,300.00 | 95,300.00 | | 95,300.00 | 95,300.00 | | Techno Core Trading | | n/a | n/a | n/a | n/a | n/a | | |
| 73,735.00 | 73,735.00 | | 73,735.00 | 73,735.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 174,150.00 | 174,150.00 | | | | | | | | | | | | | |
| 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 187,000.00 | 187,000.00 | | 187,000.00 | 187,000.00 | | John Andrew's AJ Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 422,000.00 | 422,000.00 | | 422,000.00 | 422,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 382,000.00 | 382,000.00 | | 382,000.00 | 382,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 609,000.00 | 609,000.00 | | 609,000.00 | 609,000.00 | | Tagum Pioneer Foods Corp. | | n/a | n/a | n/a | n/a | n/a | | |
| 64,000.00 | 64,000.00 | | 64,000.00 | 64,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 317,300.00 | 317,300.00 | | 317,300.00 | 317,300.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 45,817.00 | 45,817.00 | | 45,799.00 | 45,799.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 8,150.00 | 8,150.00 | | 8,105.00 | 8,105.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 3,445.00 | 3,445.00 | | 3,435.00 | 3,435.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 12,699.00 | 12,699.00 | | 12,699.00 | 12,699.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|---------------------|----------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-0270 18-02-032 | Office Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | 03.20.2018 | | GF |
| 18-0262 18-02-033 | Computer Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.22.2018 | | GF |
| 18-C0087 18-02-034 | Office Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | 04.30.2018 | | GF |
| 18-0580 18-02-035 | Computer Supplies | PTO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | 03.26.2018 | | GF |
| 18-0872 18-02-036 | Computer Supplies | PGO-PS | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-0482 18-02-037 | Office Supplies | PGO-PS | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-0014 18-02-038 | Computer Supplies | PGO-CADS | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 05.07.2018 | | 05.09.2018 | | GF |
| 18-0017 18-02-039 | Office Supplies | PGO-CADS | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | 04.30.2018 | | GF |
| 18-C0093 18-02-040 | Computer Supplies | PHO | SB | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-0751 18-02-041 | Office Supplies | PHO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-C0132 18-02-042 | Janitorial Supplies | PHO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-C0129 18-02-043 | Janitorial Supplies | PHO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.27.2018 | | 04.10.2018 | | GF |
| 18-0658 18-02-044 | Computer Supplies | PGSO-BAC | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.26.2018 | | 04.16.2018 | | GF |
| 18-C0077 18-02-045 | Office Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.21.2018 | | 04.30.2018 | | GF |
| 18-C0026 18-02-046 | Office Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | 04.10.2018 | | GF |
| 18-0122 18-02-047 | Computer Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-0284 18-02-058 | Medal & Trophy | VGO | SVP | n/a | 01.04.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.23.2018 | | GF |
| 18-C0018 18-02-059 | Tarpaulin | PAGRO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.06.2018 | | | | GF |

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|-----------------------|-----------------------|--------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-C0075 18-02-060 | Meals & Snacks | PENRO | SVP | n/a | 01.22.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | | | GF |
| 18-C0074 18-02-061 | Tarpaulin | PENRO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | | | GF |
| 18-0771 18-02-062 | Safety Gears | PENRO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 04.06.2018 | | GF |
| 18-0753 18-02-064 | Safety Gears | PHO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.15.2018 | | GF |
| 18-C0101 18-02-065 | Tarpaulin | PHO | SVP | n/a | 01.22.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | | | | | GF |
| 18-C1030 18-02-066 | Electrical Supplies | PHO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.27.2018 | | 04.11.2018 | | GF |
| 18-0829 18-02-067 | Grocery Item | PHO | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.15.2018 | | GF |
| 18-0241 18-02-068 | Electrical Supplies | PEO-EP | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | | | 05.30.2018 | | GF |
| 18-c0054 18-02-069 | Hardware Supplies | PVO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.14.2018 | | 03.22.2018 | | GF |
| 18-C0063 18-02-070 | Safety Gears | PVO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-0532 18-02-071 | Tarpaulin | PVO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.20.2018 | | | | GF |
| 18-0533 18-02-072 | Printed Forms | PVO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | | | GF |
| 18-0267 18-02-073 | T-Shirt Printing | PHRMDO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.09.2018 | | | | GF |
| 18-0257 18-02-074 | Meals & Snacks | PHRMDO | SVP | n/a | 01.22.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | | | GF |
| 18-0572 18-02-075 | Meals & Snacks | PHRMDO | SVP | n/a | 01.22.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | | | GF |
| 18-0334 18-02-077 | Tarpaulin | PHRMDO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.03.2018 | | | | GF |
| 18-0636 18-02-078 | Snacks | PGSO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | | | GF |
| 18-C0108 18-02-079 | Construction Supplies | PGSO | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | 03.27.2018 | | GF |

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|------------|------------|-----------|------------|------------|-----------|--|--|-----|-----|-----|-----|-----|--|--------------|
| 123,750.00 | 123,750.00 | | 123,750.00 | 123,750.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | E Mencionador Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 25,296.00 | 25,296.00 | | 25,280.00 | 25,280.00 | | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 8,960.00 | 8,960.00 | | 8,960.00 | 8,960.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 186,350.00 | 186,350.00 | | 186,350.00 | 186,350.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 7,436.00 | | 7,436.00 | 7,240.00 | | 7,240.00 | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 87,060.00 | 87,060.00 | | 87,060.00 | 87,060.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 15,240.00 | | 15,240.00 | 15,240.00 | | 15,240.00 | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 18,479.20 | 18,479.20 | | 18,464.00 | 18,464.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 30,154.00 | 30,154.00 | | 30,154.00 | 30,154.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 4,850.00 | 4,850.00 | | 4,850.00 | 4,850.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 24,500.00 | 24,500.00 | | 24,500.00 | 24,500.00 | | Sonrise Cooperative | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 60,500.00 | 60,500.00 | | 60,500.00 | 60,500.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | E Mencionador Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 346,639.00 | 346,639.00 | | 345,195.00 | 345,195.00 | | Wanse Co. Inc. | | n/a | n/a | n/a | n/a | n/a | | |

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|------------------------|--------------------------------|----------|-----|------------|------------|-----|-----|------------|------------|------------|------------|------------|------------|------------|------------|----|----|
| 18-0631 18-02-080 | Electrical Supplies | PGSO | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | 03.16.2018 | | GF | |
| 18-C0111 18-02-081 | Agricultural Supplies | PGSO | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.07.2018 | | 03.16.2018 | | GF | |
| 18-0876 18-02-083 | Meals & Snacks | PGO-PS | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.19.2018 | | GF | |
| 18-0525 18-02-084 | Tarpaulin | PGO-PS | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | | | | | GF | |
| 18-1117 18-02-085 | T-Shirt Printing | CVSP | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.23.2018 | | 04.21.2018 | | GF | |
| 18-0426 18-02-088 | Meals & Snacks | SPO-SEC | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | 03.28.2018 | | GF | |
| 18-1063 18-02-089 | Tarpaulin | SPO-SEC | SVP | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.15.2018 | | | | GF | |
| 18-1024 18-02-090 | Lot 2 - Meals & Snacks | PAGRO | SVP | n/a | 01.25.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 04.06.2018 | | | | GF | |
| 18-0846 18-02-008 | Stamps | PLO | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.14.2018 | | | | GF | |
| 18-C0096 18-02-009 | Toner | PGSO | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 02.27.2018 | | 03.01.2018 | | GF | |
| 18-0302 18-02-010 | Toner | PGSO-BAC | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.12.2018 | | 04.17.2018 | | GF | |
| 18-0285 18-02-012 | Toner | VGO | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 03.12.2018 | | | | GF | |
| 18-1095 18-02-013 | Toner | CVSP | DC | n/a | n/a | n/a | n/a | 02.01.2018 | n/a | n/a | 02.06.2018 | 02.27.2018 | | 03.01.2018 | | GF | |
| 18-1499 18-02-809 | Coffee Table Book w/ Casing | PAO-IDS | SVP | 02.14.2018 | 02.15.2018 | n/a | n/a | 02.01.2018 | n/a | n/a | 02.27.2018 | 04.30.2018 | | 05.07.2018 | | GF | |
| 18-0608-A 18-03-008 | Meals & Accommodation LOT 1 | PDRRMO | PB | 02.14.2018 | 02.16.2018 | n/a | n/a | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 04.17.2018 | | 05.07.2018 | | GF |
| 18-0608-B 18-02-807 | Meals & Accommodation LOT 2 | PDRRMO | SVP | 02.14.2018 | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.17.2018 | | 05.07.2018 | | GF | |
| 18-1831-A 18-03-006 | Meals & Accommodation | PSWDO | PB | 02.14.2018 | 02.16.2018 | n/a | n/a | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 04.10.2018 | | 05.07.2018 | | GF |
| 18-1831-B 18-03-007 | Meals & Accommodation | PSWDO | PB | 02.14.2018 | 02.16.2018 | n/a | n/a | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 04.30.2018 | | 05.07.2018 | | GF |

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|------------|------------|--|------------|------------|--|--|--|-----|-----|------------|-----|-----|--|--------------|
| 253,059.36 | 253,059.36 | | 253,032.81 | 253,032.81 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 28,866.20 | 28,866.20 | | 25,851.00 | 25,851.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 45,500.00 | 45,500.00 | | 45,500.00 | 45,500.00 | | Sonrise Cooperative | | n/a | n/a | n/a | n/a | n/a | | |
| 153,450.00 | 153,450.00 | | 153,450.00 | 153,450.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | E Mencion Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 125,000.00 | 125,000.00 | | 125,000.00 | 125,000.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | Philippine Postal Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 12,748.00 | 12,748.00 | | 12,748.00 | 12,748.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 5,345.00 | 5,345.00 | | 5,345.00 | 5,345.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 4,890.00 | 4,890.00 | | 4,890.00 | 4,890.00 | | U-Bix Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,595.00 | 1,595.00 | | 1,595.00 | 1,595.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 340,670.00 | 340,670.00 | | 340,670.00 | 340,670.00 | | Tesoro's Printing Press | | n/a | n/a | n/a | n/a | n/a | | |
| 192,000.00 | 192,000.00 | | 192,000.00 | 192,000.00 | | Davao Excel Ventures Corporation | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 589,375.00 | 589,375.00 | | 589,375.00 | 589,375.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 207,900.00 | 207,900.00 | | 207,900.00 | 207,900.00 | | Raj Hotel | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 269,800.00 | 269,800.00 | | 269,800.00 | 269,800.00 | | ComVal Hotel & Restaurant | | n/a | n/a | 02.21.2018 | n/a | n/a | | |

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|------------------------|--|----------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-1831-C 18-03-132 | Meals & Accommodation | PSWDO | SVP | 02.14.2018 | 02.16.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | | | | | GF |
| 18-2126 18-03-005 | Stage Platform Rental | PHRMDO | PB | 02.14.2018 | 02.16.2018 | n/a | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 03.02.2018 | | 03.02.2018 | | GF |
| 18-1073 18-03-009 | Job Order Furnishing Labor, Materials and Equipment (Electrification of Tribal Building & Council of Women Building) | PGO | PB | 02.14.2018 | 02.16.2018 | n/a | 02.27.2018 | 02.27.2018 | 02.28.2018 | 02.28.2018 | 03.02.2018 | 04.03.2018 | | 04.10.2018 | | GF |
| 18-1750 18-03-074 | Job Order Furnishing Labor, Materials and Equipment for the fabrication of 47 units movable Steel Bleachers | PEO | PB | 02.14.2018 | 02.19.2018 | 02.27.2018 | 03.13.2018 | 03.13.2018 | 03.23.2018 | 03.23.2018 | 03.27.2018 | 05.17.2018 | | | | GF |
| 18-0642 18-02-100 | Fire Extinguisher | PGSO | PB | n/a | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.09.2018 | | 03.14.2018 | | GF |
| 18-0653 18-02-101 | Publication of ITB | PGSO | PB | n/a | 01.26.2018 | n/a | 02.06.2018 | 02.06.2018 | 02.09.2018 | 02.09.2018 | 02.14.2018 | 03.23.2018 | | 04.14.2018 | | GF |
| 18-1041 18-02-118 | Office Supplies | COMELEC | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.22.2018 | | GF |
| 18-C0112 18-02-119 | Janitorial Supplies | COMELEC | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.19.2018 | | GF |
| 18-0874 18-02-120 | Office Supplies | PGO-PS | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.26.2018 | | GF |
| 18-0016 18-02-121 | Janitorial Supplies | PGO-CADS | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 05.07.2018 | | 05.28.2018 | | GF |
| 18-0575 18-02-123 | Computer Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-0659 18-02-125 | Computer Supplies | PHO | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-C0090 18-02-127 | Janitorial Supplies | PHO | SB | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.11.2018 | | 04.20.2018 | | GF |
| 18-C0091 18-02-128 | Office Supplies | PHO | SB | n/a | 01.25.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.20.2018 | | | | GF |
| 18-1055 18-02-130 | Meals & Snacks | COMELEC | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 06.06.2018 | | GF |
| 18-1056 18-02-131 | Mineral Water | COMELEC | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.23.2018 | | GF |
| 18-C0113 18-02-805 | Grocery Supplies | COMELEC | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-C0143 18-02-133 | Meals & Snacks | PVO | SVP | n/a | 02.06.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 04.05.2018 | | GF |

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|--------------|--------------|--|--------------|--------------|--|--|--|------------|-----|------------|-----|-----|--|-----------------|
| 271,150.00 | 271,150.00 | | 271,150.00 | 271,150.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | MGCP Steel Works & Allied Services | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 503,169.42 | 503,169.42 | | 503,100.00 | 503,100.00 | | Kilovolt, Inc. | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 1,998,226.79 | 1,998,226.79 | | 1,993,205.00 | 1,993,205.00 | | MGCP SteelWorks & Allied Services | | 02.21.2018 | n/a | 03.07.2018 | n/a | n/a | | FOR FABRICATION |
| 119,140.00 | 119,140.00 | | 67,800.00 | 67,800.00 | | Berben Merchant Inc. | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | Manila Bulletin Publishing Corporation | | n/a | n/a | 01.31.2018 | n/a | n/a | | |
| 7,655.00 | 7,655.00 | | 7,627.00 | 7,627.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 7,123.00 | 7,123.00 | | 7,101.00 | 7,101.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 9,269.00 | 9,269.00 | | 9,269.00 | 9,269.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,355.00 | 1,355.00 | | 1,355.00 | 1,355.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 12,359.00 | 12,359.00 | | 12,353.00 | 12,353.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 237,677.50 | 237,677.50 | | 233,160.70 | 233,160.70 | | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 1,665.00 | 1,665.00 | | 1,628.00 | 1,628.00 | | Eco Plus Water Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 2,675.00 | 2,675.00 | | 2,675.00 | 2,675.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 110,015.00 | 110,015.00 | | 110,015.00 | 110,015.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|---------------------------|----------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-C0076 18-02-135 | Meals & Snack with Venue | PENRO | SVP | n/a | 02.06.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-0471 18-02-136 | Agricultural Supplies | PENRO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.03.2018 | | 04.17.2018 | | GF |
| 18-C0080 18-02-137 | Construction Supplies | PENRO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.03.2018 | | 04.20.2018 | | GF |
| 18-C0079 18-02-138 | Meals & Snack with Venue | PENRO | SVP | n/a | 02.06.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.06.2018 | | 06.06.2018 | | GF |
| 18-C0103 18-02-139 | Medals & Plaque | PHO | SVP | n/a | 02.06.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 04.03.2018 | | | | GF |
| 18-C0128 18-02-143 | Cloth Streamers | PHO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.21.2018 | | 03.27.2018 | | GF |
| 18-C0131 18-02-144 | Kitchen Supplies | PHO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.21.2018 | | 05.09.2018 | | GF |
| 18-0424 18-02-145 | Chlorine Granules | PHO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | 03.26.2018 | | GF |
| 18-C0102 18-02-146 | Accessories & Decorations | PHO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | | | GF |
| 18-0915 18-02-147 | Tarpaulin | PGO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.20.2018 | | | | GF |
| 18-0376 18-02-148 | Meals & Snacks | PGO-WDP | SVP | n/a | 02.01.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | | | GF |
| 18-1124 18-02-149 | Meals & Snacks with Venue | PGO-ITCD | SVP | n/a | 02.01.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | | | GF |
| 18-1115 18-02-150 | Tarpaulin | PGO-CVSP | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.15.2018 | | | | GF |
| 18-1377 18-02-151 | Mineral Water | TOURISM | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.23.2018 | | GF |
| 18-1405 18-02-152 | Plaques | TOURISM | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.19.2018 | | 06.06.2018 | | GF |
| 18-C0142 18-02-153 | Tarpaulin | TOURISM | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | | | GF |
| 18-1156 18-02-154 | Electrical Supplies | PEO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.19.2018 | | GF |
| 18-0677 18-02-155 | IT Equipment Supplies | ITCD | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.21.2018 | | 03.28.2018 | | GF |

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|------------|------------|-----------|------------|------------|-----------|---|--|-----|-----|-----|-----|-----|--|--------------|
| 145,600.00 | 145,600.00 | | 145,600.00 | 145,600.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 14,500.00 | 14,500.00 | | 14,500.00 | 14,500.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 32,600.00 | 32,600.00 | | 32,500.00 | 32,500.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 101,250.00 | 101,250.00 | | 101,250.00 | 101,250.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 54,920.00 | 54,920.00 | | 54,920.00 | 54,920.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,640.00 | 1,640.00 | | 1,640.00 | 1,640.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 8,490.00 | 8,490.00 | | 8,490.00 | 8,490.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 7,950.00 | 7,950.00 | | 7,950.00 | 7,950.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 9,150.00 | 9,150.00 | | 9,150.00 | 9,150.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 167,000.00 | 167,000.00 | | 167,000.00 | 167,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 13,000.00 | 13,000.00 | | 13,000.00 | 13,000.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,350.00 | 1,350.00 | | 1,320.00 | 1,320.00 | | Eco Plus Water Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | |
| 37,500.00 | 37,500.00 | | 37,500.00 | 37,500.00 | | E Mencionador Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 18,400.00 | | 18,400.00 | 18,400.00 | | 18,400.00 | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 13,600.00 | 13,600.00 | | 13,600.00 | 13,600.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|---|----------|-----|------------|------------|------------|------------|------------|---------------|---------------|------------|------------|--|------------|--|----|
| 18-C0085 18-02-156 | Electrical Supplies | ITCD | SVP | n/a | 02.01.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.20.2018 | | 05.04.2018 | | GF |
| 18-0310 18-02-157 | Mineral Water | PGSO-BAC | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.06.2018 | | 03.16.2018 | | GF |
| 18-0591 18-02-158 | Meals & Snacks | PHRMDO | SVP | n/a | 01.22.2018 | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-1146 18-02-159 | Meals & Snacks with Venue | PAGRO | SVP | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.14.2018 | | 03.16.2018 | | GF |
| 18-0210 18-02-109 | Acetylene/Oxygen Refill | PEO-EP | DC | n/a | n/a | n/a | n/a | 02.08.2018 | n/a | n/a | 02.14.2018 | 03.19.2018 | | 03.21.2018 | | GF |
| 18-1672 18-03-024 | Grafted Durian & Lanzones | PAGRO | PB | 02.20.2018 | 02.21.2018 | n/a | 03.02.2018 | 03.02.2018 | 03.09.2018 | 03.09.2018 | 03.13.2018 | 06.13.2018 | | 07.02.2018 | | GF |
| 18-1693 18-03-078 | Hybrid Rice Seeds | PAGRO | PB | 02.20.2018 | 03.01.2018 | n/a | 03.13.2018 | 03.13.2018 | 03.23.2018 | 03.23.2018 | 03.27.2018 | 05.07.2019 | | 05.09.2018 | | TF |
| 18-C0198 | Agricultural Supplies | PAGRO | | 02.20.2018 | | | | | | | | | | | | |
| 18-1692 18-03-077 | Fertilizer | PAGRO | PB | 02.20.2018 | 03.01.2018 | n/a | 03.13.2018 | 03.13.2018 | 03.23.2018 | 03.23.2018 | 03.27.2018 | 05.07.2018 | | 05.28.2018 | | TF |
| 18-2051 18-03-023 | Meals & Accommodation | PGO-PS | PB | 02.20.2018 | 02.21.2018 | n/a | 03.02.2018 | 03.02.2018 | 03.09.2018 | 03.09.2018 | 03.13.2018 | 05.07.2018 | | 07.02.2018 | | GF |
| 18-1532 18-02-806 | Rice Tonner | PGO-PS | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-1738 18-04-001 | Meals & Snacks | PGO-PS | PB | 02.20.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04-04-05.2018 | 04-04-05.2018 | 04.10.2018 | 05.24.2018 | | 07.02.2018 | | GF |
| 18-1735 | Supply, Labor and Materials for Internet Fiberoptic Link Transfer and Internet Link Transfer | PAO-ITCD | PB | 02.20.2018 | | n/a | 04.24.2018 | 04.24.2018 | | | | | | | | |
| 18-1930 | Job Order Furnishing Labor, Materials and Equipment (Construction of Evacuation Center-Sitio Anagasi, Brgy. Casoon Monkayo, Construction of Six Bay Covered Court, Construction of Evacuation Center- Brgy. Bantacan, New Bataan, Construction of Six Bay Covered Court | PEO | | 02.20.2018 | | | | | | | | | | | | |
| 18-C0179 18-02-803 | Painting Materials | PEO | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.27.2018 | | 04.17.2018 | | GF |
| 18-C0178 18-05-070 | Construction Supplies | PEO | PB | 02.20.2018 | 04.13.2018 | 04.24.2018 | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | | GF |
| 18-C0115 18-04-002 | Construction Supplies | PEO | PB | 02.20.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.31.2018 | | 06.04.2018 | | GF |

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|--------------|--------------|--------------|--------------|--------------|--------------|--|--|------------|-----|------------|-----|-----|--|-----------------|
| 93,473.00 | 93,473.00 | | 93,443.00 | 93,443.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,260.00 | 1,260.00 | | 1,232.00 | 1,232.00 | | Eco Plus Water Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 177,000.00 | 177,000.00 | | 177,000.00 | 177,000.00 | | Comval Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 41,250.00 | 41,250.00 | | 41,250.00 | 41,250.00 | | Comval Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 60,100.00 | 60,100.00 | | 60,100.00 | 60,100.00 | | Davao International Mega Gas Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 403,000.00 | 403,000.00 | | 402,095.00 | 402,095.00 | | Renel's Fruits Nursery | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 675,000.00 | 675,000.00 | | 675,000.00 | 675,000.00 | | Green Stewards Agri-Ent. | | n/a | n/a | 03.07.2018 | n/a | n/a | | |
| 410,325.00 | 410,325.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 324,860.00 | 324,860.00 | | 324,828.00 | 324,828.00 | | Green Stewards Agri-Ent. | | n/a | n/a | 03.07.2018 | n/a | n/a | | |
| 450,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | | Davao Excel Ventures Corporation | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | Durian Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,050,000.00 | 1,050,000.00 | | 1,050,000.00 | 1,050,000.00 | | Nabunturan Sanitary Restaurant | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |
| 115,000.00 | 115,000.00 | | | | | | | n/a | n/a | 04.18.2018 | n/a | n/a | | RETURNED TO R.O |
| 4,567,384.90 | 4,567,384.90 | | | | | | | | | | | | | |
| 131,118.00 | | 131,118.00 | 131,118.00 | | 131,118.00 | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,178,312.00 | | 1,178,312.00 | 1,178,143.00 | | 1,178,143.00 | Wanse Co. Inc. | | 04.18.2018 | n/a | 05.09.2018 | n/a | n/a | | |
| 1,564,330.80 | | 1,564,330.80 | 1,561,586.50 | | 1,561,586.50 | Candia Enterprises | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |

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|-----------------------|---|---------|-----|------------|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-C0116 18-02-803 | Painting Materials | PEO | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.27.2018 | | 04.17.2018 | | GF |
| 18-C0117 18-03-068 | Electrical Supplies | PEO | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.10.2018 | | | | GF |
| 18-C0184 18-03-067 | Electrical Supplies | PEO | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 05.31.2018 | | GF |
| 18-C0204 | Construction Materials | PEO | | 02.20.2018 | | | | | | | | | | | | |
| 18-1880 18-03-131 | Clerical Chair w/ Arm Highback Office fabric Chair with Gas Lift | PASSO | SVP | 03.02.2018 | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 05.16.2018 | | GF |
| 18-1833 | Computer Supplies | PASSO | SB | 02.20.2018 | | | | | | | | | | | | |
| 18-1878 18-03-157 | Drugs and Medicines | PHO | SVP | 02.20.2018 | 02.21.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.24.2018 | | 04.27.2018 | | GF |
| 18-1088 18-02-178 | Office Supplies | PGO | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 05.17.2018 | | 05.15.2018 | | GF |
| 18-0387 18-02-179 | Computer Supplies | PGO-SPU | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 05.18.2018 | | 05.24.2018 | | GF |
| 18-0381 18-02-180 | Office Supplies | PGO-SPU | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | | | | | GF |
| 18-1094 18-02-181 | Computer Supplies | CVSP | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-C0155 18-02-182 | Computer Supplies | TOURISM | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | 03.26.2018 | | GF |
| 18-C0156 18-02-183 | Office Supplies | PHRMDO | SB | n/a | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.02.2018 | | 03.06.2018 | | GF |
| 18-1153 18-02-184 | Computer Supplies | PEO | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | 03.22.2018 | | GF |
| 18-0654 18-02-185 | Office Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 04.17.2018 | | 05.18.2018 | | GF |
| 18-C0099 18-02-186 | Computer Supplies | PHO | SB | n/a | 01.25.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-1131 18-02-187 | Office Supplies | ITCD | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | 03.26.2018 | | GF |
| 18-0667 18-02-188 | Computer Supplies | ITCD | SB | n/a | 02.12.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.23.2018 | | 03.27.2018 | | GF |

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|------------|------------|------------|------------|------------|------------|--|--|-----|-----|-----|-----|-----|--|-----------------|
| 75,846.00 | | 75,846.00 | 74,813.00 | | 74,813.00 | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 212,597.00 | | 212,597.00 | 212,597.00 | | 212,597.00 | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 98,405.00 | | 98,405.00 | 98,276.00 | | 98,276.00 | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 5,346.00 | 5,346.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 7,950.00 | 7,950.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 199,602.00 | 199,602.00 | | 199,578.00 | 199,578.00 | | K101 Pharma | | n/a | n/a | n/a | n/a | n/a | | |
| 4,180.00 | 4,180.00 | | 4,150.00 | 4,150.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 15,750.00 | 15,750.00 | | 15,750.00 | 15,750.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 11,930.00 | 11,930.00 | | 11,930.00 | 11,930.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 10,400.00 | 10,400.00 | | 10,400.00 | 10,400.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 26,577.00 | 26,577.00 | | 26,576.00 | 26,576.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 119,786.00 | 119,786.00 | | 119,715.00 | 119,715.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 24,594.00 | 24,594.00 | | 24,594.00 | 24,594.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 17,100.00 | 17,100.00 | | 17,100.00 | 17,100.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 56,698.00 | 56,698.00 | | 56,693.00 | 56,693.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 16,846.00 | 16,846.00 | | 16,795.00 | 16,795.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 70,100.00 | 70,100.00 | | 70,095.00 | 70,095.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|-------------------------------------|---------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-1039 18-02-189 | Computer Supplies | COMelec | SB | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | 03.22.2018 | | GF |
| 18-C0125 18-02-198 | Meals & Snacks | PVO | SVP | n/a | 01.31.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | 03.22.2018 | | GF |
| 18-1597 18-02-200 | Meals & Snacks | PEEMO | SVP | n/a | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.07.2018 | | 03.22.2018 | | GF |
| 18-1417 18-02-202 | Musical Supplies | PGO | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | 05.03.2018 | | GF |
| 18-1710 18-02-204 | Medal and Trophy | PGO-PS | SVP | n/a | 02.09.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.19.2018 | | | | GF |
| 18-0382 18-02-205 | Frames & Plaques | PGO-WDP | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 05.07.2018 | | | | GF |
| 18-0389 18-02-206 | Tarpaulin | PGO-WDP | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.14.2018 | | | | GF |
| 18-0383 18-02-207 | Ballons | PGO-WDP | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.14.2018 | | | | GF |
| 18-1090 18-02-208 | Book Educational | CVSP | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.07.2018 | | 03.16.2018 | | GF |
| 18-1114 18-02-209 | Medal & Plaque | CVSP | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | | | GF |
| 18-1132 18-02-210 | Tarpaulin | ITCD | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.23.2018 | | | | GF |
| 18-C0158 18-02-211 | Cloth | TOURISM | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.14.2018 | | 04.06.2018 | | GF |
| 18-C0147 18-02-212 | Medical Supplies | PDRRMO | SVP | n/a | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 04.11.2018 | | 04.18.2018 | | GF |
| 18-1522 18-02-213 | Tarpaulin | PDRRMO | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 04.17.2018 | | | | GF |
| 18-C0133 18-02-214 | Fabrication of Illuminated Signages | PBO | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-0673 18-02-226 | Tripod Projector Screen | ITCD | SVP | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.23.2018 | | 03.27.2018 | | GF |
| 18-0619 18-02-227 | Agricultural Supplies | PGSO | SVP | n/a | 01.25.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | 04.25.2018 | | GF |
| 18-0857 18-02-228 | Meals, Snacks with Venue | IDS | SVP | n/a | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 05.04.2018 | | 04.25.2018 | | GF |

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|------------|------------|--|------------|------------|--|--|--|-----|-----|-----|-----|-----|--|--------------|
| 6,800.00 | 6,800.00 | | 6,800.00 | 6,800.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 101,500.00 | 101,500.00 | | 101,500.00 | 101,500.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 250,000.00 | 250,000.00 | | 250,000.00 | 250,000.00 | | Nabuturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 34,200.00 | 34,200.00 | | 34,200.00 | 34,200.00 | | Better Components Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 114,300.00 | 114,300.00 | | 114,300.00 | 114,300.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 13,300.00 | 13,300.00 | | 13,300.00 | 13,300.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | E Mencion Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 21,600.00 | 21,600.00 | | 21,600.00 | 21,600.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 31,000.00 | 31,000.00 | | 31,000.00 | 31,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 500.00 | 500.00 | | 500 | 500 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 20,500.00 | 20,500.00 | | 20,500.00 | 20,500.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 68,560.00 | 68,560.00 | | 68,560.00 | 68,560.00 | | Glorso Medica | | n/a | n/a | n/a | n/a | n/a | | |
| 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | E Mencion Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 3,200.00 | 3,200.00 | | 3,200.00 | 3,200.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | |
| 3,800.00 | 3,800.00 | | 3,800.00 | 3,800.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 61,724.00 | 61,724.00 | | 61,724.00 | 61,724.00 | | Green Stewards Agri-Ent. | | n/a | n/a | n/a | n/a | n/a | | |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|---|---------|-----|------------|------------|------------|------------|------------|----------------|----------------|------------|------------|------------|------------|--|----|
| 18-1418 18-02-229 | Magazine Printing | IDS | SVP | n/a | 02.08.2018 | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 04.30.2018 | | 06.25.2018 | | GF |
| 18-1040 18-02-170 | Toner | COMELEC | DC | n/a | n/a | n/a | n/a | 02.15.2018 | n/a | n/a | 02.20.2018 | 03.15.2018 | | 04.13.2018 | | GF |
| 18-C0269 18-03-105 | Printer | PSWDO | SB | 02.27.2018 | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.18.2018 | | 05.24.2018 | | GF |
| 18-1789 18-03-076 | Gilt (LD/LW) | PVO | PB | 02.27.2018 | 03.01.2018 | n/a | 03.13.2018 | 03.13.2018 | 03.23.2018 | 03.23.2018 | 03.27.2018 | | | | | GF |
| 18-C0059 18-04-062 | Veterinary Supplies | PVO | SVP | 02.27.2018 | 02.28.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | 05.31.2018 | | | GF |
| 18-0865 18-04-005 | Meals & Snacks w/ Accommodation | PLO | PB | 02.27.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04.04.-05.2018 | 04.04.-05.2018 | 04.10.2018 | 05.24.2018 | | 05.31.2018 | | GF |
| 18-2002 18-03-100 | Computer Supplies | PHO | SB | 02.27.2018 | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 05.09.2018 | | TF |
| 18-1751 18-04-006 | Utility Vehicle, Multi-Purpose Van Body with Dual Air-Conditioned and Stainless Steel Window Guard Grill, 21 Seating Capacity | PGO-PS | PB | 02.27.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.24.2018 | | 05.28.2018 | | GF |
| 18-2208 | Service Vehicle (Pick-Up 4x4 Manual Transmission) | PGO-PS | PB | 02.27.2018 | | | | | | | | | | | | |
| 18-C0245 18-04-004 | Office Supplies | PGSO | PB | 02.27.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.23.2018 | | 06.11.2018 | | GF |
| 18-C0248 18-04-003 | Computer Supplies | PGSO | PB | 02.27.2018 | 03.02.2018 | 03.13.2018 | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.23.2018 | | 06.01.2018 | | GF |
| 18-C0247 18-03-112 | Janitorial Supplies (Office Supplies-MOOE) | PGSO | SB | 02.27.2018 | 02.28.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | 05.20.2018 | | GF |
| 18-C0263 18-03-075 | Janitorial Supplies (Other Supplies-MOOE) | PGSO | PB | 02.27.2018 | 02.19.2018 | n/a | 03.13.2018 | 03.13.2018 | 03.23.2018 | 03.23.2018 | 03.27.2018 | 05.02.2018 | | 05.29.2018 | | GF |
| 18-1730 18-02-236 | Binocular Microscope | PVO | PB | n/a | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.20.2018 | | 06.26.2018 | | GF |
| 18-1689 18-02-237 | 3.0 HP Floor Mounted Non-Inverter Type Aircondition with Installation | PVO | PB | n/a | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.03.2018 | | 04.12.2018 | | GF |
| 18-C0187 18-02-242 | Gemelina and Coco Lumber | PGO | PB | n/a | 02.02.2018 | n/a | 02.20.2018 | 02.20.2018 | 02.21.2018 | 02.21.2018 | 02.27.2018 | 04.11.2018 | | 03.02.2018 | | GF |
| 18-0388 18-02-762 | Office Supplies | PGO-WDP | SB | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.20.2018 | | 04.26.2018 | | GF |
| 18-C0150 18-02-763 | Office Supplies | TOURISM | SB | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.15.2018 | | 04.20.2018 | | GF |

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|--------------|--------------|--|--------------|--------------|--|---------------------------------|--|------------|-----|------------|-----|-----|--|--------------|
| 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | Tesoro's Printing Press | | n/a | n/a | n/a | n/a | n/a | | |
| 6,960.00 | 6,960.00 | | 5,800.00 | 5,800.00 | | Philcopy Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 19,000.00 | 19,000.00 | | 18,990.00 | 18,990.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 315,000.00 | 315,000.00 | | 314,899.92 | 314,899.92 | | J&L Meat Livestock Dealer | | n/a | n/a | 03.07.2018 | n/a | n/a | | FOR DELIVERY |
| 117,060.00 | 117,060.00 | | 113,696.00 | 113,696.00 | | Green StewardsAgri-Ent. | | n/a | n/a | n/a | n/a | n/a | | |
| 1,350,000.00 | 1,350,000.00 | | 1,350,000.00 | 1,350,000.00 | | Big 8 Corporate Hotel | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |
| 18,200.00 | 18,200.00 | | 18,190.00 | 18,190.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 1,600,000.00 | 1,600,000.00 | | 1,595,000.00 | 1,595,000.00 | | Motormall Davao Corporation | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |
| 4,362,240.00 | 4,362,240.00 | | | | | | | | | | | | | |
| 1,326,873.70 | 1,326,873.70 | | 1,322,612.20 | 1,322,612.20 | | PrintComp Marketing | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |
| 1,114,073.00 | 1,114,073.00 | | 1,114,059.00 | 1,114,059.00 | | G.E General Merchandise | | 03.07.2018 | n/a | 03.22.2018 | n/a | n/a | | |
| 192,870.00 | 192,870.00 | | 192,745.00 | 192,745.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 598,556.00 | 598,556.00 | | 597,256.00 | 597,256.00 | | Gamale Enterprises | | n/a | n/a | 03.07.2018 | n/a | n/a | | |
| 100,000.00 | 100,000.00 | | 99,975.00 | 99,975.00 | | Gilmed Enterprises and Services | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | Caresystem Technology Solution | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 262,420.00 | 262,420.00 | | 261,957.30 | 261,957.30 | | Jerome Construction Supply | | n/a | n/a | 02.15.2018 | n/a | n/a | | |
| 11,800.00 | 11,800.00 | | 11,800.00 | 11,800.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 79,888.00 | 79,888.00 | | 79,886.00 | 79,886.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |

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|--|----------------------|---------|-----|-----|------------|-----|-----|------------|-----|-----|------------|--|--|--|--|----|
| 18-1109 18-02-764 | Computer Supplies | CVSP | SB | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.27.2018 | | 04.03.2018 | | GF |
| 18-1130 18-02-765 | Computer Supplies | ITCD | SB | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.20.2018 | | 04.25.2018 | | GF |
| 18-1489 18-02-766 | Computer Supplies | PPDO | SB | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.27.2018 | | 04.05.2018 | | GF |
| 18-C0214 18-02-767 | Office Supplies | PASSO | SB | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-C0215 18-02-768 | Computer Supplies | PASSO | SB | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-1561 18-02-777 | Meals & Snacks | SPO SEC | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.14.2018 | | 04.05.2018 | | GF |
| 18-1605 18-02-778 | Meals & Snacks | SPO-SEC | SVP | n/a | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-1889 18-02-779 | Rain Coat | PASSO | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | 04.05.2018 | | GF |
| 18-C0239 18-02-780 | Printed Forms | PASSO | SVP | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.06.2018 | | | | GF |
| 18-1926 18-02-781 | Meals & Snacks | PASSO | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.20.2018 | | | | GF |
| 18-1885 18-02-782 | Disposable Face Mask | PASSO | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.05.2018 | | 04.13.2018 | | GF |
| 18-1900 18-02-783 | Meals & Snacks | PASSO | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.20.2018 | | 04.13.2018 | | GF |
| 18-1819 18-02-784 | Meals & Snacks | CADS | SVP | n/a | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 05.04.2018 | | 04.13.2018 | | GF |
| 18-1777 18-02-785 | Medals | CVSP | SVP | n/a | 02.15.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | | | GF |
| 18-1552 18-02-786 | Plaque | CVSP | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | | | GF |
| 18-1553 18-02-787 | Tarpaulin | CVSP | SVP | n/a | n/a | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 04.03.2018 | | | | GF |
| 18-C0151 18-02-790 18-02-791 18-02-792 18-02-793 | Publication | PHRMDO | SVP | n/a | 02.21.2018 | n/a | n/a | 02.22.2018 | n/a | n/a | 02.27.2018 | 03.01.2018 03.01.2018 03.01.2018 03.01.2018 | | 05.20.2018 05.20.2018 05.20.2018 05.20.2018 | | GF |

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|------------|------------|--|---|---|--|---|--|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|--|--------------|
| 4,160.00 | 4,160.00 | | 4,150.00 | 4,150.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 12,650.00 | 12,650.00 | | 12,638.00 | 12,638.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 399,010.00 | 399,010.00 | | 398,960.00 | 398,960.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 181,670.00 | 181,670.00 | | 181,660.00 | 181,660.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 165,738.00 | 165,738.00 | | 165,738.00 | 165,738.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | Big 8 Corporate Hotel | | n/a | n/a | n/a | n/a | n/a | | |
| 76,725.00 | 76,725.00 | | 76,725.00 | 76,725.00 | | Comval Capitol Multi Purpose Coopeative | | n/a | n/a | n/a | n/a | n/a | | |
| 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 109,900.00 | 109,900.00 | | 109,900.00 | 109,900.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 9,375.00 | 9,375.00 | | 9,375.00 | 9,375.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,120.00 | 1,120.00 | | 1,085.00 | 1,085.00 | | Treu Medical Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 24,875.00 | 24,875.00 | | 24,875.00 | 24,875.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 113,000.00 | 113,000.00 | | 113,000.00 | 113,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 299,850.00 | 299,850.00 | | 299,850.00 | 299,850.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 60,000.00 | 60,000.00 | | 40,000.00 10,000.00 10,000.00 10,000.00 10,000.00 | 40,000.00 10,000.00 10,000.00 10,000.00 10,000.00 | | Fearless Times Publishing Sunstar Publishing, Inc. MindaNet Balita Edge Davao Review Pub. Inc. | | n/a n/a n/a n/a n/a | n/a n/a n/a n/a n/a | n/a n/a n/a n/a n/a | n/a n/a n/a n/a n/a | n/a n/a n/a n/a n/a | | |

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|-----------------------|---|---------|-----|------------|------------|------------|------------|------------|---------------|---------------|------------|------------|--|------------|--|----|
| 18-C0257 18-04-080 | Construction Supplies | PEO | PB | 03.13.2018 | 03.17.2018 | 03.27.2018 | 04.10.2018 | 04.10.2018 | 04.17.2018 | 04.17.2018 | 04.24.2018 | 05.23.2018 | | 06.01.2018 | | GF |
| 18-2380 18-04-082 | 50KVA Generator Set, Single Phase 230V, 60HZ Diesel Fed, Silent Type with Accessories | PEO | PB | 03.13.2018 | 03.16.2018 | 03.27.2018 | 04.10.2018 | 04.10.2018 | 04.17.2018 | 04.17.2018 | 04.24.2018 | 05.23.2018 | | 05.25.2018 | | GF |
| 18-C0274 18-04-055 | Electrical Supplies | PEO | SVP | 03.13.2018 | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.21.2018 | | 06.11.2018 | | GF |
| 18-C0272 18-04-053 | Painting Materials | PEO | SVP | 03.13.2018 | 03.15.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.21.2018 | | 06.04.2018 | | GF |
| 18-0333 18-03-118 | Fire Extinguisher | PAGRO | SVP | 03.13.2018 | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | 05.03.2018 | | GF |
| 18-2377 18-03-128 | Publication of Ordinance | SPO-SEC | SVP | 03.13.2018 | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | 06.10.2018 | | GF |
| 18-2648 18-04-030 | Printer w/ Scanner | PHRMDO | SB | 03.13.2018 | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | 05.17.2018 | | GF |
| 18-C0338 18-04-078 | Laboratory Supplies | PEEMO | PB | 03.13.2018 | 03.16.2018 | 03.27.2018 | 04.10.2018 | 04.10.2018 | 04.17.2018 | 04.17.2018 | 04.24.2018 | | | | | GF |
| 18-C0333 18-04-013 | Fire Extinguisher | PEEMO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-C0323 18-04-079 | Laboratory Reagents | PEEMO | PB | 03.13.2018 | 03.17.2018 | 03.27.2018 | 04.10.2018 | 04.10.2018 | 04.17.2018 | 04.17.2018 | 04.24.2018 | 05.16.2018 | | 05.25.2018 | | GF |
| 18-C0325 18-04-077 | Medical Supplies | PEEMO | PB | 03.13.2018 | 03.16.2018 | 03.27.2018 | 04.10.2018 | 04.10.2018 | 04.17.2018 | 04.17.2018 | 04.24.2018 | 05.31.2018 | | 06.14.2018 | | GF |
| 18-C0341 18-04-010 | Reagents | PEEMO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.23.2018 | | 06.01.2018 | | GF |
| 18-C0297 18-04-011 | Rice | PEEMO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.24.2018 | | 05.30.2018 | | GF |
| 18-C0234 18-04-054 | Painting Materials | PEO | SVP | 03.13.2018 | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.30.2018 | | GF |
| 18-1955 18-04-007 | Job Order (Furnishing Labor & Materials & Equipment for the Installation of Glass Door & Windows for completion of Motorpool Bldg. & Repair Bay, Nabunturan | PEO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | | | | | GF |
| 18-1937 | Roll Up Door w/ complete Accessories | PEO | SVP | 03.13.2018 | | | | | | | | | | | | |
| 18-1958 | Gemelina Lumber | PEO | PB | 03.13.2018 | | n/a | 03.27.2018 | 03.27.2018 | | | | | | | | |
| 18-C0233 18-04-008 | Construction Supplies | PEO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.23.2018 | | 06.15.2018 | | GF |

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|--------------|--------------|--------------|--------------|--------------|--------------|---|--|------------|-----|------------|-----|-----|--|------------------|
| 1,469,315.00 | | 1,469,315.00 | 1,466,700.10 | | 1,466,700.10 | Candia Enterprises | | 03.22.2018 | n/a | 04.05.2018 | n/a | n/a | | |
| 1,000,000.00 | 1,000,000.00 | | 988,000.00 | 988,000.00 | | Megamight Enterprises | | 03.22.2018 | n/a | 04.05.2018 | n/a | n/a | | |
| 46,763.00 | | 46,763.00 | 46,763.00 | | 46,763.00 | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 85,310.00 | | 85,310.00 | 85,255.00 | | 85,255.00 | CM's General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | Jarex Industrial Sales & Marine Services | | n/a | n/a | n/a | n/a | n/a | | |
| 228,000.00 | 228,000.00 | | 228,000.00 | 228,000.00 | | Fearless Times Publishing | | n/a | n/a | n/a | n/a | n/a | | |
| 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | Khingchey Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 1,321,230.00 | 1,321,230.00 | | 1,316,450.00 | 1,316,450.00 | | JBullecer Marketing | | 03.22.2018 | n/a | 04.05.2018 | n/a | n/a | | FOR DELIVERY |
| 141,937.00 | 141,937.00 | | 41,720.00 | 41,720.00 | | Jarex Industrial Sales & Marine Services, Inc. | | n/a | n/a | 03.22.2018 | n/a | n/a | | |
| 1,791,194.00 | 1,791,194.00 | | 1,791,194.00 | 1,791,194.00 | | Octa-gene Systems, Inc. | | 03.22.2018 | n/a | 04.05.2018 | n/a | n/a | | |
| 4,636,182.00 | 4,636,182.00 | | 4,633,288.80 | 4,633,288.80 | | Octa-gene Systems, Inc. | | 03.22.2018 | n/a | 04.05.2018 | n/a | n/a | | |
| 500,560.00 | 500,560.00 | | 496,175.00 | 496,175.00 | | Jbullecer Marketing | | n/a | n/a | 03.22.2018 | n/a | n/a | | |
| 554,400.00 | 554,400.00 | | 554,400.00 | 554,400.00 | | Davao ERJV Enterprises | | n/a | n/a | 03.22.2018 | n/a | n/a | | |
| 125,074.00 | 125,074.00 | | 125,074.00 | 125,074.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 296,202.84 | 296,202.84 | | 296,202.00 | 296,202.00 | | Genuine Aluminum Glass Glass Supply & Steel Fabrication | | n/a | n/a | 03.22.2018 | n/a | n/a | | |
| 60,825.00 | 60,825.00 | | | | | | | | | | | | | |
| 39,503.45 | 39,503.45 | | | | | | | n/a | n/a | 04.18.2018 | n/a | n/a | | NO SUPPLIER DROP |
| 884,758.60 | 884,758.60 | | 884,733.00 | 884,733.00 | | DMI Enterprises | | n/a | n/a | 03.22.2018 | n/a | n/a | | |

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|-----------------------|--|------------|----|------------|------------|-----|------------|------------|---------------|---------------|------------|------------|--|------------|--|----|
| 18-1953 18-04-009 | Electrical Supplies | PEO | PB | 03.13.2018 | 03.02.2018 | n/a | 03.27.2018 | 03.27.2018 | 04.04-05.2018 | 04.04-05.2018 | 04.10.2018 | 05.21.2018 | | 06.08.2018 | | GF |
| 18-2716 | Spareparts | PGSO | SA | 03.13.2018 | | | | | | | | | | | | |
| 18-2085 18-03-025 | Job Order (Preventive Maintenance) Collection, Transport, Treatment & Disposal of Bio-Medical Hospital Waste | PEEMO | PB | n/a | 02.21.2018 | n/a | 03.02.2018 | 03.02.2018 | 03.09.2018 | 03.09.2018 | 03.13.2018 | 04.12.2018 | | 04.13.2018 | | GF |
| 17-9093 | Wet Market (Week 15 & 16) | PGSO | SA | 12.05.2018 | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | | | | | TF |
| 18-1808 18-03-038 | Computer Supplies | PGO-ADMIN | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.25.2018 | | GF |
| 18-1747 18-03-039 | Office Supplies | KARUNUNGAN | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.25.2018 | | GF |
| 18-2007 18-03-040 | Office Supplies | PHO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.26.2018 | | TF |
| 18-2000 18-03-041 | Computer Supplies | PHO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.26.2018 | | TF |
| 18-2245 18-03-042 | Computer Supplies | PBO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.10.2018 | | GF |
| 18-C0264 18-03-043 | Computer Supplies | PGSO | SB | n/a | 02.26.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.17.2018 | | 04.19.2018 | | GF |
| 18-0436 18-03-044 | Computer Supplies | PLO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.25.2018 | | GF |

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|------------|------------|--|------------|------------|--|--|--|-----|-----|------------|-----|-----|--|---|
| 493,564.00 | 493,564.00 | | 493,564.00 | 493,564.00 | | Kilovolt, Inc. | | n/a | n/a | 03.22.2018 | n/a | n/a | | |
| 100,000.00 | 100,000.00 | | | | | | | | | | | | | |
| 450,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | | Rad Green Solutions Corporation | | n/a | n/a | 02.21.2018 | n/a | n/a | | |
| 540,578.00 | 540,578.00 | | | | | | | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO MS. ARCELI A. TIMOGTIMOG |
| 26,175.00 | 26,175.00 | | 26,175.00 | 26,175.00 | | Roes Kamille's Store | | | | | | | | |
| 9,408.00 | 9,408.00 | | 9,408.00 | 9,408.00 | | Wem & Rhea Frozen Foods | | | | | | | | |
| 26,269.00 | 26,269.00 | | 26,269.00 | 26,269.00 | | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 14,278.00 | 14,278.00 | | 14,278.00 | 14,278.00 | | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 31,094.00 | 31,094.00 | | 31,094.00 | 31,094.00 | | Peter & Feng Meat Vendor | | | | | | | | |
| 38,166.00 | 38,166.00 | | 38,166.00 | 38,166.00 | | Daday & Grace Store | | | | | | | | |
| 27,411.00 | 27,411.00 | | 27,411.00 | 27,411.00 | | Jodann Store | | | | | | | | |
| 23,738.00 | 23,738.00 | | 23,738.00 | 23,738.00 | | Curimao Store | | | | | | | | |
| 34,286.00 | 34,286.00 | | 34,286.00 | 34,286.00 | | Alona A. Gian Sales Agent | | | | | | | | |
| 27,179.00 | 27,179.00 | | 27,179.00 | 27,179.00 | | Saturtina Vegetable Shop | | | | | | | | |
| 45,574.00 | 45,574.00 | | 45,574.00 | 45,574.00 | | Rogelio Nuñez Sr. Store | | | | | | | | |
| 20,300.00 | 20,300.00 | | 20,300.00 | 20,300.00 | | Ruby B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | | |
| 7,150.00 | 7,150.00 | | 7,150.00 | 7,150.00 | | Wem & Rhea Frozen Foods | | | | | | | | |
| 20,300.00 | 20,300.00 | | 20,300.00 | 20,300.00 | | Matet Forzen Products | | | | | | | | |
| 11,100.00 | 11,100.00 | | 11,100.00 | 11,100.00 | | Matet Forzen Products | | | | | | | | |
| 24,050.00 | 24,050.00 | | 24,050.00 | 24,050.00 | | Peter & Feng Meat Vendor | | | | | | | | |
| 29,150.00 | 29,150.00 | | 29,150.00 | 29,150.00 | | Ronel Chorizo and Meat Vendor | | | | | | | | |
| 21,250.00 | 21,250.00 | | 21,250.00 | 21,250.00 | | Hots Lechon Manok | | | | | | | | |
| 18,250.00 | 18,250.00 | | 18,250.00 | 18,250.00 | | Curimao Store | | | | | | | | |
| 26,500.00 | 26,500.00 | | 26,500.00 | 26,500.00 | | Yuri and Yannah Meatshop | | | | | | | | |
| 21,050.00 | 21,050.00 | | 21,050.00 | 21,050.00 | | Bless Metshop | | | | | | | | |
| 35,900.00 | 35,900.00 | | 35,900.00 | 35,900.00 | | Yaying Meat Vendor | | | | | | | | |
| 22,050.00 | 22,050.00 | | 22,040.00 | 22,040.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 13,079.00 | 13,079.00 | | 13,079.00 | 13,079.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 36,040.00 | 36,040.00 | | 36,040.00 | 36,040.00 | | CM'S General Merchandise & Construction Supply | | n/a | n/a | n/a | n/a | n/a | | |
| 12,800.00 | 12,800.00 | | 12,792.00 | 12,792.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 10,468.00 | 10,468.00 | | 10,460.00 | 10,460.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 78,250.00 | 78,250.00 | | 76,194.00 | 76,194.00 | | RRV Ink Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 25,600.00 | 25,600.00 | | 25,584.00 | 25,584.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|-------------------------------|-----------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-C0306 18-03-045 | Computer Supplies | PSWDO | SB | n/a | 02.26.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.19.2018 | | GF |
| 18-C0304 18-03-046 | Office Supplies | PSWDO | SB | n/a | 02.26.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.11.2018 | | 04.23.2018 | | GF |
| 18-1906 18-03-047 | Computer Supplies | PASSO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.27.2018 | | GF |
| 18-1906 18-03-048 | Office Supplies | PASSO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-1525 18-03-049 | Computer Supplies | PDRRMO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.26.2018 | | GF |
| 18-C0217 18-03-050 | Computer Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 06.20.2018 | | | | GF |
| 18-1531 18-03-058 | Food Supplies (Grocery) | PDRRMO | SVP | n/a | 02.21.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.13.2018 | | GF |
| 18-1118 18-03-060 | Magazine Catalyst | CVSP | SVP | n/a | 02.08.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.16.2018 | | | | GF |
| 18-2264 18-03-061 | Computer Spareparts | PACCO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.10.2018 | | GF |
| 18-C0270 18-03-062 | Electrical Supplies | PSWDO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.17.2018 | | 04.26.2018 | | GF |
| 18-C0319 18-03-063 | Stand/Wall Fan | PSWDO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 04.25.2018 | | GF |
| 18-C0271 18-03-064 | Food Supplies (Grocery) | PSWDO | SVP | n/a | 02.26.2018 | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.17.2018 | | 04.19.2018 | | GF |
| 18-C0235 18-03-066 | Construction Supplies | PEO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 05.02.2018 | | 05.08.2018 | | GF |
| 18-C0258 18-03-069 | Electrical Supplies | PGSO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.06.2018 | | 04.24.2018 | | GF |
| 18-1913 18-03-070 | Safety Gears | PASSO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2017 | | 04.27.2018 | | GF |
| 18-C0289 18-03-071 | Agricultural Supplies | PAGRO | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 05.07.2018 | | 05.28.2018 | | GF |
| 18-2327 18-03-072 | Meals, Snacks & Accommodation | PGO-ADMIN | SVP | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.20.2018 | | 05.28.2018 | | GF |
| 18-1830 18-03-028 | Toner | PASSO | DC | n/a | n/a | n/a | n/a | 03.08.2018 | n/a | n/a | 03.13.2018 | 04.05.2018 | | 04.06.2018 | | GF |

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|------------|------------|----------|------------|------------|----------|-----------------------------|--|-----|-----|-----|-----|-----|--|--------------|
| 82,167.00 | 82,167.00 | | 82,167.00 | 82,167.00 | | RRV Ink Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 317,769.10 | 317,769.10 | | 317,769.10 | 317,769.10 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 10,156.00 | 10,156.00 | | 10,156.00 | 10,156.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 4,793.00 | 4,793.00 | | 4,793.00 | 4,793.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 79,200.00 | 79,200.00 | | 79,180.00 | 79,180.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 23,250.00 | 23,250.00 | | 23,192.00 | 23,192.00 | | Sweet Tree, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 269,900.00 | 269,900.00 | | 269,790.00 | 269,790.00 | | Davao ERJV Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 53,200.00 | 53,200.00 | | 53,200.00 | 53,200.00 | | Tesoro's Printing Press | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 43,617.00 | 43,617.00 | | 43,615.00 | 43,615.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 13,540.00 | 13,540.00 | | 13,540.00 | 13,540.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 175,540.40 | 175,540.40 | | 175,540.40 | 175,540.40 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,630.00 | | 1,630.00 | 1,630.00 | | 1,630.00 | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 18,500.00 | 18,500.00 | | 17,499.00 | 17,499.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 6,562.00 | 6,562.00 | | 6,560.00 | 6,560.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 7,400.00 | 7,400.00 | | 7,400.00 | 7,400.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 43,200.00 | 43,200.00 | | 43,200.00 | 43,200.00 | | BIG 8 Corporate Hotel | | n/a | n/a | n/a | n/a | n/a | | |
| 31,190.00 | 31,190.00 | | 31,190.00 | 31,190.00 | | Philippine Duplicator, Inc. | | n/a | n/a | n/a | n/a | n/a | | |

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|---------------|--------------|---------------|--------------|--------------|-----------|--|-------|------------|-----|------------|-----|-----|--|--------------|
| 62,699.84 | 62,699.84 | | 62,699.84 | 62,699.84 | | Philippine Duplicator, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 450,904.25 | 450,904.25 | | 438,955.65 | 438,955.65 | | Union Galvasteel Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 61,206.39 | 61,206.39 | | 611,206.39 | 611,206.39 | | Union Galvasteel Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 58,971.00 | 58,971.00 | | 58,971.00 | 58,971.00 | | Gakken Phils. Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 109,340.00 | 109,340.00 | | | | | | | | | | n/a | n/a | | |
| 1,847,290.00 | 1,847,290.00 | | 1,839,075.00 | 1,839,075.00 | | Hexagon Distributing Corp. | | 04.05.2018 | n/a | 04.18.2018 | n/a | n/a | | |
| 115,000.00 | 115,000.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |
| 4,070,024.00 | 4,070,024.00 | | 4,068,456.00 | 4,068,456.00 | | Jhaycor Industries, Inc. | | 04.05.2018 | n/a | 04.18.2018 | n/a | n/a | | |
| 924,000.00 | 924,000.00 | | | | | | | n/a | n/a | 04.05.2018 | n/a | n/a | | |
| 1,572,408.00 | 1,572,408.00 | | 1,572,408.00 | 1,572,408.00 | | Euro-Med Laboratories Phil.Inc. | | 04.05.2018 | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 450,000.00 | 450,000.00 | | | | | | | n/a | n/a | 04.05.2018 | n/a | n/a | | |
| 784,000.00 | 784,000.00 | | | | | | | n/a | n/a | 04.05.2018 | n/a | n/a | | |
| 2,785,325.00 | 2,785,325.00 | | 2,785,325.00 | 2,785,325.00 | | JVF Commercial & Project Dev't Support Services | | 04.05.2018 | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 26,945,000.00 | | 26,945,000.00 | | | | | | 03.15.2018 | n/a | 03.27.2018 | n/a | n/a | | |
| 34,922.00 | | 34,922.00 | 34,922.00 | | 34,922.00 | C.L Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 603,750.00 | 603,750.00 | | | | | | CHAIN | | | | | | | |
| 44,825.00 | 44,825.00 | | 44,825.00 | | 44,825.00 | Nabunturan Sanitary Resturant | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 2,105.00 | 2,105.00 | | | | | | CHAIN | | | | | | | |

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|-----------------------|---|---------|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-2298 | Camera | PGO | SVP | 03.27.2018 | | | | | | | | | | | | |
| 18-2688 | Cabinet | PGO | | 03.27.2018 | | | | | | | | | | | | |
| 18-1810 18-05-074 | Electronic Equipment | PGO-SEF | PB | 03.27.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | | GF |
| 18-1922 | Musical Instruments | PGO-SEF | PB | 03.27.2018 | 06.04.2018 | n/a | 06.13.2018 | 06.13.2018 | 06.19.2018 | 06.19.2018 | | | | | | |
| 18-1910 18-05-007 | Furnitures & Fixtures | PGO-SEF | PB | 03.27.2018 | 04.10.2018 | n/a | 04.24.2018 | 04.24.2018 | 05.04.2018 | 05.04.2018 | 05.15.2018 | 07.02.2018 | | | | GF |
| 18-C0356 18-04-066 | Meals & Snacks | PDRMO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 06.04.2018 | | | | GF |
| 18-2044 18-05-006 | Motorcycle (125cc) | PENRO | PB | 03.27.2018 | 04.10.2018 | n/a | 04.24.2018 | 04.24.2018 | 05.04.2018 | 05.04.2018 | 05.15.2018 | 06.25.2018 | | | | GF |
| 18-C0363 18-04-110 | Hardware Materials | PENRO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 05.30.2018 | | TF |
| 18-2724 18-04-109 | Electrical Supplies | PENRO | SVP | 03.27.2018 | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 05.30.2018 | | TF |
| 18-2713 | Cross Cut Industrial Paper Shredder | PENRO | PB | 03.27.2018 | | | | | | | | | | | | |
| 18-2079 18-05-076 | Handheld Multiparameter Water Quality Meter with GPS and Software | PENRO | PB | 04.24.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | | GF |
| 18-2226 18-06-046 | Meals & Accommodation | PGO-PS | SVP | 03.27.2018 | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | GF |
| 18-C0324 | Laboratory Supplies/Reagents | PEEMO | PB | 03.27.2018 | | | | | | | | | | | | |
| 18-2585 | Furnitures & Fixtures | PGO-PS | PB | 03.27.2018 | | | | | | | | | | | | |
| 18-2753 18-04-050 | Meals & Snacks | PGO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.30.2018 | | GF |
| 18-2770 18-05-075 | 2.0 Wall Mounted Inverter Type, Aircondition | PGO | PB | 03.27.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | 06.25.2018 | | 07.03.2018 | | TF |
| 18-2565 18-05-005 | Power Sprayer | COA | PB | 03.27.2018 | 04.10.2018 | n/a | 04.24.2018 | 04.24.2018 | 05.04.2018 | 05.04.2018 | 05.15.2018 | 06.25.2018 | | | | GF |
| 18-1923 18-04-107 | Electrical Supplies | PEO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 06.14.2018 | | GF |

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|--------------|------------|------------|------------|------------|------------|----------------------------------|-------|-----|-----|------------|-----|-----|--|--------------|
| 8,800.00 | 8,800.00 | | | | | | CHAIN | | | | | | | |
| 7,480.00 | 7,480.00 | | | | | | CHAIN | | | | | | | |
| 495,300.00 | 495,300.00 | | 495,105.00 | 495,105.00 | | Techno Core Trading | CHAIN | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 486,000.00 | 486,000.00 | | | | | | CHAIN | n/a | n/a | 06.05.2018 | n/a | n/a | | |
| 999,200.00 | 999,200.00 | | 999,200.00 | 999,200.00 | | TSR Furniture Shop and Marketing | CHAIN | n/a | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 113,450.00 | 113,450.00 | | 113,450.00 | 113,450.00 | | Jemar Catering Services | CHAIN | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 86,000.00 | 86,000.00 | | 85,000.00 | 85,000.00 | | Emcor, Inc. | CHAIN | n/a | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 72,003.00 | | 72,003.00 | 72,003.00 | | 72,003.00 | C.L Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 16,391.00 | | 16,391.00 | 16,391.00 | | 16,391.00 | C.L Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 11,000.00 | | 11,000.00 | | | | | CHAIN | | | | | | | |
| 450,000.00 | | 450,000.00 | 448,000.00 | | 448,000.00 | Philinstruments Corp. | CHAIN | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 270,000.00 | 270,000.00 | | 270,000.00 | 270,000.00 | | Big 8 Corporate Hotel | CHAIN | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 4,102,350.00 | | | | | | | CHAIN | | | | | | | |
| 2,287,225.00 | | | | | | | CHAIN | | | | | | | |
| 280,000.00 | 280,000.00 | | 280,000.00 | 280,000.00 | | Patrick Carenderia | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 92,600.00 | 92,600.00 | | 92,400.00 | 92,400.00 | | Caresystem Technology Solution | CHAIN | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 13,000.00 | 13,000.00 | | 13,000.00 | 13,000.00 | | DMI Enterprises | CHAIN | n/a | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 290,583.00 | | 290,583.00 | 290,013.00 | | 290,013.00 | DMI Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|------------------------------|------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-2813 18-04-045 | Lot-1 Meals & Snacks | PGO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 06.14.2018 | | GF |
| 18-2813 18-04-046 | Lot- 3 Meals & Accommodation | PGO | SVP | 03.27.2018 | 04.02.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | 06.14.2018 | | GF |
| 18-2813 | Lot - 2 Meals & Snacks | PGO | | 03.27.2018 | | | | | | | | | | | | |
| 18-C0342 18-05-072 | Construction Materials | PEO | PB | 03.27.2018 | 04.13.2018 | 04.24.2018 | 05.15.2018 | 05.15.2018 | 05.15.2018 | 05.15.2018 | 05.29.2018 | 07.03.2018 | | | | |
| 18-2735 | Wet Market (Week 18) | PGSO | SA | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | | | | | TF |
| 17-9093 | Wet Market (Week 17) | PGSO | SA | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | | | | | TF |

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|--------------|------------|--------------|--------------|------------|--------------|--|-------|------------|-----|------------|-----|-----|--|---|
| 111,250.00 | 111,250.00 | | 111,250.00 | 111,250.00 | | Nabunturan Sanitary Restaurant | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 72,000.00 | 72,000.00 | | 72,000.00 | 72,000.00 | | Davao Excel Ventures Corp. | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| | | | | | | | CHAIN | | | | | | | |
| 1,946,461.00 | | 1,946,461.00 | 1,942,698.00 | | 1,942,698.00 | Candia Enterprises | CHAIN | 04.18.2018 | n/a | 05.09.2018 | n/a | n/a | | FOR DELIVERY |
| 305,960.00 | | 305,960.00 | | | | | CHAIN | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO MS. ARCELI A. TIMOGTIMOG |
| 11,620.00 | | 11,620.00 | 11,620.00 | | 11,620.00 | Charlyn Portes Vegetable Vendor | | | | | | | | |
| 4,290.00 | | 4,290.00 | 4,290.00 | | 4,290.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 11,760.00 | | 11,760.00 | 11,760.00 | | 11,760.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 6,340.00 | | 6,340.00 | 6,340.00 | | 6,340.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 14,000.00 | | 14,000.00 | 14,000.00 | | 14,000.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 16,950.00 | | 16,950.00 | 16,950.00 | | 16,950.00 | Daday & Grace Store | | | | | | | | |
| 12,540.00 | | 12,540.00 | 12,540.00 | | 12,540.00 | Jodann Store | | | | | | | | |
| 10,630.00 | | 10,630.00 | 10,630.00 | | 10,630.00 | Curimao Store | | | | | | | | |
| 15,540.00 | | 15,540.00 | 15,540.00 | | 15,540.00 | Alona A. Gian Sales Agent | | | | | | | | |
| 12,130.00 | | 12,130.00 | 12,130.00 | | 12,130.00 | Saturtina Vegetable Shop | | | | | | | | |
| 21,160.00 | | 21,160.00 | 21,160.00 | | 21,160.00 | Rogelio Nuñez Sr. Store | | | | | | | | |
| 14,500.00 | | 14,500.00 | 14,500.00 | | 14,500.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | | |
| 5,150.00 | | 5,150.00 | 5,150.00 | | 5,150.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 14,700.00 | | 14,700.00 | 14,700.00 | | 14,700.00 | Matet Forzen Products | | | | | | | | |
| 7,900.00 | | 7,900.00 | 7,900.00 | | 7,900.00 | Matet Forzen Products | | | | | | | | |
| 17,450.00 | | 17,450.00 | 17,450.00 | | 17,450.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 20,950.00 | | 20,950.00 | 20,950.00 | | 20,950.00 | Ronel Chorizo and Meat Vendor | | | | | | | | |
| 15,250.00 | | 15,250.00 | 15,250.00 | | 15,250.00 | Hots Lechon Manok | | | | | | | | |
| 13,050.00 | | 13,050.00 | 13,050.00 | | 13,050.00 | Curimao Store | | | | | | | | |
| 19,100.00 | | 19,100.00 | 19,100.00 | | 19,100.00 | Yuri and Yannah Meatshop | | | | | | | | |
| 15,250.00 | | 15,250.00 | 15,250.00 | | 15,250.00 | Bless Metshop | | | | | | | | |
| 25,700.00 | | 25,700.00 | 25,700.00 | | 25,700.00 | Yaying Meat Vendor | | | | | | | | |
| 307,995.00 | | 307,995.00 | | | | | CHAIN | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO MS. ARCELI A. TIMOGTIMOG |
| 16,527.00 | | 16,527.00 | 16,527.00 | | 16,527.00 | Charlyn Portes Vegetable Vendor | | | | | | | | |
| 5,935.00 | | 5,935.00 | 5,935.00 | | 5,935.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 16,607.00 | | 16,607.00 | 16,607.00 | | 16,607.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 9,154.00 | | 9,154.00 | 9,154.00 | | 9,154.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | | |
| 19,793.00 | | 19,793.00 | 19,793.00 | | 19,793.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 24,243.00 | | 24,243.00 | 24,243.00 | | 24,243.00 | Daday & Grace Store | | | | | | | | |
| 17,671.00 | | 17,671.00 | 17,671.00 | | 17,671.00 | Jodann Store | | | | | | | | |
| 15,089.00 | | 15,089.00 | 15,089.00 | | 15,089.00 | Curimao Store | | | | | | | | |
| 21,581.00 | | 21,581.00 | 21,581.00 | | 21,581.00 | Alona A. Gian Sales Agent | | | | | | | | |
| 17,161.00 | | 17,161.00 | 17,161.00 | | 17,161.00 | Saturtina Vegetable Shop | | | | | | | | |
| 30,234.00 | | 30,234.00 | 30,234.00 | | 30,234.00 | Rogelio Nuñez Sr. Store | | | | | | | | |
| 9,800.00 | | 9,800.00 | 9,800.00 | | 9,800.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | | |
| 3,600.00 | | 3,600.00 | 3,600.00 | | 3,600.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 9,800.00 | | 9,800.00 | 9,800.00 | | 9,800.00 | Matet Forzen Products | | | | | | | | |
| 5,400.00 | | 5,400.00 | 5,400.00 | | 5,400.00 | Matet Forzen Products | | | | | | | | |
| 11,600.00 | | 11,600.00 | 11,600.00 | | 11,600.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 14,200.00 | | 14,200.00 | 14,200.00 | | 14,200.00 | Ronel Chorizo and Meat Vendor | | | | | | | | |
| 10,200.00 | | 10,200.00 | 10,200.00 | | 10,200.00 | Hots Lechon Manok | | | | | | | | |
| 8,800.00 | | 8,800.00 | 8,800.00 | | 8,800.00 | Curimao Store | | | | | | | | |
| 12,800.00 | | 12,800.00 | 12,800.00 | | 12,800.00 | Yuri and Yannah Meatshop | | | | | | | | |
| 10,200.00 | | 10,200.00 | 10,200.00 | | 10,200.00 | Bless Metshop | | | | | | | | |
| 17,600.00 | | 17,600.00 | 17,600.00 | | 17,600.00 | Yaying Meat Vendor | | | | | | | | |

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|-----------------------|-------------------------|-------|----|-----|-----|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-2736 | Wet Market (Week 20) | PGSO | SA | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | | | | | TF |
| 17-9093 | Wet Market (Week 19) | PGSO | SA | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | | | | | TF |
| 18-1895 18-03-101 | Computer Supplies | PASSO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-C0316 18-03-102 | Janitorial Supplies | PASSO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 04.15.2018 | | GF |

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|------------|----------|------------|-----------|----------|-----------|--|-------|-----|-----|-----|-----|--|---|
| 308,100.00 | | 308,100.00 | | | | CHAIN | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO MS. ARCELI A. TIMOGTIMOG |
| 14,192.00 | | 14,192.00 | 14,192.00 | | 14,192.00 | Charlyn Portes Vegetable Vendor | | | | | | | |
| 5,419.00 | | 5,419.00 | 5,419.00 | | 5,419.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 14,441.00 | | 14,441.00 | 14,441.00 | | 14,441.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 7,728.00 | | 7,728.00 | 7,728.00 | | 7,728.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 17,073.00 | | 17,073.00 | 17,073.00 | | 17,073.00 | Peter & Feng Meat Vendor | | | | | | | |
| 20,815.00 | | 20,815.00 | 20,815.00 | | 20,815.00 | Daday & Grace Store | | | | | | | |
| 15,275.00 | | 15,275.00 | 15,275.00 | | 15,275.00 | Jodann Store | | | | | | | |
| 13,087.00 | | 13,087.00 | 13,087.00 | | 13,087.00 | Curimao Store | | | | | | | |
| 18,938.00 | | 18,938.00 | 18,938.00 | | 18,938.00 | Alona A. Gian Sales Agent | | | | | | | |
| 14,938.00 | | 14,938.00 | 14,938.00 | | 14,938.00 | Saturtina Vegetable Shop | | | | | | | |
| 26,194.00 | | 26,194.00 | 26,194.00 | | 26,194.00 | Rogelio Nuñez Sr. Store | | | | | | | |
| 12,100.00 | | 12,100.00 | 12,100.00 | | 12,100.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | |
| 4,350.00 | | 4,350.00 | 4,350.00 | | 4,350.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 12,100.00 | | 12,100.00 | 12,100.00 | | 12,100.00 | Matet Forzen Products | | | | | | | |
| 6,800.00 | | 6,800.00 | 6,800.00 | | 6,800.00 | Matet Forzen Products | | | | | | | |
| 14,200.00 | | 14,200.00 | 14,200.00 | | 14,200.00 | Peter & Feng Meat Vendor | | | | | | | |
| 17,400.00 | | 17,400.00 | 17,400.00 | | 17,400.00 | Ronel Chorizo and Meat Vendor | | | | | | | |
| 12,500.00 | | 12,500.00 | 12,500.00 | | 12,500.00 | Hots Lechon Manok | | | | | | | |
| 10,800.00 | | 10,800.00 | 10,800.00 | | 10,800.00 | Curimao Store | | | | | | | |
| 15,700.00 | | 15,700.00 | 15,700.00 | | 15,700.00 | Yuri and Yannah Meatshop | | | | | | | |
| 12,500.00 | | 12,500.00 | 12,500.00 | | 12,500.00 | Bless Metshop | | | | | | | |
| 21,550.00 | | 21,550.00 | 21,550.00 | | 21,550.00 | Yaying Meat Vendor | | | | | | | |
| 347,528.00 | | 347,528.00 | | | | CHAIN | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO MS. ARCELI A. TIMOGTIMOG |
| 19,095.00 | | 19,095.00 | 19,095.00 | | 19,095.00 | Charlyn Portes Vegetable Vendor | | | | | | | |
| 7,023.00 | | 7,023.00 | 7,023.00 | | 7,023.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 19,189.00 | | 19,189.00 | 19,189.00 | | 19,189.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 10,503.00 | | 10,503.00 | 10,503.00 | | 10,503.00 | Godinez Vegetable & Sari-Sari Store | | | | | | | |
| 22,824.00 | | 22,824.00 | 22,824.00 | | 22,824.00 | Peter & Feng Meat Vendor | | | | | | | |
| 27,781.00 | | 27,781.00 | 27,781.00 | | 27,781.00 | Daday & Grace Store | | | | | | | |
| 20,411.00 | | 20,411.00 | 20,411.00 | | 20,411.00 | Jodann Store | | | | | | | |
| 17,533.00 | | 17,533.00 | 17,533.00 | | 17,533.00 | Curimao Store | | | | | | | |
| 25,286.00 | | 25,286.00 | 25,286.00 | | 25,286.00 | Alona A. Gian Sales Agent | | | | | | | |
| 19,819.00 | | 19,819.00 | 19,819.00 | | 19,819.00 | Saturtina Vegetable Shop | | | | | | | |
| 34,564.00 | | 34,564.00 | 34,564.00 | | 34,564.00 | Rogelio Nuñez Sr. Store | | | | | | | |
| 10,350.00 | | 10,350.00 | 10,350.00 | | 10,350.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | |
| 4,000.00 | | 4,000.00 | 4,000.00 | | 4,000.00 | Wem & Rhea Frozen Foods | | | | | | | |
| 10,900.00 | | 10,900.00 | 10,900.00 | | 10,900.00 | Matet Forzen Products | | | | | | | |
| 5,800.00 | | 5,800.00 | 5,800.00 | | 5,800.00 | Matet Forzen Products | | | | | | | |
| 12,700.00 | | 12,700.00 | 12,700.00 | | 12,700.00 | Peter & Feng Meat Vendor | | | | | | | |
| 15,250.00 | | 15,250.00 | 15,250.00 | | 15,250.00 | Ronel Chorizo and Meat Vendor | | | | | | | |
| 11,250.00 | | 11,250.00 | 11,250.00 | | 11,250.00 | Hots Lechon Manok | | | | | | | |
| 9,450.00 | | 9,450.00 | 9,450.00 | | 9,450.00 | Curimao Store | | | | | | | |
| 13,800.00 | | 13,800.00 | 13,800.00 | | 13,800.00 | Yuri and Yannah Meatshop | | | | | | | |
| 10,900.00 | | 10,900.00 | 10,900.00 | | 10,900.00 | Bless Metshop | | | | | | | |
| 19,100.00 | | 19,100.00 | 19,100.00 | | 19,100.00 | Yaying Meat Vendor | | | | | | | |
| 6,200.00 | 6,200.00 | | 6,200.00 | 6,200.00 | | DMI Enterprises | CHAIN | n/a | n/a | n/a | n/a | | |
| 931.00 | 931.00 | | 931.00 | 931.00 | | Gamale Enterprises | CHAIN | n/a | n/a | n/a | n/a | | |

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|-----------------------|---------------------|------------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-1911 18-03-104 | Office Supplies | PASSO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-1811 18-03-106 | Office Supplies | PGO-ADMIN | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | 05.08.2018 | | GF |
| 18-1990 18-03-107 | Computer Supplies | PGO-ADMIN | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | | | GF |
| 18-1992 18-03-108 | Office Supplies | PGO-ADMIN | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 05.30.2018 | | GF |
| 18-C0202 18-03-109 | Janitorial Supplies | TOURISM | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 06.08.2018 | | GF |
| 18-1595 18-03-110 | Office Supplies | KARUNUNGAN | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.20.2018 | | 05.26.2018 | | GF |
| 18-0850 18-03-111 | Office Supplies | PLO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 07.02.2018 | | GF |
| 18-C0195 18-03-113 | Office Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 06.08.2018 | | 06.18.2018 | | GF |
| 18-1526 18-03-114 | Janitorial Supplies | PDRRMO | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | 05.18.2018 | | GF |
| 18-C0303 18-03-115 | Computer Supplies | KARUNUNGAN | SB | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | 05.03.2018 | | GF |
| 18-C0307 18-03-119 | Painting Materials | PAGRO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 06.04.2018 | | TF |
| 18-1716 18-03-120 | Tarpaulin | PAGRO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.24.2018 | | 05.30.2018 | | GF |
| 18-2234 18-03-121 | Pipe G.I | PAGRO | SVP | n/a | 03.07.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 06.08.2018 | | TF |
| 18-1551 18-03-123 | Ballons | CVSP | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | | | GF |
| 18-1753 18-03-122 | Meals & Snacks | PGO-WDP | SVP | n/a | 02.21.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | | | GF |
| 18-2459 18-03-124 | Meals & Snacks | PGO-ADMIN | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | | | GF |
| 18-1749 18-03-125 | Meals & Snacks | KARUNUNGAN | SVP | n/a | 02.26.2016 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | | | GF |
| 18-1612 18-03-126 | Meals & Snacks | KARUNUNGAN | SVP | n/a | 02.26.2016 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | | | GF |

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|-----------------------|----------------------------|---------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-2639 18-03-127 | Meals & Snacks | PHRMDO | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.18.2018 | | | | GF |
| 18-2377 18-03-128 | Puboication of Ordinance | SPO-SEC | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | 06.10.2018 | | GF |
| 18-2638 18-03-129 | Meals & Snacks | SPO-SEC | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | 06.10.2018 | | GF |
| 18-C0296 18-03-130 | Food Supplies (Grocery) | PEEMO | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.23.2018 | | 05.02.2018 | | GF |
| 18-C0273 18-03-133 | Janitorial Supplies | PSWDO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-2172 18-03-134 | Steel Crutches/Wheel Chair | PSWDO | SVP | n/a | 02.21.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.18.2018 | | 05.24.2018 | | GF |
| 18-1993 18-03-135 | Floater Pellets | PGSO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | 05.07.2018 | | GF |
| 18-C0225 18-03-136 | Mineral Water | PGSO | SVP | n/a | 02.26.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | 06.24.2018 | | GF |
| 18-C0260 18-03-137 | Kitchen Supplies | PGSO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | 04.15.2018 | | GF |
| 18-C0261 18-03-138 | Cloth | PGSO | SVP | n/a | 02.26.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.20.2018 | | 05.09.2018 | | GF |
| 18-C0259 18-03-139 | Printed Forms | PGSO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-1961 18-03-140 | Meals & Snacks | PPDO | SVP | n/a | 02.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | | | GF |
| 18-C0329 18-03-141 | Spareparts (Aircon) | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 06.01.2018 | | GF |
| 18-1772 18-03-142 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-C0193 18-03-143 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | | | GF |
| 18-C0120 18-03-144 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | | | GF |
| 18-1978 18-03-145 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-2508 18-03-146 | Computer Spareparts | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.27.2018 | | 05.03.2018 | | GF |

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|------------|------------|--|------------|------------|--|---|--------------|-----|-----|-----|-----|-----|--|--------------|
| 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | Jemar Catering Services | CHAIN | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 228,000.00 | 228,000.00 | | 228,000.00 | 228,000.00 | | Fearless Times Publishing | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 33,750.00 | 33,750.00 | | 33,750.00 | 33,750.00 | | Patrick Carenderia | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 154,360.00 | 154,360.00 | | 154,360.00 | 154,360.00 | | C.L Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 24,205.00 | 24,205.00 | | 24,205.00 | 24,205.00 | | Gamale Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 61,250.00 | 61,250.00 | | 61,180.00 | 61,180.00 | | Treu Medical Enterprise | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 18,850.00 | 18,850.00 | | 18,850.00 | 18,850.00 | | Green Stewards Agri-Ent. | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 142,470.00 | 142,470.00 | | 139,144.00 | 139,144.00 | | Eco Plus Water Refilling Station | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 14,572.00 | 14,572.00 | | 14,572.00 | 14,572.00 | | Gamale Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 62,770.00 | 62,770.00 | | 62,450.00 | 62,450.00 | | Gamale Enterprises | CHAIN | n/a | n/a | n/a | n/a | n/a | | |
| 16,595.00 | 16,595.00 | | 16,595.00 | 16,595.00 | | Diocesan Printing Press & Publishing Inc. | CHAIN | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | Jemar Catering Services | CHAIN | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 24,400.00 | 24,400.00 | | 24,400.00 | 24,400.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 6,400.00 | 6,400.00 | | 6,400.00 | 6,400.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 14,400.00 | 14,400.00 | | 14,400.00 | 14,400.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 37,834.00 | 37,834.00 | | 37,780.00 | 37,780.00 | | Sweet Tree, Inc. | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|------------------------------------|------------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-2457 18-03-147 | CHB MOulder | PEO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.27.2018 | | 05.03.2018 | | GF |
| 18-2362 18-03-148 | Plaque (Fiber Glass) | DILG | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-1546 18-03-149 | Meals | DILG | SVP | n/a | 03.07.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-2365 18-03-150 | Meals & Snacks | DILG | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-2349 18-03-151 | Table Name Holder | DILG | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-C0105 18-03-152 | Printed Forms | PHO | SVP | n/a | 02.21.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | | | GF |
| 18-1998 18-03-153 | Balloons | PHO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | | | GF |
| 18-2015 18-03-154 | Meals & Snacks | PHO | SVP | n/a | 02.26.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | | | GF |
| 18-2631 18-03-155 | Summer Big Brother Workbook | KARUNUNGAN | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | 05.09.2018 | | GF |
| 18-1991 18-03-156 | Medical Supplies | PGO | SVP | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 05.09.2018 | | GF |
| 18-C0340 18-03-158 | Spareparts | PGSO | SVP | n/a | 03.15.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.30.2018 | | 05.07.2018 | | GF |
| 18-2858 18-03-159 | Rice | PGO | SVP | n/a | 03.20.2018 | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 05.09.2018 | | GF |
| 18-0337 18-03-080 | LPG Gas Refill w/ Tank | PAGRO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 05.17.2018 | | GF |
| 18-2235 18-03-081 | Roofing Materials | PAGRO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | | | TF |
| 18-2228 18-03-082 | Acetylene/Industrial Oxygen Refill | PAGRO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.21.2018 | | 06.14.2018 | | TF |
| 18-2219 18-03-083 | Portland Cement | PAGRO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | 06.06.2018 | | TF |
| 18-C0118 18-03-084 | Acetylene/Industrial Oxygen Refill | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 05.17.2018 | | GF |
| 18-C0186 18-03-085 | Acetylene/Industrial Oxygen Refill | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | 07.04.2018 | | GF |

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|------------|------------|--|------------|------------|--|---|--|-----|-----|-----|-----|-----|--|--------------|
| 5,700.00 | 5,700.00 | | 5,700.00 | 5,700.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 15,950.00 | 15,950.00 | | 15,950.00 | 15,950.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 78,000.00 | 78,000.00 | | 78,000.00 | 78,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 29,000.00 | 29,000.00 | | 29,000.00 | 29,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 119,845.00 | 119,845.00 | | 119,845.00 | 119,845.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 6,500.00 | 6,500.00 | | 6,500.00 | 6,500.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 172,500.00 | 172,500.00 | | 172,500.00 | 172,500.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 297,500.00 | 297,500.00 | | 297,500.00 | 297,500.00 | | Tesoro's Printing Press | | n/a | n/a | n/a | n/a | n/a | | |
| 24,646.00 | 24,646.00 | | 2,464.00 | 2,464.00 | | Glorso Medica | | n/a | n/a | n/a | n/a | n/a | | |
| 246,472.00 | 246,472.00 | | 246,418.00 | 246,418.00 | | A.S Primer Auto Shop Co. | | n/a | n/a | n/a | n/a | n/a | | |
| 396,000.00 | 396,000.00 | | 369,000.00 | 369,000.00 | | Davao ERJV Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 17,200.00 | 17,200.00 | | 15,700.00 | 15,700.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 38,146.50 | 38,146.50 | | 38,146.50 | 38,146.50 | | Roofing Materials | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 4,670.00 | 4,670.00 | | 4,270.00 | 4,270.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 5,000.00 | 5,000.00 | | 4,180.00 | 4,180.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 10,450.00 | 10,450.00 | | 9,570.00 | 9,570.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 15,120.00 | 15,120.00 | | 13,840.00 | 13,840.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|---|--------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-1890 18-03-086 | Acetylene/Industrial Oxygen Refill | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 05.17.2018 | | GF |
| 18-C0172 18-03-087 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | | | GF |
| 18-C0114 18-03-088 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | | | GF |
| 18-0421 18-03-089 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | | | GF |
| 18-1962 18-03-090 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | | | GF |
| 18-1893 18-03-091 | Roofing Materials | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.02.2018 | | | | GF |
| 18-1954 18-03-092 | Acetylene/Industrial Oxygen Refill | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 05.17.2018 | | GF |
| 18-C0256 18-03-093 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.07.2018 | | 06.06.2018 | | GF |
| 18-1935 18-03-094 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.04.2018 | | 06.06.2018 | | GF |
| 18-0162 18-03-095 | Portland Cement | PEO-EP | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | | | GF |
| 18-2160 18-03-096 | LPG Gas Refill | PSWDO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 05.17.2018 | | 07.04.2018 | | GF |
| 18-C0327 18-03-097 | Newborn Screening Collection Kit | PEEMO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.27.2018 | | 04.27.2018 | | GF |
| 18-C0326 18-03-098 | Medical Oxygen Refill | PEEMO | DC | n/a | n/a | n/a | n/a | 03.22.2018 | n/a | n/a | 03.27.2018 | 04.25.2018 | | | | GF |
| 18-2846 18-05-009 | Drilling Machine | PENRO | PB | 04.03.2018 | 04.10.2018 | n/a | 04.24.2018 | 04.24.2018 | 05.15.2018 | 05.15.2018 | 05.15.2018 | 07.05.2018 | | | | GF |
| 18-2273 18-05-071 | RCPC 36" Diameter | PEO | PB | 04.03.2018 | 04.13.2018 | 04.24.2018 | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | 07.05.2018 | | | | GF |
| 18-2875 | Contract Frunishing Labor, Equipment & Materials for the Concreting of Brgy. Tagugpo-Brgy. Napnapan, Pantukan | PEO | PB | 04.03.2018 | 05.17.2018 | 04.24.2018 | 5.15.2018 | 5.15.2018 | 06.19.2018 | 06.19.2018 | | | | | | |
| 18-C0309 18-04-107 | Painting Materials | PEO | SVP | 04.03.2018 | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 06.14.2018 | | GF |
| 18-C0308 18-05-010 | Construction Materials | PEO | PB | 04.03.2018 | 04.10.2018 | n/a | 04.24.2018 | 04.24.2018 | 05.04.2018 | 05.04.2018 | 05.15.2018 | 06.25.2018 | | | | GF |

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|---------------|--------------|---------------|--------------|--------------|--------------|---|--|------------|-----|------------|-----|-----|--|--------------|
| 3,780.00 | 3,780.00 | | 3,460.00 | 3,460.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 282,000.00 | 282,000.00 | | 235,752.00 | 235,752.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,440,250.00 | 1,440,250.00 | | 1,204,049.00 | 1,204,049.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 237,500.00 | 237,500.00 | | 198,550.00 | 198,550.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,085,250.00 | 1,085,250.00 | | 907,269.00 | 907,269.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 354,857.72 | 354,857.72 | | 354,857.72 | 354,857.72 | | Union Galvasteel Corp. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 3,780.00 | 3,780.00 | | 3,460.00 | 3,460.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 598,500.00 | 598,500.00 | | 500,346.00 | 500,346.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 118,750.00 | 118,750.00 | | 99,275.00 | 99,275.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 400,000.00 | 400,000.00 | | 334,400.00 | 334,400.00 | | Holcim Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 2,400.00 | 2,400.00 | | 1,612.00 | 1,612.00 | | Pryce Gases, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 870,000.00 | 870,000.00 | | 797,500.00 | 797,500.00 | | Newborn Screening Center Mindanao | | n/a | n/a | n/a | n/a | n/a | | |
| 1,209,400.00 | 1,209,400.00 | | 1,209,400.00 | 1,209,400.00 | | Davao International Mega Gas Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | Ancor Water REsources | | n/a | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |
| 1,523,946.00 | | 1,523,946.00 | 1,523,946.00 | | 1,523,946.00 | DMI Enterprises | | 04.18.2018 | n/a | 05.09.2018 | n/a | n/a | | FOR DELIVERY |
| 32,851,541.91 | | 32,851,541.91 | | | | | | 04.18.2018 | | | | | | |
| 30,579.00 | | 30,579.00 | 30,579.00 | | 30,579.00 | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 878,793.00 | 878,793.00 | | 878,763.00 | 878,763.00 | | DMI Enterprises | | n/a | n/a | 04.18.2018 | n/a | n/a | | FOR DELIVERY |

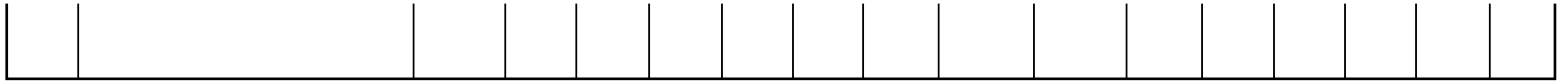
| | | | | | | | | | | | | | | | |
|-----------------------|--|---------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|----|
| 18-2881 | Lunch Box | PGSO | PB | 04.03.2018 | | | | | | | | | | | |
| 18-2506 18-05-073 | Lot -1 3 Units Service Vehicle (Pick -UP) 4x4 Manual Transmission | PGO-PS | PB | 04.03.2018 | 04.13.2018 | 04.24.2018 | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | GF |
| 18-2506 | Lot -2 1 Unit Utility Vehicle, 2 Wheel Drive, Brand New Modified for Prisoners Van Body and 2 Units Service Vehicle Pick -up 4x4 Manual Transmission Modified for Patrol Car | PGO-PS | PB | 04.03.2018 | 04.13.2018 | 04.24.2018 | 06.08.2018 | 06.08.2018 | 06.13.2018 | 06.13.2018 | | | | | GF |
| 18-C0310 | Electrical Supplies | PEO | PB | 04.10.2018 | 05.21.2018 | 05.29.2018 | 06.13.2018 | 06.13.2018 | 06.19.2018 | 06.19.2018 | | | | | |
| 18-2835 18-04-028 | Office Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.21.2018 | | 06.04.2018 | GF |
| 18-C0361 18-04-029 | Office Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.31.2018 | | 06.14.2018 | GF |
| 18-2645 18-04-031 | Computer Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.18.2018 | | 05.25.2018 | GF |
| 18-2820 18-04-032 | Computer Supplies | SPO-SEC | SB | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.08.2018 | | 05.16.2018 | GF |
| 18-2358 18-04-033 | Computer Supplies | DILG | SB | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.18.2018 | | 05.25.2018 | GF |
| 18-2867 18-04-038 | Meals & Snacks | SPO-SEC | SVP | n/a | 03.26.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.04.2018 | | 05.25.2018 | GF |
| 18-2824 18-04-039 | I.D Cord | SPO SEC | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.07.2018 | | | GF |
| 18-C0300 18-04-040 | Spareparts | PGSO | SVP | n/a | 03.15.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.02.2018 | | 05.09.2018 | GF |
| 18-2792 18-04-041 | Job Order (Repair of Motor Vehicle/Turbo Assy. Gen | PGSO | SVP | n/a | 03.26.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.07.2018 | | 05.09.2018 | GF |
| 18-C0317 18-04-042 | Spareparts | PGSO | SVP | n/a | 03.26.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.07.2018 | | 05.08.2018 | GF |
| 18-C0346 18-04-043 | Spareparts | PGSO | SVP | n/a | 03.15.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.04.2018 | | 05.08.2018 | GF |
| 18-2661 18-04-044 | Sport Supplies | PGO | SVP | n/a | 03.19.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.18.2018 | GF |
| 18-2474 18-04-047 | Food Supplies (Grocery) | PGO | SVP | n/a | 03.23.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | 05.25.2018 | TF |
| 18-2897 18-04-049 | Meals & Snacks | TOURISM | SVP | n/a | 04.02.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.31.2018 | | | GF |

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|-----------------------|-------------------------|---------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-2725 18-04-051 | Meals & Snacks | PTO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | | | TF |
| 18-2013 18-04-052 | Customized School Bag | PSWDO | SVP | n/a | 03.19.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | 06.28.2018 | | GF |
| 18-1959 18-04-056 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | | | GF |
| 18-C0282 18-04-057 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | | | GF |
| 18-1904 18-04-058 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.17.2018 | | | | GF |
| 18-2505 18-04-059 | Battery 12V 13 Plates | PEO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.18.2018 | | GF |
| 18-2650 18-04-060 | Tarpaulin | PHRMDO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | | | GF |
| 18-2909 18-04-061 | Meals & Snacks | PDDO | SVP | n/a | 04.02.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.04.2018 | | | | GF |
| 18-2607 18-04-063 | Cloth Sarton | PENRO | SVP | n/a | 03.23.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 06.04.2018 | | 06.13.2018 | | GF |
| 18-2613 18-04-064 | Safety Gears | PENRO | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 06.04.2018 | | 06.13.2018 | | GF |
| 18-C0358 18-04-065 | Agricultural Supplies | PENRO | SVP | n/a | 03.23.2018 | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 06.04.2018 | | 06.06.2018 | | GF |
| 18-2563 18-04-067 | Safety Gears | COA | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.18.2018 | | GF |
| 18-2874 18-04-068 | Clinical Weighing Scale | DEPED | SVP | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 06.13.2018 | | 06.21.2018 | | GF |
| 18-2819 18-04-018 | Toner | SPO-SEC | DC | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | 05.18.2018 | | GF |
| 18-2861 18-04-019 | Drum Cartridge | SPO-SEC | DC | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.11.2018 | | | | GF |
| 18-1773 18-04-020 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.21.2018 | | 06.06.2018 | | GF |
| 18-1908 18-04-021 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.07.2018 | | 06.06.2018 | | GF |
| 18-2369 18-04-022 | Portland Cement | PEO | DC | n/a | n/a | n/a | n/a | 04.05.2018 | n/a | n/a | 04.10.2018 | 05.07.2018 | | 06.06.2018 | | GF |

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|------------|------------|-----------|------------|------------|-----------|--|--|-----|-----|-----|-----|-----|--|--------------|
| 28,000.00 | | 28,000.00 | 28,000.00 | | 28,000.00 | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 350,000.00 | 350,000.00 | | 350,000.00 | 350,000.00 | | Sonrise Cooperative | | n/a | n/a | n/a | n/a | n/a | | |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 13,600.00 | 13,600.00 | | 13,600.00 | 13,600.00 | | Delthan's Motor & Auto Parts | | n/a | n/a | n/a | n/a | n/a | | |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | E Mencion Printing Press and Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 69,500.00 | 69,500.00 | | 69,500.00 | 69,500.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 8,500.00 | 8,500.00 | | 8,500.00 | 8,500.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 54,115.00 | 54,115.00 | | 54,115.00 | 54,115.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 9,500.00 | 9,500.00 | | 9,500.00 | 9,500.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 28,860.00 | 28,860.00 | | 28,860.00 | 28,860.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 28,400.00 | 28,400.00 | | 28,400.00 | 28,400.00 | | Gakken Philippines, Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 37,500.00 | 37,500.00 | | 31,350.00 | 31,350.00 | | Holcim Philippines, Inc | | n/a | n/a | n/a | n/a | n/a | | |
| 603,750.00 | 603,750.00 | | 504,735.00 | 504,735.00 | | Holcim Philippines, Inc | | n/a | n/a | n/a | n/a | n/a | | |
| 795,500.00 | 795,500.00 | | 665,038.00 | 665,038.00 | | Holcim Philippines, Inc | | n/a | n/a | n/a | n/a | n/a | | |

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|------------------------|--|--------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|------------|--|----|
| 18-3064 18-05-077 | Spareparts | PEO-EP | PB | 04.24.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | | | | GF |
| 18-C0383 | Spareparts | PEO-EP | PB | 04.24.2018 | | | | | | | | | | | | | | |
| 18-2666 18-05-079 | Spareparts | PDRRMO | PB | 04.24.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | | | | | | | GF |
| 18-2995 18-06-056 | Painting & Binding | PDRRMO | PB | 04.24.2018 | 05.03.2018 | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | | GF |
| 18-2389 | Contract (Furnishing Labor & Materials for the Completion of Legislative Building Brgy. Cabidanan, Nabunturan | PEO | PB | 04.24.2018 | | | | | | | | | | | | | | |
| 18-2964 | Food Supplies | PHO | SA | 04.24.2018 | | | | | | | | | | | | | | |
| 18-3075 18-06-002 | Rice Tonner | PGO | PB | 04.24.2018 | 04.27.2018 | 05.15.2018 | 05.29.2018 | 05.29.2018 | 06.06.2018 | 06.06.2018 | 06.13.2018 | | | | | | | GF |
| 18-C0384 18-05-063 | Office Equipment | PGO | SVP | 04.24.2018 | 04.25.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | | | 06.28.2018 | | GF |
| 18-3260 | Plastic Chairs and Table Rentals | PGSO | SA | 04.24.2018 | | | | | | | | | | | | | | |
| 18-2944 | Lunch Box | PGSO | PB | 04.24.2018 | | n/a | 05.29.2018 | | | | | | | | | | | |
| 18-2740 | Livestock | PVO | PB | 04.24.2018 | | | | | | | | | | | | | | |
| 18-C0392 18-05-078 | Veterinary Supplies | PVO | PB | 04.24.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 05.29.2018 | 07.09.2018 | | | | | | GF |
| 18-3288 18-05-052 | Sleeping Bag | PENRO | SVP | 04.24.2018 | 04.25.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | | | | | GF |
| 18-C0401 18-06.-003 | Drugs & Medicines | PHO | PB | 04.24.2018 | 04.27.2018 | 05.15.2018 | 05.29.2018 | 05.29.2018 | 06.06.2018 | 06.06.2018 | 06.13.2018 | 07.09.2018 | | | | | | GF |
| 18-2945 18-06-005 | Food Supplies (Grocery Items) | PGSO | PB | 04.24.2018 | 04.30.2018 | n/a | 05.15.2018 | 05.15.2018 | 05.24.2018 | 05.24.2018 | 06.13.2018 | | | | | | | TF |
| | WET MARKET (WEEK 23 & 24) | PGSO | SA | 12.05.2017 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04.24.2018 | | | | | | TF |

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|---------------|--------------|---------------|--------------|--------------|-----------|---|--|------------|------------|------------|-----|-----|--|--------------------------------|
| 304,440.00 | 304,440.00 | | 304,440.00 | 304,440.00 | | JVF Commercial & Project Dev't Support Services | | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 133,580.00 | 133,580.00 | | | | | | | | | | | | | |
| 402,620.00 | 402,620.00 | | 391,922.00 | 391,922.00 | | Labsons Enterprises | | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 227,400.00 | 227,400.00 | | 227,400.00 | 227,400.00 | | Diocesan Printing Press and Publishing Inc. | | | | | | | | |
| 22,875,674.06 | | 22,875,674.06 | | | | | | | | | | | | |
| 277,500.00 | 277,500.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 1,560,000.00 | 1,560,000.00 | | 1,560,000.00 | 1,560,000.00 | | Davao ERJV Enterprises | | 05.02.2018 | n/a | 05.24.2018 | n/a | n/a | | |
| 18,385.00 | 18,385.00 | | 18,385.00 | 18,385.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 24,500.00 | 24,500.00 | | | | | | | | | | | | | |
| 374,000.00 | 374,000.00 | | | | | | | n/a | 05.24.2018 | 05.24.2018 | n/a | n/a | | |
| 693,120.00 | | 693,120.00 | | | | | | | | | | | | |
| 219,793.00 | 219,793.00 | | 219,783.00 | 219,783.00 | | Green Stewards Agri-Ent. | | n/a | n/a | 05.09.2018 | n/a | n/a | | FOR DELIVERY |
| 16,200.00 | 16,200.00 | | 16,200.00 | 16,200.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 1,335,169.20 | 1,335,169.20 | | 1,328,241.00 | 1,328,241.00 | | JNK Medical Sales | | 05.02.2018 | n/a | 05.22.2018 | n/a | n/a | | FOR DELIVERY |
| 658,283.50 | 658,283.50 | | 657,788.55 | 657,788.55 | | C.L Enterprises | | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 725,000.00 | | | | | | | | n/a | n/a | n/a | n/a | n/a | | REIMBURSEMENT TO AA TIMOGTIMOG |
| 32,722.00 | | 32,722.00 | 32,722.00 | | 32,722.00 | Charlyn Vegetables Vendor | | | | | | | | |
| 11,786.00 | | 11,786.00 | 11,786.00 | | 11,786.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 33,088.00 | | 33,088.00 | 33,088.00 | | 33,088.00 | Godines Vegetable & Sari-Sari Store | | | | | | | | |
| 18,007.00 | | 18,007.00 | 18,007.00 | | 18,007.00 | Godines Vegetable & Sari-Sari Store | | | | | | | | |
| 39,119.00 | | 39,119.00 | 39,119.00 | | 39,119.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 47,765.00 | | 47,765.00 | 47,765.00 | | 47,765.00 | Daday & Grace Store | | | | | | | | |
| 34,325.00 | | 34,325.00 | 34,325.00 | | 34,325.00 | VM Vegetable Vendor | | | | | | | | |
| 29,793.00 | | 29,793.00 | 29,793.00 | | 29,793.00 | Curimao Store | | | | | | | | |
| 42,947.00 | | 42,947.00 | 42,947.00 | | 42,947.00 | Alona A. Gian Sales Agent | | | | | | | | |
| 34,238.00 | | 34,238.00 | 34,238.00 | | 34,238.00 | Saturtina Vegetable Shop | | | | | | | | |
| 59,210.00 | | 59,210.00 | 59,210.00 | | 59,210.00 | MJ Gallana Store | | | | | | | | |
| 29,000.00 | | 29,000.00 | 29,000.00 | | 29,000.00 | B. Lahuy Dresses Chicken & Meat Vendor | | | | | | | | |
| 10,600.00 | | 10,600.00 | 10,600.00 | | 10,600.00 | Wem & Rhea Frozen Foods | | | | | | | | |
| 29,550.00 | | 29,550.00 | 29,550.00 | | 29,550.00 | Matet Frozen Products | | | | | | | | |
| 16,000.00 | | 16,000.00 | 16,000.00 | | 16,000.00 | Matet Frozen Products | | | | | | | | |
| 34,950.00 | | 34,950.00 | 34,950.00 | | 34,950.00 | Peter & Feng Meat Vendor | | | | | | | | |
| 42,750.00 | | 42,750.00 | 42,750.00 | | 42,750.00 | Ronel Chorizo and Meat Vendor | | | | | | | | |
| 30,850.00 | | 30,850.00 | 30,850.00 | | 30,850.00 | Hots Lechon Manok | | | | | | | | |
| 26,750.00 | | 26,750.00 | 26,750.00 | | 26,750.00 | Curimao Store | | | | | | | | |



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|-----------------------|----------------------------------|---------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-2342 18-04-086 | Office Supplies | DILG | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.31.2018 | | 06.08.2018 | | GF |
| 18-2806 18-04-087 | Office Supplies | PAGRO | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 06.25.2018 | | 06.28.2018 | | GF |
| 18-2338 18-04-088 | Computer Supplies | DILG | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.31.2018 | | 06.08.2018 | | GF |
| 18-C0322 18-04-089 | Kitchen Utensils | PGO | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-2189 18-04-090 | Computer Supplies | PGO | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 06.01.2018 | | GF |
| 18-2192 18-04-091 | Office Supplies | PGO | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-2679 18-04-092 | Computer Supplies | PGO-PCL | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 05.30.2018 | | GF |
| 18-2980 18-04-093 | Office Supplies | PBO | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 06.01.2018 | | GF |
| 18-2745 18-04-094 | Office Supplies | RTC-B3 | SB | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 05.31.2018 | | GF |
| 18-C0387 18-04-097 | Meals & Snacks | PBO | SVP | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.18.2018 | | 05.31.2018 | | GF |
| 18-2803 18-04-098 | Meals & Accommodation | PAGRO | SVP | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | | | | | GF |
| 18-1673 18-04-099 | Seedling Bag Gusseted | PAGRO | SVP | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.23.2018 | | 06.06.2018 | | GF |
| 18-2464 18-04-100 | Meals & Snacks | PGO | SVP | n/a | 04.17.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.18.2018 | | 06.06.2018 | | GF |
| 18-2212 18-04-101 | Microphone Cable | PGO | SVP | n/a | 03.23.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 06.06.2018 | | 06.20.2018 | | GF |
| 18-2693 18-04-102 | Meals & Snacks | PGO-PCL | SVP | n/a | 04.17.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.21.2018 | | 06.20.2018 | | GF |
| 18-C0277 18-04-103 | Electronics Supplies | CADS | SVP | n/a | 03.23.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.31.2018 | | 06.08.2018 | | GF |
| 18-1928 18-04-105 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 05.24.2018 | | | | GF |
| 18-2340 18-04-111 | Microphone Wireless Professional | DILG | SVP | n/a | 03.07.2018 | n/a | n/a | 04.20.2018 | n/a | n/a | 04.24.2018 | 06.06.2018 | | 06.11.2018 | | GF |

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|------------|------------|----------|------------|------------|----------|--|--|-----|-----|-----|-----|-----|--|--------------|
| 5,938.00 | 5,938.00 | | 5,935.00 | 5,935.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 1,900.00 | 1,900.00 | | 1,900.00 | 1,900.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 26,900.00 | 26,900.00 | | 26,900.00 | 26,900.00 | | Khingchey Marketing | | n/a | n/a | n/a | n/a | n/a | | |
| 25,070.00 | 25,070.00 | | 25,070.00 | 25,070.00 | | Gamale Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 45,053.00 | 45,053.00 | | 44,685.00 | 44,685.00 | | Sweet Tree, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 22,030.00 | 22,030.00 | | 22,030.00 | 22,030.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 18,000.00 | 18,000.00 | | 17,992.50 | 17,992.50 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 400.00 | 400.00 | | 399.00 | 399.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 20,809.00 | 20,809.00 | | 20,791.00 | 20,791.00 | | G.E General Merchandise | | n/a | n/a | n/a | n/a | n/a | | |
| 21,500.00 | 21,500.00 | | 21,500.00 | 21,500.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 28,000.00 | 28,000.00 | | 28,000.00 | 28,000.00 | | Provincial Cooperative Union of Davao | | n/a | n/a | n/a | n/a | n/a | | |
| 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 140,000.00 | 140,000.00 | | 140,000.00 | 140,000.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 83,000.00 | 83,000.00 | | 83,000.00 | 83,000.00 | | Better Components, Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | Patrick Carenderia | | n/a | n/a | n/a | n/a | n/a | | |
| 117,000.00 | 117,000.00 | | 117,000.00 | 117,000.00 | | Techno Core Trading | | n/a | n/a | n/a | n/a | n/a | | |
| 1,600.00 | | 1,600.00 | 1,600.00 | | 1,600.00 | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 65,600.00 | 65,600.00 | | 65,600.00 | 65,600.00 | | Better Component, Inc. | | n/a | n/a | n/a | n/a | n/a | | |

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| 18-3436 | Agircultural Supplies | PAGRO | | 05.15.2018 | | | | | | | | | | | | |
| 18-3437 18-06-126 | Feed Ingredients | PAGRO | SVP | 05.15.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | GF |
| 18-2361 18-05-020 | Office Supplies | DILG | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.26.2018 | | GF |
| 18-3087 18-05-021 | Computer Supplies | PHO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 06.25.2018 | | TF |
| 18-C0393 18-05-022 | Office Supplies | PHO | SB | n/a | 04.20.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 07.05.2018 | | | | GF |
| 18-3104 18-05-023 | Office Supplies | PGO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.22.2018 | | TF |
| 18-3109 18-05-024 | Computer Supplies | PGO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.21.2018 | | GF |
| 18-2516 18-05-025 | Computer Supplies | PEO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.21.2018 | | GF |
| 18-3287 18-05-026 | Computer Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.21.2018 | | GF |
| 18-C0417 18-05-027 | Office Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 06.18.2018 | | GF |
| 18-C0415 18-05-028 | Office Supplies | PENRO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.06.2018 | | 06.14.2018 | | GF |
| 18-2870 18-05-029 | Computer Supplies | SPO-SEC | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.21.2018 | | GF |
| 18-C0410 18-05-030 | Office Supplies | TOURISM | SB | n/a | 04.25.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 07.05.2018 | | | | GF |
| 18-C0409 18-05-031 | Computer Supplies | TOURISM | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 06.22.2018 | | GF |
| 18-C0351 18-05-032 | Office Supplies | SPU | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.06.2018 | | 06.14.2018 | | GF |
| 18-3435 18-05-033 | Office Supplies | PHRMDO | SB | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | 06.04.2018 | | GF |
| 18-3068 18-05-037 | Cloth Panda Coco | PGO-PS | SVP | n/a | 04.18.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | | | GF |
| 18-C0389 18-05-038 | Painting Materials | PGO-PS | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.28.2018 | | GF |

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|-----------------------|--|----------|-----|-----|------------|-----|-----|------------|-----|-----|------------|------------|--|------------|--|----|
| 18-3114 18-05-039 | Medical Supplies | PGO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.25.2018 | | 06.26.2018 | | GF |
| 18-3320 18-05-040 | Meals and Snacks | PGO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.26.2018 | | GF |
| 18-3100 18-05-041 | Ballons | PGO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.25.2018 | | TF |
| 18-3263 18-05-042 | Meals and Snacks | PGO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.25.2018 | | GF |
| 18-2475 18-05-043 | Plastic Canvass | PGO | SVP | n/a | 03.26.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 07.02.2018 | | TF |
| 18-3031 18-05-044 | Printed Forms | PGO | SVP | n/a | 04.20.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.28.2018 | | | | GF |
| 18-C0395 18-05-045 | Tarpaulin | PGO | SVP | n/a | 04.20.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.28.2018 | | | | GF |
| 18-3219 18-05-046 | Tarpaulin | PHRMDO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | | | GF |
| 18-3434 18-05-047 | Meals & Snacks | PHRMDO | SVP | n/a | 04.17.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | | | GF |
| 18-2680 18-05-048 | Dish Organizer & Mega Box | PHRMDO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 06.21.2018 | | GF |
| 18-C0416 18-05-049 | Meals & Snacks | PENRO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.21.2018 | | GF |
| 18-C0413 18-05-050 | Meals & Snacks w/ Venue | PENRO | SVP | n/a | 05.03.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | 06.21.2018 | | GF |
| 18-3323 18-05-051 | Sleeping Bag | PENRO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | 06.20.2018 | | GF |
| 18-3510 18-05-053 | Meals & Snacks | PPDO | SVP | n/a | 05.03.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | | | | | GF |
| 18-3355 18-05-054 | Snacks | PGSO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | 06.20.2018 | | GF |
| 18-3289 18-05-055 | Mineral Water | PGSO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.06.2018 | | 06.13.2018 | | GF |
| 18-C0367 18-05-056 | Job Order / Sparepart (Various Motor Vehicle) | PGSO | SVP | n/a | 04.13.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | 06.14.2018 | | GF |
| 18-3237 18-05-057 | Meals | PGSO-BAC | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.08.2018 | | | | GF |

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|------------|------------|--|------------|------------|--|--|--|-----|-----|-----|-----|-----|--|--------------|
| 2,464.00 | 2,464.00 | | 2,450.00 | 2,450.00 | | Treu Medical Enterprise | | n/a | n/a | n/a | n/a | n/a | | |
| 48,600.00 | 48,600.00 | | 48,600.00 | 48,600.00 | | Comval Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 25,200.00 | 25,200.00 | | 25,200.00 | 25,200.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 64,280.00 | 64,280.00 | | 64,280.00 | 64,280.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 167,875.00 | 167,875.00 | | 167,875.00 | 167,875.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | E Mencion Printing Press & Office Supplies | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 101,250.00 | 101,250.00 | | 101,250.00 | 101,250.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 140,000.00 | 140,000.00 | | 140,000.00 | 140,000.00 | | Comval Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | C.L Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 150,000.00 | 150,000.00 | | 147,000.00 | 147,000.00 | | Comval Hotel & Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 1,260.00 | 1,260.00 | | 1,232.00 | 1,232.00 | | Eco Plus Water Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 303,841.00 | 303,841.00 | | 303,736.00 | 303,736.00 | | A.S Primer Auto Shop. CO. | | n/a | n/a | n/a | n/a | n/a | | |
| 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | Café Noventa | | n/a | n/a | n/a | n/a | n/a | | |

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|-----------------------|--|----------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|--|----|
| 18-3269 18-05-058 | Mineral Water | TOURISM | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.13.2018 | | 06.18.2018 | | GF |
| 18-3240 18-05-059 | Meals | DILG | SVP | n/a | 04.18.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 6.20.2018 | | 06.18.2018 | | GF |
| 18-3192 18-05-060 | Printed Forms | PVO | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | | | | | GF |
| 18-C0404 18-05-061 | Meals & Snacks w/ Venue | PVO | SVP | n/a | 04.20.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | | | | | GF |
| 18-2299 18-05-062 | Butter paper and Whiteboard w/ frame | PCL | SVP | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.14.2018 | | 06.21.2018 | | GF |
| 18-1152 18-05-064 | Meals | PEO | SVP | n/a | 03.23.2018 | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.20.2018 | | 06.21.2018 | | GF |
| 18-1960 18-05-013 | Roofing Materials | PEO | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 6.05.2018 | | | | GF |
| 18-1929 18-05-014 | Roofing Materials | PEO | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.05.2018 | | | | GF |
| 18-2981 18-05-015 | Toner | PHO | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | | | | | GF |
| 18-3225 18-05-016 | Toner | PGSO-BAC | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.07.2018 | | | | GF |
| 18-3131 18-05-017 | Acetylene Tank/ Industrial Oxygen Refill | PGSO | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 05.31.2018 | | 06.13.2018 | | GF |
| 18-1721 18-05-018 | Bio N Concentrate for Corn & Rice | PAGRO | DC | n/a | n/a | n/a | n/a | 05.10.2018 | n/a | n/a | 05.15.2018 | 06.31.2018 | | | | GF |
| 18-3764 | Drugs & Medicines | PEEMO | PB | 05.29.2018 | | 06.13.2018 | | | | | | | | | | |
| 18-2964 | Food Supplies | PHO | | 05.29.2018 | | | | | | | | | | | | |
| 18-2528 | Handrill | PEO | | 05.29.2018 | | | | | | | | | | | | TF |
| 18-C0339 | Painting Materials | PEO | | 05.29.2018 | | | | | | | | | | | | TF |
| 18-2529 | Electrical Supplies | PEO | | 05.29.2018 | | | | | | | | | | | | TF |
| 18-C0337 | Construction Supplies | PEO | PB | 05.29.2018 | 06.04.2018 | n/a | 06.13.2018 | 06.13.2018 | 06.19.2018 | 06.19.2018 | | | | | | TF |

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|------------|------------|--|------------|------------|--|---|--|------------|-----|------------|-----|-----|--|-----------------|
| 1,350.00 | 1,350.00 | | 1,320.00 | 1,320.00 | | Eco Plus Water Refilling Station | | n/a | n/a | n/a | n/a | n/a | | |
| 78,000.00 | 78,000.00 | | 78,000.00 | 78,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 4,350.00 | 4,350.00 | | 4,350.00 | 4,350.00 | | Diocesan Printing Press & Publishing Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 66,400.00 | 66,400.00 | | 66,400.00 | 66,400.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | n/a | n/a | n/a | | |
| 5,038.00 | 5,038.00 | | 5,038.00 | 5,038.00 | | DMI Enterprises | | n/a | n/a | n/a | n/a | n/a | | |
| 66,900.00 | 66,900.00 | | 66,900.00 | 66,900.00 | | Jemar Catering Services | | n/a | n/a | n/a | n/a | n/a | | |
| 76,258.08 | 76,258.08 | | 73,895.48 | 73,895.48 | | Union Galvasteel Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 371,900.55 | 371,900.55 | | 359,227.05 | 359,227.05 | | Union Galvasteel Corporation | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 3,883.00 | 3,883.00 | | 3,883.00 | 3,883.00 | | Gakken Phils. Inc. | | n/a | n/a | n/a | n/a | n/a | | |
| 6,405.00 | 6,405.00 | | 6,405.00 | 6,405.00 | | Gakken Phils. Inc. | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| 44,780.00 | 44,780.00 | | 9,300.00 | 9,300.00 | | Davao International Mega Gas Corporation | | n/a | n/a | n/a | n/a | n/a | | |
| 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | Biotech | | n/a | n/a | n/a | n/a | n/a | | FOR DELIVERY |
| | | | | | | | | 06.05.2018 | | | | | | |
| 277,500.00 | 277,500.00 | | | | | | | | | | | | | RETURNED TO R.O |
| 5,250.00 | 5,250.00 | | | | | | | | | | | | | |
| 70,731.00 | 70,731.00 | | | | | | | | | | | | | |
| 43,567.00 | 43,567.00 | | | | | | | | | | | | | |
| 585,415.00 | 585,415.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |

| | | | | | | | | | | | | | | |
|--------------|--------------|--|------------|------------|--|--|--|------------|-----|------------|-----|-----|--|--------------|
| 250,000.00 | 250,000.00 | | | | | | | | | | | | | |
| 140,000.00 | 140,000.00 | | | | | | | | | | | | | |
| 104,833.00 | 104,833.00 | | 104,778.00 | 104,778.00 | | GreenStewards Agri-Ent. | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 154,275.00 | 154,275.00 | | | | | | | | | | | | | |
| 2,999,373.00 | 2,999,373.00 | | | | | | | 06.05.2018 | n/a | | | | | |
| 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | | Antofel Trading | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 34,000.00 | 34,000.00 | | | | | | | | | | | | | |
| 513,600.00 | 513,600.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |
| 27,000.00 | 27,000.00 | | | | | | | | | | | | | |
| 11,900.00 | 11,900.00 | | 11,894.00 | 11,894.00 | | Green Stewards Agri-Ent. | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 819,776.00 | 819,776.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |
| 18,485.00 | 18,485.00 | | | | | | | | | | | | | |
| 40,000.00 | 40,000.00 | | | | | | | | | | | | | |
| 44,825.00 | 44,825.00 | | 44,825.00 | 44,825.00 | | Diocesan Printing Press And Publishing Inc. | | n/a | n/a | 06.07.2018 | n/a | n/a | | FOR DELIVERY |
| 465,000.00 | 465,000.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |
| 450,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | | Sonrise Cooperative | | n/a | n/a | 06.07.2018 | | | | |
| 11,325.00 | 11,325.00 | | 11,325.00 | 11,325.00 | | PN Furniture & Metalcraft | | | | | | | | FOR DELIVERY |
| 239,000.00 | 239,000.00 | | | | | | | n/a | n/a | 06.05.2018 | n/a | n/a | | |

| | | | | | | | | | | | | | | |
|--------------|--------------|--|------------|------------|--|--|--|-----|-----|------------|-----|-----|--|--|
| 19,000.00 | 19,000.00 | | | | | | | | | | | | | |
| 2,968,000.00 | 2,968,000.00 | | | | | | | | | | | | | |
| 893,760.00 | 893,760.00 | | | | | | | | | | | | | |
| 663,960.00 | 663,960.00 | | | | | | | | | | | | | |
| 376,463.50 | 376,463.50 | | | | | | | | | | | | | |
| 1,941,070.00 | 1,941,070.00 | | 178,826.20 | 178,826.20 | | Fair & Square Mktg. Company | | n/a | n/a | 05.09.2018 | n/a | n/a | | |
| 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | Hanniyah Sevilla's Table and Chairs Rental | | n/a | n/a | n/a | n/a | n/a | | |
| 3,960.00 | 3,960.00 | | 3,960.00 | 3,960.00 | | DMI Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 46,184.00 | 46,184.00 | | 46,184.00 | 46,184.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 15,630.00 | 15,630.00 | | 15,630.00 | 15,630.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 26,800.00 | 26,800.00 | | 25,800.00 | 25,800.00 | | Gamale Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 8,090.00 | 8,090.00 | | 8,090.00 | 8,090.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 172,690.00 | 172,690.00 | | 172,690.00 | 172,690.00 | | DMI Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 24,780.00 | 24,780.00 | | 24,780.00 | 24,780.00 | | Gamale Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 19,584.00 | 19,584.00 | | 18,850.00 | 18,850.00 | | Gamale Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 260.00 | 260.00 | | 260.00 | 260.00 | | DMI Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 107,700.00 | 107,700.00 | | 107,700.00 | 107,700.00 | | Patrick Carenderia | | n/a | n/a | 06.07.2018 | n/a | n/a | | |

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|-----------------------|-----------------------|-------|-----|-----|------------|-----|-----|-----|-----|-----|-----|------------|--|--|--|--|--|----|
| 18-3376 18-06-030 | Food Supplies | PAGRO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3790 18-06-031 | Tarpaulin | PAGRO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3966 18-06-032 | Meals & Snacks | PAGRO | SVP | n/a | 06.04.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3238 18-06-033 | Meals | PGSO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0365 18-06-034 | Spareparts | PGSO | SVP | n/a | 04.13.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0373 18-06-036 | Spareparts | PGSO | SVP | n/a | 04.13.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0262 18-06-037 | Frames/Plaque | PGSO | SVP | n/a | 04.13.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3995 18-06-038 | Utility Plastic Box | PGSO | SVP | n/a | 04.13.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3318 18-06-039 | Plaque | PENRO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0414 18-06-040 | Meals & Snacks | PENRO | SVP | n/a | 04.13.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-2217 18-06-041 | Carburator Repair Kit | PVO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-2774 18-06-042 | Spareparts | PGO | SVP | n/a | 03.26.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3935 18-06-043 | Meals & Snacks | PGO | SVP | n/a | 06.04.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3801 18-06-047 | Meals & Snacks | PGO | SVP | n/a | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3820 18-06-048 | Meals & Snacks | PGO | SVP | n/a | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3814 18-06-049 | Meals | PGO | SVP | n/a | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3872 18-06-050 | Meals & Snacks | PGO | SVP | n/a | 06.04.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3865 18-06-051 | Sports Supply | PGO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |

| | | | | | | | | | | | | | | |
|------------|------------|--|------------|------------|--|--------------------------------|--|-----|-----|------------|-----|-----|--|--|
| 2,325.00 | 2,325.00 | | 2,325.00 | 2,325.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | Fearless Times Publishing | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 97,500.00 | 97,500.00 | | 97,500.00 | 97,500.00 | | Jemar Catering Services | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 26,750.00 | 26,750.00 | | 26,750.00 | 26,750.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 140,720.00 | 140,720.00 | | 140,720.00 | 140,720.00 | | Delthan's Motor & Auto Parts | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 23,150.00 | 23,150.00 | | 23,150.00 | 23,150.00 | | Four J's Motorparts | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 33,100.00 | 33,100.00 | | 33,100.00 | 33,100.00 | | PN Furniture & Metal Craft | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 37,760.00 | 37,760.00 | | 37,760.00 | 37,760.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | PN Furniture & Metal Craft | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 144,400.00 | 144,400.00 | | 144,400.00 | 144,400.00 | | Patrick Carenderia | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 2,559.00 | 2,559.00 | | 2,559.00 | 2,559.00 | | Delthan's Motor & Auto Parts | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 101,215.00 | 101,215.00 | | 101,215.00 | 101,215.00 | | Delthan's Motor & Auto Parts | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | Patrick Carenderia | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 206,250.00 | 206,250.00 | | 206,250.00 | 206,250.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | Jemar Catering Services | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 175,000.00 | 175,000.00 | | 175,000.00 | 175,000.00 | | Jemar Catering Services | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 70,200.00 | 70,200.00 | | 70,200.00 | 70,200.00 | | Jemar Catering Services | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 20,260.00 | 20,260.00 | | 20,260.00 | 20,260.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |

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|-----------------------|-------------------------------|----------|-----|------------|------------|-----|-----|-----|-----|-----|-----|------------|--|--|--|--|--|----|
| 18-3889 18-06-052 | Meals, Snacks & Accommodation | PGO | SVP | n/a | 06.04.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3863 18-06-053 | Jersey Basketball | PGO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3975 18-06-055 | Book Binding & Printing Cover | PPDO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3010 18-06-057 | Food Supplies | PHO | SVP | n/a | 05.07.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0462 18-06-058 | Accommodation, Meals & Snacks | PHO | SVP | n/a | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3828 18-06-060 | Tarpaulin | PTO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0449 18-06-062 | Meals & Snacks | TOURISM | SVP | n/a | 05.29.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3981 18-06-063 | Computer Spareparts | PSWDO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-2532 18-06-064 | Tarpaulin | PEO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-C0230 18-06-007 | Toner | PGSO | DC | n/a | 02.26.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-3227 18-06-008 | Toner | PGSO | DC | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.13.2018 | | | | | | GF |
| 18-4402 | Tires | PEO-EP | PB | 06.20.2018 | | | | | | | | | | | | | | GF |
| 18-4006 | Spareparts | PEO-EP | PB | 06.20.2018 | | | | | | | | | | | | | | GF |
| 18-3772 18-06-132 | Electrode | PEO-EP | SVP | 06.20.2018 | 06.22.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-4462 | Portland Cement | PEO-RCPC | DC | 06.20.2018 | | | | | | | | | | | | | | GF |
| 18-4466 | Construction Materials | PEO-RCPC | PB | 06.20.2018 | | | | | | | | | | | | | | GF |
| 18-4097 | Meals & Snack w/ Venue | PAGRO | SVP | 06.20.2018 | 06.21.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-C0479 18-06-122 | Meals & Snacks | PAGRO | SVP | 06.20.2018 | 06.21.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | TF |

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|--------------|--------------|--|------------|------------|--|--|--|-----|-----|------------|-----|-----|--|--|
| 164,700.00 | 164,700.00 | | 164,700.00 | 164,700.00 | | Big 8 Corporate Hotel | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | Sonrise Cooperative | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 15,675.00 | 15,675.00 | | 15,675.00 | 15,675.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 74,900.00 | 74,900.00 | | 74,900.00 | 74,900.00 | | C.L Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 192,950.00 | 192,950.00 | | 192,950.00 | 192,950.00 | | Big 8 Corporate Hotel | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | Fearless Times Publishing | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | Jemar Catering Services | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 12,700.00 | 12,700.00 | | 12,700.00 | 12,700.00 | | Gamale Enterprises | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | Diocesan Printing Press and Publishing Inc. | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 55,450.00 | 55,450.00 | | 55,450.00 | 55,450.00 | | Philcopy Corporation | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 7,300.00 | 7,300.00 | | 7,300.00 | 7,300.00 | | Philcopy Corporation | | n/a | n/a | 06.07.2018 | n/a | n/a | | |
| 3,938,000.00 | 3,938,000.00 | | | | | | | | | | | | | |
| 631,648.00 | 631,648.00 | | | | | | | | | | | | | |
| 349,250.00 | 349,250.00 | | 349,250.00 | 349,250.00 | | Hi-Temp Industrial Trading & Allied Services | | n/a | n/a | 06.26.2018 | n/a | n/a | | |
| 400,000.00 | 400,000.00 | | | | | | | | | | | | | |
| 514,600.00 | 514,600.00 | | | | | | | | | | | | | |
| 154,275.00 | 154,275.00 | | 154,275.00 | 154,275.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | 06.27.2018 | n/a | n/a | | |
| 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | 06.25.2018 | n/a | n/a | | |

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|-----------------------|--|-------------|-----|------------|------------|-----|-----|-----|-----|-----|-----|------------|--|--|--|--|--|----|----|
| 18-4770 | Contract (Furnishing Labor, Equipment & Materials) for the Const. of Tribal Hall, Brgy. Camanlangan, New Bataan | PEO | PB | 06.28.2018 | | | | | | | | | | | | | | GF | |
| 18-4587 | Contract (Furnishing Labor, Equipment & Materials) for the Improvement of Covered Court, Brgy. Fatima, New Bataan | PEO | PB | 06.28.2018 | | | | | | | | | | | | | | | GF |
| 18-4029 | Job Order (Furnishing Labor, Materials & Equipment) for the Electrification of: CALFAMCO Bldg, Brgy. Poblacion, New Bataan New Negros Brgy, Katipunan, Maragusan | PEO | PB | 06.28.2018 | | | | | | | | | | | | | | | GF |
| 18-C0481 | Construction Materials | PEO | SVP | 06.28.2018 | | | | | | | | | | | | | | | TF |
| 18-4453 | RCPC | PEO | SVP | 06.28.2018 | 06.29.2018 | | | | | | | | | | | | | | GF |
| 18-C0482 | Electrical Supplies | PEO | SVP | 06.28.2018 | 06.29.2018 | | | | | | | | | | | | | | GF |
| 18-4649 | Cement | PEO | DC | 06.28.2018 | 06.29.2018 | | | | | | | | | | | | | | GF |
| 18-4654 | RCCP | PEO | SVP | 06.28.2018 | | | | | | | | | | | | | | | GF |
| 18-4652 | Lumber | PEO | SVP | 06.28.2018 | | | | | | | | | | | | | | | GF |
| 18-4537 | Job Order (Furnishing Labor, Materials & Equipment) Compl. Of SPA Bldg. of NNCHS, Nabunturan | PEO | PB | 06.28.2018 | | | | | | | | | | | | | | | GF |
| 18-C0505 18-06-109 | Office Supplies | PAO-IDS | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4888 18-06-113 | Rice | PGO | SVP | n/a | 06.22.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4004 18-06-114 | Meals & Accommodation | PGO | SVP | n/a | 06.06.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4275 18-06-115 | Balloons | PGO-CVSP | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4308 18-06-116 | Magazine Printing | PGO-ITCD | SVP | n/a | 06.14.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4504 18-06-117 | Mineral Water | PGO-TOURISM | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4524 18-06-118 | Meals & Snacks | PGO-TOURISM | SVP | n/a | 06.14.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |
| 18-4510 18-06-119 | Brochure | PGO-TOURISM | SVP | n/a | 06.14.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | | GF |

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|--------------|--------------|------------|------------|------------|--|----------------------------------|--|-----|-----|------------|-----|-----|--|--|
| 475,498.35 | | 475,498.35 | | | | | | | | | | | | |
| 668,988.25 | | 668,988.25 | | | | | | | | | | | | |
| 3,594,148.62 | 3,594,148.62 | | | | | | | | | | | | | |
| 3,550.00 | 3,550.00 | | | | | | | | | | | | | |
| 76,350.00 | 76,350.00 | | | | | | | | | | | | | |
| 128,542.00 | | 128,542.00 | | | | | | | | | | | | |
| 248,380.00 | | 248,380.00 | | | | | | | | | | | | |
| 26,800.00 | | 26,800.00 | | | | | | | | | | | | |
| 1,248.00 | | 1,248.00 | | | | | | | | | | | | |
| 183,913.54 | | 183,913.54 | | | | | | | | | | | | |
| 19,939.00 | 19,939.00 | | 19,939.00 | 19,939.00 | | DMI Enterprises | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 396,000.00 | 396,000.00 | | 387,000.00 | 387,000.00 | | Davao ERJV Enterprise | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 260,000.00 | 260,000.00 | | 260,000.00 | 260,000.00 | | Big 8 Corporate Hotel | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 1,075.00 | 1,075.00 | | 1,075.00 | 1,075.00 | | Gamale Enterprises | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | Tesoro's Printing Press | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 1,215.00 | 1,215.00 | | 1,188.00 | 1,188.00 | | Eco Plus Water Refilling Station | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | Jemar Catering Services | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 64,000.00 | 64,000.00 | | 64,000.00 | 64,000.00 | | Tesoro's Printing Press | | n/a | n/a | 06.22.2018 | n/a | n/a | | |

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|-----------------------|-------------------------|-------------|-----|-----|------------|-----|-----|-----|-----|-----|-----|------------|--|--|--|--|--|----|
| 18-4521 18-06-120 | Plaque | PGO-TOURISM | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-4149 18-06-123 | Meals & Snacks w/ Venue | PAGRO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-4423 18-06-127 | Food Supplies | VGO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-4475 18-06-128 | Meals & Snacks | VGO-NMYL | SVP | n/a | 06.14.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-3317 18-06-129 | Agricultural Supplies | PENRO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-C0543 18-06-130 | Construction Materials | PEO | SVP | n/a | 06.21.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-C0469 18-06134 | Spareparts | PGSO | SVP | n/a | 06.14.2018 | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |
| 18-4444 18-06-102 | Fusing Unit | VGO | DC | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06.28.2018 | | | | | | GF |

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|-----------|-----------|--|-----------|-----------|--|-----------------------------------|--|-----|-----|------------|-----|-----|--|--|
| 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | PN Furniture & Metalcraft | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 37,500.00 | 37,500.00 | | 37,500.00 | 37,500.00 | | Nabunturan Sanitary Restaurant | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 25,715.00 | 25,715.00 | | 25,715.00 | 25,715.00 | | C.L. Enterprises | | n/a | n/a | 06.25.2018 | n/a | n/a | | |
| 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | Big 8 Corporate Hotel | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 31,400.00 | 31,400.00 | | 31,374.00 | 31,374.00 | | Green Stewards Agri-Ent. | | n/a | n/a | 06.25.2018 | n/a | n/a | | |
| 79,870.00 | 79,870.00 | | 79,870.00 | 79,870.00 | | C.L Enterprises | | n/a | n/a | 06.25.2018 | n/a | n/a | | |
| 88,490.00 | 88,490.00 | | 88,490.00 | 88,490.00 | | Four J's Motorparts | | n/a | n/a | 06.22.2018 | n/a | n/a | | |
| 11,844.00 | 11,844.00 | | 11,844.00 | 11,844.00 | | U-Bix Corporation | | n/a | n/a | 06.22.2018 | n/a | n/a | | |



PROCUREMENT MONITORING REPORT

JANUARY-JUNE 2018

Prepared by:

ARCELI A. TIMOGTIMOG
Head BAC Secretariat

Recommended for Approval by:

VIRGILIA S. ALLONES
BAC Chairperson

Approved by:

JAYVEE TYRON L. UY, MPA
Head of the Procuring Entity

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