



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office No. 10
 Km3 Masterson Avenue Upper Carmen, Cagayan de Oro City 9000

CONTRACTS AWARDED FOR CY 2014
3RD QUARTER

DATE	PARTICULAR	AMOUNT	DEALER
JULY 2014			
7/1/2014	Job Order for Repair of Vehicle	13,406.00	Motormate
7/1/2014	Training/Seminar	82,300.00	Pearlmount Inn
7/1/2014	Catering Service	5,440.00	Fablues Pazfood
7/1/2014	Newspaper Subscription	3,176.00	ABC Newstand
7/1/2014	Purified Drinking Water	3,255.00	Neptune de Oro Refilling Station
7/1/2014	Training/Seminar	32,850.00	Pearlmount Inn
7/2/2014	Training/Seminar	94,700.00	Pryce Plaza
7/3/2014	Training Supplies and Materials	4,120.00	Cagayan Educational Supply
7/4/2014	Car Accessories	9,812.00	Sound Mobile Car Audio & Accessories
7/5/2014	Job Order for Picture Framing	11,880.00	Goldcrest Marketing
7/5/2014	Job Order for Ring-binding	2,550.00	Legacy Sales & Printing Press
7/7/2014	Training Supplies and Materials	4,023.00	Crown Paper
7/8/2014	Office Supplies	2,033.50	Cagayan Educational Supply
7/8/2014	IT Equipments	4,760.00	Dataworld Computer Center
7/8/2014	Spareparts	4,100.00	Gordiel Auto Parts
7/8/2014	Spareparts	3,500.00	Mindanao Ace Marketing
7/8/2014	IT Supplies	8,480.64	Copylandia
7/9/2014	Catering Service	4,760.00	Siao Fastfood
7/9/2014	Training Supplies and Materials	2,055.50	Cagayan Educational Supply
7/9/2014	IT Equipments	4,300.00	Dataworld Computer Center
7/9/2014	Job Order for SEB 104	2,011.00	Transway Sales Corporation
7/9/2014	IT Materials	2,900.00	Intelisoft Microcomputer System
7/10/2014	IT Supplies	6,827.00	Intelisoft Microcomputer System
7/10/2014	IT Supplies	1,900.00	Globalchips CDO Technologies, Inc.
7/10/2014	Job Order Tarpaulin Printing	450.00	Legacy Sales & Printing Press
7/11/2014	Catering Service	2,000.00	Siao Fastfood
7/11/2014	Catering Service	14,260.00	Siao Fastfood
7/14/2014	Catering Service	4,050.00	Siao Fastfood
7/15/2014	Office Supplies	1,350.00	Circuits & Beads
7/17/2014	Const. Supplies & Materials	3,305.00	New Cagayan Universal Hardware
7/17/2014	IT Equipments	11,033.00	Inknow
7/18/2014	IT Equipments	35,000.00	Emcor, Inc.
7/21/2014	Hotel Accommodation w/ Meals	1,602.34	Prawn House Suites & Restaurant
7/23/2014	Catering Service	7,840.00	Siao Fastfood
7/24/2014	Spareparts	500.00	Gordiel Auto Parts
7/24/2014	Catering Service	1,600.00	Siao Fastfood
7/25/2014	Catering Service	7,800.00	Siao Fastfood
7/22/2014	Spareparts	2,525.05	Linde Philippines (SOUTH), Inc.
7/22/2014	Leatherette Seat Cover	7,500.00	RSJ Upholstery & Car Accessories
7/22/2014	Spareparts	2,750.00	Gordiel Auto Parts
7/23/2014	Brake Pad	1,400.00	Gordiel Auto Parts

7/24/2014	Wheel Alignment for GNJ910	1,175.00	Transway Sales Corporation
7/25/2014	Labor and Materials for GNJ910	9,251.87	Toyota CDO, Inc.
7/25/2014	Change Oil & Replacement of Parts	23,923.74	Toyota CDO, Inc.
7/29/2014	Job Order Aircon Cleaning	3,500.00	AGR
7/31/2014	Newspaper Subscription	2,976.00	ABC Newstand
AUGUST 2014			
8/1/2014	Training/Seminar	324,710.00	Dynasty Court Hotel
8/1/2014	Training/Seminar	265,200.00	Dynasty Court Hotel
8/1/2014	Catering Service	10,200.00	Siao Fastfood
8/1/2014	Training/Seminar	17,640.00	Pearlmount Inn
8/1/2014	Training/Seminar	40,370.00	Dynasty Court Hotel
8/1/2014	Purified Drinking Water	3,035.00	Neptune de Oro Refilling Station
8/4/2014	Catering Service	9,800.00	Siao Fastfood
8/6/2014	IT Equipments	1,700.00	Intelisoft Microcomputer System
8/6/2014	Const. Supplies & Materials	232,372.00	Cagayan Universal Hardware
8/6/2014	Const. Supplies & Materials	200,548.00	De Oro Construction Supply
8/6/2014	Const. Supplies & Materials	86,782.50	Kimryan Trading
8/6/2014	Const. Supplies & Materials	38,100.00	Jejor's Enterprises
8/6/2014	Electrical Supplies	9,063.00	Microtrade
8/6/2014	IT Supplies	1,700.00	Intelisoft Microcomputer System
8/6/2014	Job Order for Photocopying	2,500.00	Style Printing Press & Offset Services
8/7/2014	IT Equipment	34,900.00	Columbia Computer Center
8/7/2014	Job Order Tarpaulin Printing	375.00	Legacy Sales & Printing Press
8/7/2014	Tarpaulin Printing	800.00	Legacy Sales & Printing Press
8/8/2014	Furniture	13,440.00	Megahome Office Center
8/8/2014	IT Supplies	7,980.00	Intelisoft Microcomputer System
8/8/2014	Training Supplies and Materials	4,193.00	Cagayan Educational Supply
8/8/2014	Poloshirts	16,060.00	Real Computer Printing Services
8/8/2014	Training Supplies and Materials	3,297.00	Cagayan Educational Supply
8/8/2014	Biometric	22,000.00	BISMAC
8/8/2014	IT Supplies	16,061.00	Intelisoft Microcomputer System
8/8/2014	IT Supplies	2,200.00	Intelisoft Microcomputer System
8/8/2014	Training Supplies and Materials	3,940.00	Goldcrest Marketing
8/8/2014	IT Supplies	1,350.00	Intelisoft Microcomputer System
8/8/2014	Various Inks	3,024.00	Intelisoft Microcomputer System
8/11/2014	Training/Seminar	138,860.00	Dynasty Court Hotel
8/11/2014	Job Order Repair of SDA 212	2,100.00	Gordiel Auto Parts
8/11/2014	Upholstery of Canvas Cover	1,300.00	RSJ Upholstery & Car Accessories
8/11/2014	Change Oil	2,977.74	Oro BJJ Petron Service Center
8/12/2014	Training/Seminar	235,310.00	VIP Hotel
8/12/2014	Catering Service	16,800.00	Siao Fastfood
8/12/2014	Catering Service	37,900.00	Siao Fastfood
8/12/2014	Training/Seminar	12,890.00	VIP Hotel
8/12/2014	Tarpaulin Printing	800.00	Legacy Sales & Printing Press
8/13/2014	Catering Service	4,500.00	Siao Fastfood
8/14/2014	Running Capacitor	1,400.00	Ervine Aircon/Refrigeration Services
8/15/2014	Aircon Cleaning & Check-up of MCS277	8,510.00	HG Wheels Auto Supply
8/15/2014	Outer Tie Rod End	1,700.00	Sparks Auto Supply
8/15/2014	Good Year Wheel	24,400.00	HG Wheels Auto Supply
8/15/2014	Spareparts	3,200.00	RSJ Upholstery & Car Accessories
8/15/2014	Job Order Installation of Glass Partition	26,150.00	JRD Glass & Aluminum Supply

8/15/2014	Const. Supplies & Materials	13,149.00	De Oro Construction Supply
8/15/2014	Job Order Repair of SDA 212	21,100.00	HG Wheels Auto Supply
8/18/2014	Labor and Materials-CCTV Cameras	121,277.00	EZ Telecom Systems
8/20/2014	8GB USB	8,550.00	Intelisoft Microcomputer System
8/20/2014	Training Supplies	1,350.00	Cagayan Educational Supply
8/20/2014	Thermal Paper	6,440.00	Intelisoft Microcomputer System
8/20/2014	Top Glass of various sizes	2,910.00	JRD Glass & Aluminum Supply
8/22/2014	Spareparts	2,630.00	Gordiel Auto Parts
8/22/2014	2 Tubes Tonner	6,250.00	Copylandia
8/22/2014	Catering Service	26,000.00	Siao Fastfood
8/26/2014	IT Equipments	4,140.00	Dataworld Computer Center
8/26/2014	IT Supplies & Materials	680.00	Intelisoft Microcomputer System
8/26/2014	IT Equipment	2,900.00	Globalchips CDO Technologies, Inc.
8/26/2014	IT Equipment	4,150.00	Dataworld Computer Center
8/26/2014	IT Equipments	1,510.00	Intelisoft Microcomputer System
8/26/2014	IT Equipments	6,650.00	Dataworld Computer Center
8/26/2014	Training Supplies and Materials	4,568.00	Cagayan Educational Supply
8/26/2014	Various Computer Inks	780.00	Dataworld Computer Center
8/29/2014	Catering Service	7,600.00	Siao Fastfood
8/29/2014	Tarpaulin Printing	450.00	Legacy Sales & Printing Press
8/29/2014	Datafiler Cabinet	39,200.00	Agoho Furniture
SEPTEMBER 2014			
9/1/2014	Tarpaulin Printing	600.00	Legacy Sales & Printing Press
9/1/2014	Newspaper Subscription	3,000.00	ABC Newstand
9/1/2014	Hotel Accommodation w/ Meals	10,224.90	Prawn House Suites & Restaurant
9/1/2014	Purified Drinking Water	2,905.00	Neptune de Oro Refilling Station
9/2/2014	Training Supplies & Materials	19,714.50	Cagayan Educational Supply
9/2/2014	Envelope Bag	1,740.00	Solar Industries
9/2/2014	Various Inks	2,695.00	Dataworld Computer Center
9/2/2014	Office Supplies	3,750.00	Crown Paper
9/2/2014	Laminated IDs	420.00	Goldcrest Marketing
9/2/2014	Job Order Repair of Component	3,000.00	Circuits & Beads
9/2/2014	Job Order Repair of Amplifier	3,500.00	Circuits & Beads
9/2/2014	Job Order Tarpaulin Printing	1,050.00	Legacy Sales & Printing Press
9/2/2014	Job Order Inventory Sticker	3,000.00	Legacy Sales & Printing Press
9/2/2014	Panasonic Ink Film	2,240.00	Intelisoft Microcomputer System
9/2/2014	Const. Supplies & Materials	4,775.00	Kings & Queens Coco Lumber
9/3/2014	Carpet	3,270.00	RAS Carpets Enterprises
9/3/2014	Laser Toner Cartridge	14,000.00	Delsan Office System Corporation
9/3/2014	Training/Seminar	30,800.00	The VIP Hotel
9/4/2014	Training/Seminar	152,100.00	Harbor Lights Hotel & Restaurant
9/4/2014	Tonner	6,250.00	Copylandia
9/5/2014	Training Supplies	6,184.00	Cagayan Educational Supply
9/5/2014	Comix View Binder	5,990.00	SM Department Store
9/5/2014	Various Computer Inks	8,800.00	Uniprint Ink & Toner Works
9/5/2014	Office Supplies	3,345.00	Crown Paper
9/5/2014	Various Computer Inks	1,540.00	Dataworld Computer Center
9/5/2014	Training Supplies and Materials	9,909.50	Cagayan Educational Supply
9/5/2014	Training Supplies & Materials	7,932.50	Cagayan Educational Supply
9/5/2014	Training Supplies & Materials	4,254.50	Cagayan Educational Supply
9/5/2014	Tarpaulin Printing	3,262.50	Legacy Sales & Printing Press

9/5/2014	Training Supplies & Materials	615.00	Crown Paper
9/5/2014	Training Supplies and Materials	121,290.00	Cagayan Educational Supply
9/5/2014	Various Computer Inks	2,310.00	Dataworld Computer Center
9/5/2014	Tarpaulin Printing	800.00	Legacy Sales & Printing Press
9/8/2014	Various Computer Inks	6,715.00	Globalchips CDO Technologies, Inc.
9/8/2014	Catering Service	6,200.00	Siao Fastfood
9/8/2014	IT Supply	44,720.00	Dataworld Computer Center
9/8/2014	32GB USB	8,194.00	Intelisoft Microcomputer System
9/8/2014	Tarpaulin Printing	875.00	Legacy Sales & Printing Press
9/8/2014	Training/Seminar	19,025.00	VIP Hotel
9/10/2014	Training/Seminar	151,800.00	Pryce Plaza
9/10/2014	Training/Seminar	429,240.00	Dynasty Court Hotel
9/10/2014	Reproduction of Training Materials	98,480.00	Solid Printing Press
9/10/2014	Tarpaulin Printing	1,850.00	Legacy Sales & Printing Press
9/10/2014	Job Order Aircon Cleaning	750.00	Ervine Aircon/Refrigeration Services
9/11/2014	Tarpaulin Printing	600.00	Legacy Sales & Printing Press
9/11/2014	Tarpaulin Printing	600.00	Legacy Sales & Printing Press
9/12/2014	Training/Seminar	326,600.00	Hotel Koresco
9/12/2014	Training/Seminar	1,641,640.00	Xavier University-Manresa Tagbuan Center
9/12/2014	Training/Seminar	177,680.00	Hotel Koresco
9/12/2014	Catering Service	11,880.00	Siao Fastfood
9/12/2014	Office Supplies	3,845.00	Cagayan Educational Supply
9/12/2014	8GB USB	7,263.00	Intelisoft Microcomputer System
9/12/2014	Hotel Accommodation w/ Meals	7,722.00	Grand Caprice Hotel & Restaurant
9/12/2014	PPT Laser Pointer	3,840.00	Cagayan Educational Supply
9/12/2014	Various Computer Inks	7,780.00	Cagayan Educational Supply
9/12/2014	Training Supplies and Materials	47,061.50	Cagayan Educational Supply
9/12/2014	Computer Inks	18,500.00	Globalchips CDO Technologies, Inc.
9/15/2014	Office Supplies	810.00	Crown Paper
9/15/2014	Training Supplies and Materials	5,324.50	Cagayan Educational Supply
9/16/2014	32GB USB	11,000.00	Globalchips CDO Technologies, Inc.
9/16/2014	Panasonic Ink Film	2,240.00	Intelisoft Microcomputer System
9/16/2014	Catering Service	9,240.00	Siao Fastfood
9/16/2014	Biometrics	66,000.00	BISMAC
9/16/2014	Computer Inks	8,080.00	Intelisoft Microcomputer System
9/17/2014	Computer Inks	13,170.00	Dataworld Computer Center
9/18/2014	Computer Inks	1,155.00	Dataworld Computer Center
9/18/2014	1TB Hard Disk	3,050.00	Dataworld Computer Center
9/18/2014	Various Computer Inks	4,572.00	Intelisoft Microcomputer System
9/19/2014	Const. Supplies & Materials	1,601.00	New Cagayan Universal Hardware
9/19/2014	16GB USB	28,368.00	Intelisoft Microcomputer System
9/19/2014	32GB USB	13,980.00	Intelisoft Microcomputer System
9/23/2014	IT Supplies	22,928.00	Intelisoft Microcomputer System
9/24/2014	Executive Chairs	13,440.00	Megahome Office Center
9/25/2014	Const. Supplies & Materials	1,378.00	New Cagayan Universal Hardware
9/25/2014	Catering Service	8,600.00	Siao Fastfood
9/25/2014	Catering Service	1,950.00	Siao Fastfood
9/26/2014	Catering Service	2,800.00	Siao Fastfood
9/26/2014	Const. Supplies & Materials	14,000.00	New Cagayan Universal Hardware
9/29/2014	Wireless Mouse	550.00	Dataworld Computer Center
9/30/2014	Job Order Installation of LCD	1,450.00	Intelisoft Microcomputer System

9/10/2014	Reproduction of Training Materials	104,410.60	Solid Printing Press
9/10/2014	Wheel Alignment of MCS277	1,275.00	Transway Sales Corporation
9/10/2014	Glass Tinting	4,725.00	RSJ Upholstery & Car Accessories
9/10/2014	Spareparts	3,250.00	Sparks Auto Supply
9/10/2014	Spareparts	14,750.00	Sparks Auto Supply
9/11/2014	Carmatting	1,299.75	SM-Ace Hardware
9/15/2014	Spareparts	8,300.00	Sparks Auto Supply
9/26/2014	Disc Brake	1,350.00	Sparks Auto Supply

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