Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION
PROVINCE: DAVAO DEL NORTE
CITY/MUNICIPALITY: ISLAND GARDEN CITY OF SAMAL

CALENDAR YEAR: 2025
QUARTER: 3

Reference /Contract No. No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of	Bid Amount	Date of Bidding
2025-07-2627/ 7/7/2025	OTHER SUPPLIES	12,620.00	REJOHN ENT.	IGACOS	10,858.00	06/26/2025
2025-06-2461/ 6/24/2025	KONIKA MINOLTA	12,800.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	12,800.00	NONE
2025-07-2640/ 7/7/2025	FULLBOARD AND LODGING	150,000.00	GRAND REGAL HOTEL	DAVAO CITY	150,000.00	07/04/2025
2025-06-2419/ 6/19/2025	DUPLO INK	6,144.00	GAKKEN PHIL. INC.	DAVAO CITY	6,144.00	NONE
2025-06-2418/ 6/19/2025	DUPLO INK	2,048.00	GAKKEN PHIL. INC.	DAVAO CITY	2,048.00	NONE
2025-06-2420/ 6/19/2025	DUPLO INK	4,946.00	GAKKEN PHIL. INC.	DAVAO CITY	1,024.00	NONE
2025-07-2626/ 7/7/2025	OFFICE SUPPLIES	5,940.00	RECAMADAS STORE	IGACOS	5,248.00	06/26/2025
2025-07-2619/ 7/7/2025	PORTABLE EXTERNAL HARD DRIVE	9,967.00	RECAMADAS STORE	IGACOS	8,300.00	06/26/2025
2025-07-2589/ 7/4/2025	PRINTING AND BINDING	24,704.00	ZION ACCUPRINT PUBLISHING, INC.	DAVAO CITY	23,992.00	06/26/2025
2025-07-2601/ 7/4/2025	INK	24,900.00	REJOHN ENT	IGACOS	24,900.00	06/26/2025
2025-07-2670/ 7/9/2025	OFFICE SUPPLIES	21,200.50	RECAMADAS STORE	IGACOS	18,025.00	06/26/2025
2025-07-2671/ 7/9/2025	OFFICE SUPPLIES	7,950.00	REJOHN ENT	IGACOS	4,200.00	06/26/2025
2025-07-2673/ 7/9/2025	MONOBLOC CHAIR	31,000.00	REJOHN ENT	IGACOS	31,000.00	06/26/2025
2025-07-2672/ 7/9/2025	CERTIFICATE HOLDER	7,000.00	REJOHN ENT	IGACOS	4,060.00	06/26/2025
2025-07-2724/ 7/14/2025	TARPAULIN	21,400.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	19,608.00	06/30/2025
2025-07-2753/ 7/17/2025	IMMUNIZATION CARD	34,998.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	33,156.00	07/11/2025

2025-07-2757/ 7/17/2025	IMMUNIZATION CARD	9,994.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,468.00	07/11/2025
2025-07-2756/ 7/17/2025	TONER	23,000.00	REJOHN ENT.	IGACOS	23,000.00	07/11/2025
2025-07-2755/ 7/17/2025	OFFICE SUPPLIES	4,780.00	RECAMADAS STORE	IGACOS	4,620.00	07/11/2025
2025-07-2774/ 7/21/2025	CONSOLIDATED PR-Ink/office supplies for various office for 2nd quarter-B	37,548.36	RECAMADAS STORE	IGACOS	27,660.00	07/11/2025
2025-07-2752/ 7/17/2025	CONSOLIDATED PR- Training supplies for CENRO & CPPO	24,330.00	RECAMADAS STORE	IGACOS	19,860.50	06/10/2025
2025-07-2794/ 7/21/2025	JANITORIAL SUPPLIES FOR RTC BRANCH-34	2,054.00	REJOHN ENT.	IGACOS	1,910.00	06/26/2025
2025-07-2798/ 7/21/2025	TACTICAL PANTS	6,400.00	RECAMADAS STORE	IGACOS	6,400.00	07/11/2025
2025-07-2837/ 7/22/2025	BOND PAPER	4,847.75	PROCUREMENT SERVICE	DAVAO CITY	1,138.20	NONE
2025-07-2751/ 7/16/2025	FLASH DRIVE	1,640.00	PROCUREMENT SERVICE	DAVAO CITY	620.16	NONE
2025-07-2875/ 7/22/2025	BOND PAPER	2,547.75	PROCUREMENT SERVICE	DAVAO CITY	2,731.68	NONE
2025-07-2911/ 7/24/2025	INK	13,500.00	REJOHN ENT.	IGACOS	13,080.00	07/18/2025
2025-07-2910/ 7/24/2025	TONER	55,000.00	REJOHN ENT.	IGACOS	52,500.00	07/18/2025
2025-07-2895/ 7/24/2025	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	07/18/2025
2025-07-2754/ 7/17/2025	STICKER FOR TRICYCLE	24,990.00	RDLIM PRINTSHOP	DAVAO CITY	22,491.00	07/09/2025
2025-07-2877/ 7/22/2025	FULLBOARD AND LODGING	275,000.00	GRAND REGAL HOTEL	DAVAO CITY	275,000.00	07/18/2025
2025-07-2909/ 7/24/2025	IMMUNIZATION CARD	9,994.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	9,468.00	07/18/2025
2025-07-2917/ 7/25/2025	OTHER SUPPLIES	110,040.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	100,049.00	07/08/2025
2025-07-2981/ 7/29/2025	STAND FAN	8,650.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	7,990.00	07/16/2025
2025-07-2980/ 7/29/2025	STORAGE BOX	3,744.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	3,670.00	07/18/2025
2025-07-2982/ 7/29/2025	TONER TUBE	58,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	58,500.00	07/11/2025
2025-07-2919/ 7/25/2025	Consolidated PR-Bond paper for various offices for 3rd quarter-A	94,285.35	PROCUREMENT SERVICE	DAVAO CITY	74,438.28	NONE
2025-07-3002/ 7/30/2025	CONTAINER VAN	300,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	300,000.00	07/18/2025

2025-07-2918/ 7/25/2025	BOND PAPER	5,095.50	PROCUREMENT SERVICES	DAVAO CITY	2,276.40	NONE
2025-08-3060/ 8/5/2025	OTHER SUPPLIES FOR SICC OFFICE	94,725.35	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	74,910.00	07/18/2025
2025-08-3069/ 8/5/2025	TRAINING SUPPLIES FOR DILG OFFICE PROGRAM	29,425.00	REJOHN ENT.	IGACOS	22,332.50	07/28/2025
2025-07-2904/ 7/24/2025	TENT & MONOBLOC CHAIR	249,750.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	240,810.00	07/15/2025
2025-08-3050/ 8/4/2025	BOND PAPER	3,450.00	RECAMADAS STORE	IGACOS	3,250.00	07/28/2025
2025-08-3059/ 8/5/2025	CONFERENCE/ OFFICE CHAIR	6,200.00	RECAMADAS STORE	IGACOS	6,200.00	07/24/2025
2025-08-3097/ 8/5/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEM CORPORATION	DAVAO CITY	6,875.00	NONE
2025-08-3068/ 8/5/2025	ROOM ACCOM.	20,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	20,000.00	07/31/2025
2025-08-3175/ 8/7/2025	TONER	39,600.00	REJOHN ENT.	IGACOS	38,700.00	07/31/2025
2025-08-3176/ 8/7/2025	TONER	5,800.00	REJOHN ENT.	IGACOS	5,700.00	07/28/2025
2025-08-3168/ 8/7/2025	TONER	20,000.00	REJOHN ENT.	IGACOS	20,000.00	07/28/2025
2025-08-3169/ 8/7/2025	BOND PAPER	2,760.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,460.00	07/28/2025
2025-08-3173/ 8/7/2025	CONSOLIDATED PR-Bond paper for various offices for 3rd quarter-A	61,150.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	51,940.00	07/31/2025
2025-08-3294/ 8/14/2025	OTHER SUPPLIES	13,752.20	RECAMADAS STORE	IGACOS	11,850.00	08/04/2025
2025-08-3174/ 8/7/2025	TONER	5,600.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	4,300.00	07/28/2025
2025-08-3170/ 8/7/2025	TONER	11,200.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	8,600.00	07/28/2025
2025-08-3291/ 8/14/2025	TONER	23,000.00	REJOHN ENT	IGACOS	23,000.00	07/31/2025
2025-08-3295/ 8/14/2025	INK	6,000.00	RECAMADAS STORE	IGACOS	3,600.00	08/08/2025
2025-08-3098/ 8/5/2025	DUPLO INK	4,096.00	GAKKEN PHIL. INC.	DAVAO CITY	4,096.00	NONE
2025-08-3284/ 8/14/2025	TRAINING SUPPLIES	4,697.10	REJOHN ENT	IGACOS	4,020.00	08/04/2025
2025-08-3292/ 8/14/2025	TONER	4,000.00	REJOHN ENT	IGACOS	3,900.00	07/31/2025
2025-08-3293/ 8/14/2025	OTHER SUPPLIES	60,690.00	REJOHN ENT	IGACOS	47,450.00	08/04/2025
2025-08-3288/ 8/14/2025	ALCOHOL	2,640.00	RECAMADAS STORE	IGACOS	2,340.00	07/31/2025

2025-07-3004/ 7/30/2025	FULBOARD AND LODGING	287,500.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	287,500.00	07/18/2025
2025-08-3335/ 8/18/2025	OFFICE SUPPLIES	7,649.14	CARMEN KORINA VARIETY STORE	IGACOS	6,110.00	08/08/2025
2025-08-3334/ 8/18/2025	INK	1,113.12	REJOHN ENT.	IGACOS	1,112.00	07/31/2025
2025-08-3336/ 8/18/2025	CERTIFICATE HOLDER	1,800.00	REJOHN ENT.	IGACOS	1,170.00	08/08/2025
2025-08-3267/ 8/14/2025	OTHER SUPPLIES	125,765.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	125,060.00	08/05/2025
2025-08-3385/ 8/19/2025	PVC IC SHEET	16,200.00	RECAMADAS STORE	IGACOS	14,400.00	08/11/2025
2025-08-3396/ 8/20/2025	OFFICE SUPPLIES	7,086.68	REJOHN ENT.	IGACOS	4,789.00	08/04/2025
2025-08-3395/ 8/20/2025	BOND PAPER	2,300.00	REJOHN ENT.	IGACOS	2,000.00	07/31/2025
2025-08-3403/ 8/22/2025	EXECUTIVE CHAIR	8,960.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	8,350.00	08/18/2025
2025-08-3404/ 8/22/2025	CHAIR EXECUTIVE	33,380.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	31,250.00	08/18/2025
2025-08-3405/ 8/22/2025	EXECUTIVE CHAIR	19,460.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,850.00	08/18/2025
2025-08-3402/ 8/22/2025	BROCHURE	60,000.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	60,000.00	08/08/2025
2025-08-3387/ 8/19/2025	CHAIR	39,000.00	GH MAX CORPORATION	DAVAO CITY	23,994.00	07/31/2025
2025-08-3386/ 8/19/2025	OFFICE SUPPLIES	4,174.10	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	3,360.00	08/04/2025
2025-08-3311/ 8/18/2025	CONSOLIDATED PR-OTHER/JANITORIAL SUPPLIES FOR 3RD QRTR	143,190.52	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	120,264.00	08/04/2025
2025-08-3502/ 8/28/2025	MILK	99,990.00	REJOHN ENT.	IGACOS	72,659.40	08/04/2025
2025-08-3320/ 8/18/2025	KONIKA	26,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	26,000.00	NONE
2025-09-3525/ 9/1/2025	BOND PAPER	6,540.00	PROCUREMENT SERVICE	DAVAO CITY	4,415.00	NONE
2025-09-3526/ 9/1/2025	BOND PAPER	29,238.85	PROCUREMENT SERVICE	DAVAO CITY	25,669.28	NONE
2025-08-3504/ 8/28/2025	CONSOLIDATED PR-BOND PAPER FOR VARIOUS OFFICES FOR 3RD QRTR-B	119,772.35	PROCUREMENT SERVICE	DAVAO CITY	104,359.90	NONE
2025-08-3503/ 8/28/2025	BOND PAPER	39,277.50	PROCUREMENT SERVICE	DAVAO CITY	32,768.00	NONE
2025-08-3465/ 8/27/2025	SUBSCRIPTION OF LIBRARY MGT. SOFTWARE	192,878.00	ELECTRONIC INFORMATION SOLUTIONS	DAVAO CITY	172,185.74	NONE

2025-09-3538/ 9/1/2025	KNAPSACK SPRAYER	9,780.00	CARMEN KORINA VARIETY STORE	IGACOS	6,580.00	08/18/2025
2025-09-3537/ 9/1/2025	GARBAGE BIN	150,000.00	CARMEN KORINA VARIETY STORE	IGACOS	120,000.00	08/18/2025
2025-09-3554/ 9/2/2025	INK	3,386.00	CARMEN KORINA VARIETY STORE	IGACOS	1,832.00	08/22/2025
2025-09-3552/ 9/2/2025	OFFICE SUPPLIES	11,475.00	CARMEN KORINA VARIETY STORE	IGACOS	8,040.00	08/22/2025
2025-09-3553/ 9/2/2025	TONER	4,500.00	RECAMADAS STORE	IGACOS	3,500.00	08/22/2025
2025-09-3546/ 9/2/2025	MEGAPHONE	21,500.00	RECAMADAS STORE	IGACOS	20,000.00	08/18/2025
2025-09-3551/ 9/2/2025	ID CARD BLANK	46,170.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	45,000.00	NONE
2025-08-3487/ 8/28/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	6,875.00	NONE
2025-09-3536/ 9/1/2025	CALCULATOR	6,700.00	CARMEN KORINA VARIETY STORE	IGACOS	4,100.00	08/18/2025
2025-09-3627/ 9/9/2025	ALCOHOL	7,766.96	CARMEN KORINA VARIETY STORE	IGACOS	6,015.00	08/22/2025
2025-09-3610/ 9/8/2025	FOOD STUFF	7,256.60	CARMEN KORINA VARIETY STORE	IGACOS	6,005.00	08/15/2025
2025-09-3614/ 9/8/2025	TARPAULIN	3,840.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	3,456.00	08/22/2025
2025-09-3584/ 9/3/2025	BOND PAPER	8,152.80	PROCUREMENT SERVICE	DAVAO CITY	7,064.00	NONE
2025-09-3585/ 9/3/2025	BOND PAPER	5,095.50	PROCUREMENT SERVICE	DAVAO CITY	4,415.00	NONE
2025-09-3586/ 9/3/2025	BOND PAPER	7,643.25	PROCUREMENT SERVICE	DAVAO CITY	6,622.50	NONE
2025-08-3478/ 8/27/2025	BOOKS	496,725.00	NIKIPHOROS OFFICE SUPPLIES	DAVAO CITY	496,725.00	NONE
2025-09-3688/ 9/11/2025	INK	25,500.00	CARMEN KORINA VARIETY STORE	IGACOS	16,780.00	08/22/2025
2025-09-3707/ 9/12/2025	BOND PAPER	2,038.20	PROCUREMENT SERVICES	DAVAO CITY	1,766.00	NONE
2025-09-3706/ 9/12/2025	BOND PAPER	19,196.50	PROCUREMENT SERVICES	DAVAO CITY	16,880.62	NONE
2025-09-3705/ 9/12/2025	BOND PAPER	6,705.50	PROCUREMENT SERVICES	DAVAO CITY	5,912.02	NONE
2025-09-3708/ 9/12/2025	BOND PAPER	17,995.15	PROCUREMENT SERVICES	DAVAO CITY	6,415.80	NONE
2025-09-3663/ 9/10/2025	Consolidated PR-Office supplies for 3rd quarter-A	88,361.70	RECAMADAS STORE	IGACOS	80,035.37	08/22/2025
2025-09-3698/ 9/11/2025	CONSOLIDATED PR-TONER/INKS FOR VARIOUS OFFICES FOR 3RD QUARTER-A	117,233.00	CARMEN KORINA VARIETY STORE	IGACOS	80,852.00	08/13/2025

2025-09-3742/ 9/16/2025	INK	20,800.00	REJOHN ENT.	IGACOS	18,800.00	09/03/2025
2025-09-3738/ 9/16/2025	HEALTH CARD	30,000.00	REJOHN ENT.	IGACOS	22,800.00	09/05/2025
2025-09-3764/ 9/17/2025	BOND PAPER	2,300.00	REJOHN ENT.	IGACOS	2,200.00	09/03/2025
2025-09-3709/ 9/15/2025	LED WALL RENTAL	130,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	127,500.00	09/02/2025
2025-09-3795/ 9/18/2025	OTHER SUPPLIES	22,698.60	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,600.00	09/16/2025
2025-09-3737/ 9/16/2025	FURNITURE AND FIXTURE	11,285.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,850.00	09/05/2025
2025-09-3741/ 9/16/2025	INK	4,524.00	RECAMADAS STORE	IGACOS	3,780.00	09/05/2025
2025-09-3615/ 9/8/2025	PANELBOARD	30,000.00	CEBU TRISTAR CORPORATION	DAVAO CITY	29,500.00	08/22/2025
2025-09-3792/ 9/18/2025	ROOM ACCOMMODATION	8,800.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	8,000.00	09/12/2025
2025-09-3790/ 9/18/2025	OFFICE SUPPLIES	6,341.90	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	5,705.00	09/16/2025
2025-09-3704/ 9/12/2025	TONER	14,900.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	14,750.00	NONE
2025-09-3766/ 9/17/2025	OFFICE SUPPLIES	3,350.00	CARMEN KORINA VARIETY STORE	IGACOS	2,800.00	09/03/2025
2025-09-3739/ 9/16/2025	TRAINING SUPPLIES	11,277.76	CARMEN KORINA VARIETY STORE	IGACOS	8,440.00	09/05/2025
2025-09-3740/ 9/16/2025	CERTIFICATE HOLDER	5,000.00	CARMEN KORINA VARIETY STORE	IGACOS	3,250.00	09/05/2025
2025-09-3830/ 9/23/2025	FOOD STUFF	19,980.00	CARMEN KORINA VARIETY STORE	IGACOS	15,896.00	09/05/2025
2025-09-3657/ 9/10/2025	TARPAULIN	6,400.00	RED DIGIPRESS ADVERTISING	IGACOS	4,608.00	09/02/2025
2025-09-3844/ 9/24/2025	TONER	12,000.00	REJOHN ENT.	IGACOS	11,940.00	09/19/2025
2025-09-3743/ 9/16/2025	CHAIR	10,600.00	DUBC MULTIPURPOSE COOPERATIVE	IGACOS	10,000.00	08/26/2025
2025-09-3765/ 9/17/2025	EXECUTIVE CHAIR	21,000.00	GH MAX CORPORATION	DAVAO CITY	21,000.00	09/02/2025
2025-09-3843/ 9/24/2025	TONER	16,000.00	REJOHN ENT.	IGACOS	15,984.00	09/10/2025
2025-09-3763/ 9/17/2025	GENERATOR SET	453,670.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	CAGAYAN DE ORO CITY	453,665.00	08/26/2025

2025-09-3869/ 9/25/2025	FOLDER	1,800.00	CARMEN KORINA VARIETY STORE	IGACOS	1,150.00	09/10/2025
2025-09-3791/ 9/18/2025	PVC ID SHEET	49,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	49,225.00	09/12/2025
2025-09-3870/ 9/25/2025	OFFICE SUPPLIES	11,722.12	RECAMADAS STORE	IGACOS	11,722.12	09/19/2025
2025-09-3771/ 9/17/2025	VENUE RENTAL	10,000.00	SUNRISE VIEW CANTEEN	IGACOS	10,000.00	09/02/2025
2025-09-3819/ 9/22/2025	VENUE RENTAL	14,000.00	SUNRISE VIEW CANTEEN	IGACOS	14,000.00	09/15/2025
2025-10-4001/ 10/2/2025	EXECUTIVE TABLE	19,210.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,950.00	09/29/2025
2025-09-3828/ 9/30/2025	OFFICE SUPPLIES	19,191.90	CARMEN KORINA VARIETY STORE	IGACOS	13,140.00	09/16/2025
2025-10-4002/ 10/2/2025	OTHER SUPPLIES	2,520.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,200.00	09/26/2025
2025-10-3958/ 10/1/2025	TONER	16,000.00	REJOHN ENT.	IGACOS	15,992.00	09/29/2025
2025-09-3857/ 9/24/2025	CHAIR RENTAL	4,956.00	EMEEG FROZEN PRODUCT AND MINI GROCERY	IGACOS	4,956.00	09/23/2025
2025-09-3927/ 9/30/2025	MASTER ROLL	4,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	4,000.00	NONE
2025-03-2370/ 3/26/2025	CHEMICAL AND FILTERNG	184,470.00	PRYCE GASES	IGACOS	129,000.00	04/14/2025
2025-06-3424/6/16/2025	CATERING SERVICES	400,000.00	LEBINGS CARENDERIA	IGACOS	400,000.00	06/23/2025
2025-05-3108/5/5/2025	DRUGS AND MEDICINES	424,950.00	DAVAO ATHENA	DAVAO CITY	351,560.00	05/27/2025
2025-04-2798/4/8/2025	R/M HEAVY EQUIPMENT	410,700.00	CIVIC MERCHANDISING	IGACOS	405,453.00	05/06/2025
2025-05-3228/5/15/2025	OFFICE EQUIPMENT	115,000.00	RXL OFFICE SUPPLIES	IGACOS	115,000.00	05/27/2025
2025-04-2911/4/17/2025	R/M RESCUE VEHICLE	66,230.00	JRM AUTO PARTS	IGACOS	64,900.00	05/23/2025
2025-04-2941/4/22/2025	R/M RESCUE VEHICLE	93,010.00	JRM AUTO PARTS	IGACOS	91,500.00	05/13/2025
2025-04-2916/4/17/2025	R/M MOTOR VEHICLE	7,160.00	JRM AUTO PARTS	IGACOS	6,900.00	05/23/2025
2025-05-3110/5/5/2025	DRUGS AND MEDICINES	9,990.00	DAVAO ATHENA	DAVAO CITY	9,990.00	06/09/2025
2025-04-2867/4/14/2025	DRUGS AND MEDICINES	51,536.50	DAVAO ATHENA	DAVAO CITY	46,020.00	06/09/2025
2025-06-3423/6/16/2025	CATERING SERVICES	100,000.00	LEBINGS CARENDERIA	IGACOS	100,000.00	06/20/2025
2025-05-3334/5/28/2025	CATERING SERVICES	25,000.00	RONDOLI EVENT	IGACOS	25,000.00	06/23/2025
2025-05-3277/5/20/2025	R/M TRANSPORTATION EQUIPMENT	7,600.00	JRM AUTO PARTS	IGACOS	7,300.00	06/09/2025
2025-05-3201/5/13/2025	R/M TRANSPORTATION EQUIPMENT	80,107.00	JRM AUTO PARTS	IGACOS	78,160.00	06/09/2025

2025-04-3047/4/30/2025	R/M RESCUE VEHICLE	5,148.00	JRM AUTO PARTS	IGACOS	5,000.00	06/02/2025
2025-05-3276/5/20/2025	R/M TRANSPORTATION EQUIPMENT	13,000.00	JRM AUTO PARTS	IGACOS	12,700.00	06/09/2025
2025-06-3369/6/23/2025	R/M BUILDING STRUCTURES	39,800.00	ISLA-GLASS	IGACOS	38,900.00	06/18/2025
2025-03-2360/3/26/2025	R/M TRANSPORTATION EQUIPMENT	15,350.00	DUBC CONSTRUCTION	IGACOS	14,370.00	06/09/2025
2025-05-3294/5/22/2025	OTHER SUPPLIES	30,000.00	REJOHN ENT.	IGACOS	26,500.00	06/16/2025
2025-05-3183/5/28/2025	INFORMATION COMMUNICATION TECH	135,000.00	MILLENIAL TECH	DAVAO CITY	130,495.00	05/23/2025
2025-05-3231/5/15/2025	INFORMATION COMMUNICATION TECH	40,000.00	MILLENIAL TECH	DAVAO CITY	37,000.00	05/27/2025
2025-04-2781/4/8/2025	INFORMATION COMMUNICATION TECH	65,000.00	MILLENIAL TECH	DAVAO CITY	55,900.00	05/27/2025
2025-06-3425/6/16/2025	R/M TRANSPORTATION EQUIPMENT	75,475.00	JRM AUTO PARTS	IGACOS	75,475.00	06/25/2025
2025-05-3227/5/15/2025	OTHER SUPPLIES	10,000.00	MILLENIAL TECH	DAVAO CITY	9,790.00	05/27/2025
2025-05-3257/5/19/2025	INFORMATION COMMUNICATION TECH	10,000.00	MILLENIAL TECH	DAVAO CITY	9,950.00	06/09/2025
2025-05-3269/5/20/2025	OTHER SUPPLIES	40,000.00	MILLENIAL TECH	DAVAO CITY	39,500.00	06/09/2025
2025-02-1825/2/6/2025	R/M TRANSPORTATION EQUIPMENT	21,340.00	AFDR HARDWARE	IGACOS	$ 17,000.00	05/23/2025
2025-06-3485/6/20/2025	R/M MOTOR VEHICLE	54,585.00	DUBC MULTIPURPOSE	IGACOS	54,555.00	06/27/2025
2025-08-4286/8/6/2025	ICT EQUIPMENT	50,000.00	MILLENIAL TECH	DAVAO CITY	49,888.00	08/18/2025
2025-07-4207/7/29/2025	ANTI RABIES VACCINATION	59,850.00	GMP CONGLOMERATE	IGACOS	59,185.00	09/02/2025
2025-09-4559/9/12/2025	INFORMATION COMMUNICATION TECH	35,000.00	REJOHN ENT	IGACOS	32,000.00	09/29/2025
2025-06-3402/6/10/2025	R/M MACHINERY EQUIPMENT	119,660.00	JRM AUTO PARTS	IGACOS	119,410.00	08/18/2025
2025-07-3929/7/9/2025	SCANNER	136,000.00	MILLENIAL TECH	DAVAO CITY	134,776.00	827/2025
2025-02-1804/2/5/2025	R/M MACHINERY EQUIPMENT	147,322.00	APRICUS	DAVAO CITY	138,916.00	07/29/2025
2025-07-4125/7/22/2025	INFORMATION COMMUNICATION TECH	275,000.00	COPYLANDIA	DAVAO CITY	274,500.00	08/11/2025
2025-06-3384/6/5/2025	ELECTRO WORLD	663,000.00	ELECTRO WORLD	DAVAO CITY	580,000.00	08/11/2025
2025-09-4475/9/2/2025	CATERING SERVICES	266,400.00	CAMP HOLIDAY	IGACOS	263,070.00	09/22/2025

2025-04-2908/4/17/2025	R/M RESCUE VEHICLE	271,420.00	JRM AUTO PARTS	IGACOS	270,170.00	05/13/2025
2025-05-3265/5/20/2025	R/M TRANSPORTATION	90,377.00	JRM AUTO PARTS	IGACOS	89,110.00	06/18/2025
2025-05-3318/5/27/2025	R/M MOTOR VEHICLE	70,627.00	JRM AUTO PARTS	IGACOS	69,100.00	06/09/2025
2025-05-3070/5/2/2025	R/M RESCUE VEHICLE	35,000.00	JRM AUTO PARTS	IGACOS	34,800.00	06/02/2025
2025-04-3008/4/29/2025	R/M TRANSPORTATION	4,789.00	JRM AUTO PARTS	IGACOS	4,650.00	06/23/2025
2025-05-3191/5/9/2025	R/M TRANSPORTATION	22,262.00	JRM AUTO PARTS	IGACOS	21,450.00	06/18/2025
2025-04-2908/4/17/2025	R/M RESCUE VEHICLE	271,420.00	JRM AUTO PARTS	IGACOS	270,170.00	05/13/2025
2025-05-3265/5/20/2025	R/M TRANSPORTATION	90,377.00	JRM AUTO PARTS	IGACOS	89,110.00	06/18/2025
2025-05-3318/5/27/2025	R/M MOTOR VEHICLE	70,627.00	JRM AUTO PARTS	IGACOS	69,100.00	06/09/2025
2025-05-3070/5/2/2025	R/M RESCUE VEHICLE	35,000.00	JRM AUTO PARTS	IGACOS	34,800.00	06/02/2025
2025-04-3008/4/29/2025	R/M TRANSPORTATION	4,789.00	JRM AUTO PARTS	IGACOS	4,650.00	06/23/2025
2025-05-3191/5/9/2025	R/M TRANSPORTATION	22,262.00	JRM AUTO PARTS	IGACOS	21,450.00	06/18/2025
2025-07-3552/7/2/2025	CATERING SERVICES	60,000.00	SUNRISE VIEW	IGACOS	54,000.00	07/14/2025
2025-05-3327/5/28/2025	CATERING SERVICES	55,500.00	RONDOLI	IGACOS	48,600.00	06/09/2025
2025-05-3387/7/2/2025	FOOD SUPPLIES	94,620.00	CARMEN KORINA	IGACOS	73,030.00	07/17/2025
2025-06-3409/6/13/2025	MEDICAL DENTAL	77,500.00	DAVAO ATHENA DRUG	DAVAO CITY	77,200.00	07/11/2025
2025-07-3624/7/2/2025	ANIMAL/ZOOLOGICAL	97,500.00	GMP CONGLOMERATE	IGACOS	73,320.00	07/11/2025
2025-07-3606/7/2/2025	MEDICAL DENTAL	63,500.00	GMP CONGLOMERATE	IGACOS	51,400.00	07/11/2025
2025-07-3596/7/2/2025	FOOD SUPPLIES	105,000.00	SUNRISE VIEW	IGACOS	104,825.00	07/11/2025
2025-06-3505/6/25/2025	MEDICAL DENTAL	119,909.00	DAVAO ATHENA DRUG	DAVAO CITY	114,455.00	07/11/2025
2025-06-3504/6/25/2025	DRUGS AND MEDICINES	149,850.00	DAVAO ATHENA DRUG	DAVAO CITY	148,065.00	07/11/2025
2025-05-3317/5/27/2025	R/M MACHINERY EQUIPMENT	195,399.00	MILMAN ENT.	DAVAO CITY	192,900.00	06/18/2025
2025-05-3272/5/20/2025	R/M TRANSPORTATION	37,600.00	MILMAN ENT.	DAVAO CITY	36,900.00	07/11/2025
2025-01-0995/1/10/2025	ANIMAL/ZOOLOGICAL	19,400.00	GMP CONGLOMERATE	IGACOS	18,354.00	07/11/2025
2025-07-3809/7/2025	FOOD SUPPLIES	119,000.00	CARMEN KORINA	IGACOS	80,850.00	07/21/2025
2025-07-3690/7/3/2025	FOOD SUPPLIES	185,100.00	REJOHN ENT.	IGACOS	161,850.00	07/29/2025
2025-07-4004/7/15/2025	CATERING SERVICES	200,000.00	CAMP HOLIDAY	IGACOS	190,000.00	07/24/2025
2025-05-3297/5/21/2025	R/M MACHINERY EQUIPMENT	106,052.00	J AND J MARKETING	IGACOS	69,250.00	07/21/2025
2025-05-3300/5/23/2025	R/M MACHINERY EQUIPMENT	38,000.00	JRM AUTO PARTS	IGACOS	37,450.00	06/18/2025

2025-03-2508/3/31/2025	R/M TRANSPORTATION	250,332.00	MILMAN ENT.	DAVAO CITY	249,600.00	06/18/2025
2025-05-3184/5/8/2025	R/M OF HEAVY EQUIPMENT	570,600.00	MILMAN ENT.	DAVAO CITY	566,000.00	05/27/2025
2025-06-3251/6/26/2025	R/M TRANSPORTATION	21,250.00	JRM AUTO PARTS	IGACOS	20,790.00	07/11/2025
2025-05-3267/5/20/2025	R/M TRANSPORTATION	13,000.00	JRM AUTO PARTS	IGACOS	83,200.00	07/11/2025
2025-05-3275/5/20/2025	R/M TRANSPORTATION	32,580.00	JRM AUTO PARTS	IGACOS	32,200.00	07/11/2025
2025-06-3380/6/4/2025	R/M MOTOR VEHICLE	4,120.00	JRM AUTO PARTS	IGACOS	4,020.00	07/11/2025
2025-05-3264/5/20/2025	R/M TRANSPORTATION	84,248.00	JRM AUTO PARTS	IGACOS	12,800.00	07/11/2025
2025-07-3693/7/3/2025	FOOD SUPPLIES	340,000.00	CARMEN KORINA	IGACOS	338,000.00	07/14/2025
2025-05-3309/5/26/2025	CATERING SERVICES	248,000.00	CAMP HOLIDAY	IGACOS	248,000.00	06/18/2025
2025-07-3607/7/2/2025	CATERING SERVICES	56,000.00	LEBING'S CARDERIA	IGACOS	47,800.00	07/21/2025
2025-06-3479/6/19/2025	R/M HEAVY EQUIPMENT	12,900.00	MILMAN ENT	DAVAO CITY	12,500.00	07/21/2025
2025-07-3625/7/2/2025	FOOD SUPPLIES	75,000.00	RECAMADAS STORE	IGACOS	60,000.00	07/21/2025
2025-06-3359/6/2/2025	CATERING SERVICES	18,500.00	SEASIDE EATERY	IGACOS	16,600.00	07/11/2025
2025-01-0379/12/17/2025	R/M TRANSPORTATION EQUIPMENT	48,265.00	IMAGE MOTOR	TAGUM CITY	48,265.00	07/11/2025
2025-01-0364/12/17/2025	AGRICULTURAL AND MARINE	3,600.00	REJOHN ENT.	IGACOS	2,400.00	07/11/2025
2025-07-3641/7/2/2025	ANIMAL/ZOOLOGICAL	87,500.00	GMP CONGLOMERATE	IGACOS	87,000.00	07/17/2025
2025-02-2125/2/24/2025	FABRICATION OF REGULATORY	98,000.00	GMZ PRINTING	DAVAO CITY	98,000.00	07/21/2025
2025-07-3618/7/2/2025	FOOD SUPPLIES	106,350.00	REJOHN ENT.	IGACOS	96,501.00	07/21/2025
2025-07-3622/7/2/2025	FOOD SUPPLIES	68,650.00	LERIO'S STORE	IGACOS	63,700.00	07/21/2025
2025-07-3937/7/9/2025	FOOD SUPPLIES	69,710.00	RECAMADAS STORE	IGACOS	63,630.00	07/21/2025
2025-07-3533/7/2/2025	CATERING SERVICES	72,200.00	RONDOLI EVENT	IGACOS	68,100.00	07/11/2025
2025-04-4044/7/16/2025	PURCHASE OF LAPTOP	100,000.00	MILLENIAL TECH	DAVAO CITY	99,776.00	07/29/2025
2025-07-4111/7/21/2025	INFORMATION COMMUNICATION TECH	10,000.00	RECAMADAS STORE	IGACOS	9,900.00	08/06/2025
2025-05-3242/5/16/2025	DRILLING MACHINE	355,200.00	RENOL ENGINEERING	IGACOS	353,080.00	07/21/2025
2025-05-3245/5/16/2025	DRILLING MACHINE	451,200.00	RENOL ENGINEERING	IGACOS	448,280.00	07/21/2025
2025-05-3343/5/30/2025	INFORMATION COMMUNICATION TECH	990,000.00	MILLENIAL TECH	DAVAO CITY	939,700.00	06/23/2025
2025-07-3668/7/2/2025	FOOD SUPPLIES	306,000.00	CARMEN KORINA	IGACOS	234,600.00	07/21/2025
2025-07-3759/7/3/2025	CHEMICAL FILTERING	8,250.00	4AE LPG CENTER	IGACOS	$ 8,250.00	07/29/2025

2025-04-3009/2/28/2025	R/M TRANSPORTATION EQUIPMENT	4,789.00	JRM AUTO PARTS	IGACOS	4,650.00	06/23/2025
2025-04-3052/4/30/2025	R/M MACHINERY EQUIPMENT	31,532.00	LABSONS ENT	IGACOS	$ 45,882.00	07/16/2025
2025-05-3071/5/2/2025	R/M MACHINERY EQUIPMENT	11,344.00	LABSONS ENT	IGACOS	11,230.00	06/09/2025
2025-06-3476/6/19/2025	R/M HEAVY EQUIPMENT	12,800.00	MILMAN ENT	DAVAO CITY	12,500.00	07/21/2025
2025-07-3959/7/10/2025	MEDICAL, DENTAL SUPPLIES	152,951.00	DAVAO ATHENA	DAVAO CITY	150,250.00	07/21/2025
2025-06-3478/6/19/2025	R/M HEAVY EQUIPMENT	95,700.00	MILMAN ENT	DAVAO CITY	92,122.00	07/21/2025
2025-07-3655/7/2/2025	ANIMAL/ZOOLOGICAL	25,472.00	GMP CONGLOMERATE	IGACOS	24,945.00	07/17/2025
2025-07-3888/7/7/2025	MEDICAL, DENTAL SUPPLIES	22,040.00	DAVAO ATHENA	DAVAO CITY	21,855.00	07/21/2025
2025-07-3871/7/7/2025	ICT EQUIPMENT	13,000.00	MILLENIAL TECH	DAVAO CITY	12,888.00	07/21/2025
2025-07-4135/7/22/2025	INFORMATION COMMUNICATION TECH	10,000.00	RECAMADAS STORE	IGACOS	9,900.00	08/06/2025
2025-06-3475/6/19/2025	R/M HEAVY EQUIPMENT	23,150.00	MILMAN ENT	DAVAO CITY	22,300.00	07/21/2025
2025-06-34776/19/2025	R/M HEAVY EQUIPMENT	12,900.00	MILMAN ENT	DAVAO CITY	12,500.00	07/21/2025
2025-07-4195/7/28/2025	OTHER SUPPLIES	44,000.00	CHINO MARKETING	DAVAO CITY	39,500.00	08/06/2025
2025-06-3514/6/26/2025	R/M RESCUE VEHICLE	25,466.00	JRM AUTO PARTS	IGACOS	25,040.00	07/21/2025
2025-07-4031/7/16/2025	DRUGS AND MEDICINES	24,000.00	DAVAO ATHENA	DAVAO CITY	14,000.00	07/29/2025
2025-06-3518/6/26/2025	R/M RESCUE VEHICLES	63,043.00	JRM AUTO PARTS	IGACOS	60,370.00	08/06/2025
2025-07-4068/7/17/2025	R/M TRANSPORTATION EQUIPMENT	9,926.00	J AND J MARKETING	IGACOS	8,380.00	08/06/2025
2025-07-4078/7/18/2025	R/M HEAVY EQUIPMENT	150,000.00	AFDR HARDWARE	IGACOS	147,000.00	08/06/2025
2025-07-4079/7/18/2025	R/M HEAVY EQUIPMENT	150,000.00	AFDR HARDWARE	IGACOS	147,000.00	08/06/2025
2025-07-4048/7/16/2025	R/M HEAVY EQUIPMENT	150,000.00	AFDR HARDWARE	IGACOS	147,000.00	08/06/2025
2025-08-4276/8/5/2025	OTHER SUPPLIES AND MATERIALS	40,000.00	JAVAPRINT	IGACOS	39,200.00	08/11/2025
2025-07-3828/7/4/2025	CATERING SERVICES	60,000.00	RONDOLI EVENT	IGACOS	48,000.00	07/21/2025
2025-07-3949/7/14/2025	R/M AIRCON	165,340.00	AFDR HARDWARE	IGACOS	165,000.00	07/25/2025
2025-07-3864/7/7/2025	INFORMATION COMMUNICATION TECH	195,000.00	MILLENIAL TECH	DAVAO CITY	182,634.00	07/21/2025
2025-07-3583/7/2/2025	CATERING SERVICES	58,750.00	SEASIDE EATERY	IGACOS	49,750.00	07/29/2025
2025-07-4037/7/16/2025	MEDICAL AND DENTAL LAB	49,950.00	DAVAO ATHENA	DAVAO CITY	32,450.00	07/29/2025
2025-07-3812/7/4/2025	CHEMICAL FILTERING	18,150.00	4AE LPG CENTER	IGACOS	18,150.00	08/11/2025

2025-06-3481/6/19/2025	R/M HEAVY EQUIPMENT	57,800.00	CIVIC MERCHANDISING	DAVAO CITY	54,992.00	07/21/2025
2025-04-2799/4/8/2025	R/M OF VOLVO	495,000.00	CIVIC MERCHANDISING	DAVAO CITY	483,880.00	06/18/2025
2025-07-3962/7/10/2025	AGRICULTURAL AND MARINE	381,200.00	D-MERKS BUSINESS CENTER	IGACOS	317,499.76	07/29/2025
2025-07-4040/7/16/2025	DRUGS AND MEDICINES	499,950.00	AEMERI MEDICAL AND DIAGNOSTIC	TAGUM CITY	420,000.00	07/29/2025
2025-08-4270/8/5/2025	UNIFORM FOR SPORT FEST	822,500.00	JAVAPRINT ADVERTISING	IGACOS	820,150.00	08/11/2025
2025-08-4261/8/4/2025	OTHER SUPPLIES	40,000.00	CHINO MARKETING	DAVAO CITY	36,000.00	08/18/2025
2025-07-4043/7/16/2025	MEDICAL DENTAL	29,860.00	DAVAO ATHENA	DAVAO CITY	29,110.00	08/11/2025
2025-07-4039/7/16/2025	DRUGS AND MEDICINES	43,924.50	DAVAO ATHENA	DAVAO CITY	39,620.00	08/11/2025
2025-07-4113/7/21/2025	MEDICAL DENTAL	40,400.00	DAVAO ATHENA	DAVAO CITY	35,900.00	08/06/2025
2025-07-4013/7/15/2025	AGRICULTURAL AND MARINE	79,417.00	FIVE GGM	DAVAO CITY	79,150.50	07/29/2025
2025-04-3049/4/30/2025	R/M OTHER MACHINERY	10,848.00	JRM AUTO PARTS	IGACOS	10,770.00	06/09/2025
2025-06-3486/6/202025	R/M VOLVO	35,800.00	DUBC MULTIPURPOSE	DAVAO CITY	35,000.00	08/06/2025
2025-07-4084/7/18/2025	R/M VOLVO	35,800.00	DUBC MULTIPURPOSE	DAVAO CITY	35,000.00	08/06/2025
2025-07-4096/7/21/2025	R/M TRANSPORTATION	6,000.00	JRM AUTO PARTS	IGACOS	5,500.00	08/11/2025
2025-07-4097/7/21/2025	R/M TRANSPORTATION	48,776.00	JRM AUTO PARTS	IGACOS	48,000.00	08/11/2025
2025-06-3407/6/11/2025	R/M CONSTRUCTION AND HEAVY EQUIPMENT	12,733.00	GOLDEN DYNSTY	DAVAO CITY	12,600.00	08/22/2025
2025-08-4309/8/8/2025	OTHER SUPPLIES	47,200.00	HOMELINK APPLIANCE	IGACOS	43,150.00	08/18/2025
2025-07-3964/7/10/2025	USE FOR K9 DOG	24,000.00	D-MERKS BUSINESS	IGACOS	23,200.00	08/11/2025
2025-08-3439/8/14/2025	OTHER SUPPLIES	41,630.00	HOMELINK	IGACOS	35,880.00	08/27/2025
2025-08-4251/8/3/2025	MEDICAL AND LABORATORY	125,370.00	DAVAO ATHENA	DAVAO CITY	125,080.00	09/02/2025
2025-08-4318/7/25/2025	AGRICULTURAL AND MARINE	89,050.00	AFDR HARDWARE	IGACOS	87,875.00	08/27/2025
2025-07-4206/7/29/2025	OFFICE EQUIPMENT	50,000.00	HOMELINK	IGACOS	30,950.00	08/18/2025
2025-07-4147/7/10/2025	MEDICAL, DENTAL AND LAB	9,310.00	DAVAO ATHENA	DAVAO CITY	9,310.50	08/06/2025
2025-05-3338/5/28/2025	PRINTER	10,000.00	MILLENIAL	DAVAO CITY	9,900.00	07/21/2025
2025-08-4292/8/7/2025	PRINTER	27,000.00	MILLENIAL	DAVAO CITY	26,800.00	08/18/2025
2025-06-3357/6/2/2025	OTHER SUPPLIES	18,640.00	RECAMADAS STORE	IGACOS	17,920.00	08/11/2025
2025-07-4226/7/31/2025	SMART PRINTER	13,000.00	MILLENIAL	DAVAO CITY	11,495.00	08/18/2025
2025-06-3484/6/20/2025	R/M HEAVY EQUIPMENT	45,600.00	MONARK EQUIPMENT	DAVAO CITY	41,856.64	07/21/2025
2025-06-3488/6/20/2025	R/M OF VOLVO	45,600.00	MONARK EQUIPMENT	DAVAO CITY	41,856.64	07/21/2025
2025-08-4311/8/8/2025	OTHER SUPPLIES	45,000.00	RXL OFFICE	IGACOS	39,995.00	08/27/2025

2025-06-3489/6/20/2025	R/M OF VOLVO	45,600.00	MONARK EQUIPMENT	DAVAO CITY	41,856.64	08/06/2025
2025-07-4066/7/16/2025	R/M OF HOWO	56,822.00	MILMAN ENT	DAVAO CITY	53,400.00	08/06/2025
2025-07-4067/7/16/2025	R/M OF HINO DUMP TRUCK	32,833.00	MILMAN ENT	DAVAO CITY	29,600.00	08/06/2025
2025-07-4083/7/18/2025	R/M OF HINO DUMP TRUCK	17,012.00	MILMAN ENT	DAVAO CITY	16,100.00	08/06/2025
2025-07-4219/7/30/2025	R/M OF HINO DUMP TRUCK	150,000.00	MILMAN ENT	DAVAO CITY	146,100.00	08/18/2025
2025-07-4080/7/18/2025	R/M OF SDLG MOTOR	34,716.00	CIVIC MERCHANDISE	DAVAO CITY	33,850.00	08/06/2025
2025-07-4081/7/18/2025	R/M OF VOLVO	57,198.00	CIVIC MERCHANDISE	DAVAO CITY	54,462.00	08/06/2025
2025-06-3474/6/19/2025	R/M OFFICE VEHICLE	48,980.00	MILMAN ENT	DAVAO CITY	42,650.00	08/18/2025
2025-08-4350/8/14/2025	OTHER SUPPLIES	26,400.00	RECAMADAS STORE	IGACOS	22,400.00	08/27/2025
2025-05-3299/5/23/2025	NEW OF NEW HOLLAND	15,000.00	JRM AUTO PARTS	IGACOS	14,890.00	08/18/2025
2025-07-4114/7/21/2025	R/M MOTOR VEHICLE	100,954.00	JRM AUTO PARTS	IGACOS	100,595.00	08/18/2025
2025-08-4322/8/8/2025	OTHER SUPPLIES	18,685.00	RXL OFFICE	IGACOS	17,450.00	08/27/2025
2025-07-3676/7/3/2025	SMART PRINTER	26,000.00	RXL OFFICE	IGACOS	24,000.00	07/17/2025
2025-07-4208/7/29/2025	MEDICAL, DENTAL AND LAB	14,900.00	RECAMADAS	IGACOS	13,800.00	09/02/2025
2025-06-3472/6/19/2025	R/M OF ISUZU	17,700.00	GOLIATH EQUIPMENT	DAVAO CITY	15,600.00	07/21/2025
2025-07-4218/7/30/2025	R/M OF HEAVY EQUIPMENT	150,000.00	MILMAN ENT	DAVAO CITY	146,100.00	08/18/2025
2025-08-4291/8/7/2025	R/M TRANSPORTATION EQUIPMENT	55,135.00	JRM AUTO PARTS	IGACOS	54,270.00	08/27/2025
2025-07-4153/7/23/2025	R/M RESCUE VEHICLE	32,000.00	JRM AUTO PARTS	IGACOS	31,800.00	08/18/2025
2025-07-4026/7/16/2025	CATERING SERVICES	250,000.00	SUMMER GRILL	IGACOS	182,699.00	07/29/2025
2025-07-3932/7/9/2025	AGRICULTURAL AND MARINE	300,000.00	MADAVE FRUIT	DAVAO CITY	300,000.00	07/21/2025
2025-08-4254/8/3/2025	DRUGS AND MEDICINES	239,350.00	DAVAO ATHENA	DAVAO CITY	232,280.00	08/18/2025
2025-07-4098/7/21/2025	R/M OF VOLVO	400,216.00	CIVIC MERCHANDISISING	DAVAO CITY	393,659.00	08/18/2025
2025-07-4065/7/16/2025	R/M OF HINO DUMP TRUCK	30,000.00	DUBC MULTIPURPOSE	DAVAO CITY	26,900.00	08/18/2025
2025-07-4082/7/18/2025	R/M OF HINO DUMP TRUCK	30,000.00	DUBC MULTIPURPOSE	DAVAO CITY	26,000.00	08/18/2025
2025-08-4338/8/12/2025	MOTOR VEHICLES	168,333.00	MARBEL UNIVERSAL	IGACOS	167,600.00	08/27/2025
2025-08-4266/8/5/2025	CAMERA LENSE	135,000.00	RECAMADAS STORE	IGACOS	132,000.00	08/18/2025
2025-04-3033/04-29-2025	OFFICE EQUIPMENT	175,003.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	165,400.00	05/27/2025
2025-04-3015/04-29-2025	OFFICE EQUIPMENT	87,696.00	COOLTEMP. ENGINEERING SERVICES	DAVAO CITY	86,130.00	06/02/2025

2025-03-2358/03-26-2025	OTHER SUPPLIES	91,000.00	ELECTRO WORLD SALES PARTS & SERVICES	DAVAO CITY	91,000.00	05/26/2025
2025-07-3866/07-07-2025	TRAINING EXPENSES	6,000.00	REJOHN ENTERPRISES	IGACOS	6,000.00	07/09/2025
2025-01-1054/12-26-2024	MOTORCYCLE	150,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	146,000.00	06/30/2025
2025-04-2766/04-07-2025	FOOD SUPPLIES	5,000.00	CARMEN KORINA VARIETY STORE	IGACOS	4,975.00	07/04/2025
2025-07-3542/07-02-2025	FOOD SUPPLIES	20,500.00	RECAMADAS STORE	IGACOS	19,125.00	07/10/2025
2025-07-3594/07-02-2025	FOOD SUPPLIES	13,900.00	LERIO`S STORE	IGACOS	13,700.00	07/10/2025
2025-07-3601/07-02-2025	FOOD SUPPLIES	4,460.00	LERIO`S STORE	IGACOS	4,294.00	07/16/2025
2025-07-3539/07-02-2025	FOOD SUPPLIES	30,000.00	LERIO`S STORE	IGACOS	24,800.00	07/10/2025
2025-07-3663/07-03-2025	FOOD SUPPLIES	19,980.00	CARMEN KORINA VARIETY STORE	IGACOS	18,315.00	07/10/2025
2025-07-3567/07-02-2025	FOOD SUPPLIES	24,650.00	CARMEN KORINA VARIETY STORE	IGACOS	19,750.00	07/10/2025
2025-07-3591/07-02-2025	FOOD SUPPLIES	3,000.00	LERIO`S STORE	IGACOS	2,480.00	07/10/2025
2025-07-3555/07-02-2025	FOOD SUPPLIES	29,950.00	CARMEN KORINA VARIETY STORE	IGACOS	23,940.00	07/10/2025
2025-07-3652/07-02-2025	FOOD SUPPLIES	17,000.00	CARMEN KORINA VARIETY STORE	IGACOS	12,800.00	07/16/2025
2025-07-3543/07-02-2025	FOOD SUPPLIES	6,700.00	LERIO`S STORE	IGACOS	6,550.00	07/10/2025
2025-07-3654/07-02-2025	FOOD SUPPLIES	21,350.00	CARMEN KORINA VARIETY STORE	IGACOS	20,925.00	07/16/2025
2025-07-3653/07-02-2025	FOOD SUPPLIES	49,725.00	CARMEN KORINA VARIETY STORE	IGACOS	46,920.00	07/16/2025
2025-07-3664/07-03-2025	FOOD SUPPLIES	7,400.00	CARMEN KORINA VARIETY STORE	IGACOS	5,980.00	07/10/2025
2025-07-3667/07-03-2025	FOOD SUPPLIES	15,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,750.00	07/10/2025
2025-06-3461/06-18-2025	PORTABLE AIRCON	57,400.00	RV ALMARIO TRADING	IGACOS	56,000.00	07/10/2025
2025-07-3671/07-02-2025	FOOD SUPPLIES	24,680.00	CARMEN KORINA VARIETY STORE	IGACOS	22,980.00	07/16/2025
2025-07-3813/07-04-2025	FOOD SUPPLIES	10,000.00	CARMEN KORINA VARIETY STORE	IGACOS	8,409.00	07/16/2025

2025-07-3540/07-02-2025	FOOD SUPPLIES	25,650.00	LERIO`S STORE	IGACOS	25,550.00	07/16/2025
2025-07-3562/07-02-2025	FOOD SUPPLIES	15,000.00	LERIO`S STORE	IGACOS	14,850.00	07/16/2025
2025-07-3560/07-02-2025	FOOD SUPPLIES	5,750.00	LERIO`S STORE	IGACOS	5,600.00	07/16/2025
2025-07-3564/07-02-2025	FOOD SUPPLIES	30,000.00	LERIO`S STORE	IGACOS	25,000.00	07/16/2025
2025-05-3558/07-02-2025	FOOD SUPPLIES	36,240.00	LERIO`S STORE	IGACOS	30,240.00	07/16/2025
2025-07-3818/07-04-2025	FOOD SUPPLIES	15,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,700.00	07/16/2025
2025-07-3589/07-02-2025	FOOD SUPPLIES	2,430.00	LERIO`S STORE	IGACOS	2,420.00	07/16/2025
2025-07-3845/07-04-2025	FOOD SUPPLIES	1,250.00	LERIO`S STORE	IGACOS	1,180.00	07/16/2025
2025-07-3847/07-04-2025	FOOD SUPPLIES	4,680.00	LERIO`S STORE	IGACOS	4,576.00	07/16/2025
2025-07-3637/07-02-2025	FOOD SUPPLIES	10,840.00	REJOHN ENTERPRISES	IGACOS	10,374.00	07/16/2025
2025-07-3791/07-03-2025	FOOD SUPPLIES	2,550.00	REJOHN ENTERPRISES	IGACOS	2,496.00	07/16/2025
2025-05-3103/05-02-2025	PURCHASE OF MOTORCYCLE	186,000.00	HOMELINK APPLIANCE INC.	IGACOS	178,000.00	06/30/2025
2025-07-3534/07-02-2025	FOOD SUPPLIES	6,050.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	IGACOS	5,725.00	07/16/2025
2025-07-3611/07-02-2025	FOOD SUPPLIES	24,956.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	IGACOS	22,780.00	07/16/2025
2025-07-3742/07-03-2025	FOOD SUPPLIES	33,990.00	CARMEN KORINA VARIETY STORE	IGACOS	27,341.00	07/16/2025
2025-07-3743/07-03-2025	FOOD SUPPLIES	15,970.00	CARMEN KORINA VARIETY STORE	IGACOS	15,520.00	07/16/2025
2025-07-3751/07-03-2025	FOOD SUPPLIES	7,460.00	CARMEN KORINA VARIETY STORE	IGACOS	7,160.00	07/16/2025
2025-07-3619/07-02-2025	FOOD SUPPLIES	19,818.00	RECAMADAS STORE	IGACOS	19,332.00	07/24/2025
2025-07-3821/07-03-2025	FOOD SUPPLIES	20,125.00	CARMEN KORINA VARIETY STORE	IGACOS	17,644.00	07/24/2025
2025-07-3709/07-03-2025	FOOD SUPPLIES	4,050.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	3,897.00	07/24/2025
2025-07-3708/07-03-2025	FOOD SUPPLIES	6,090.00	RECAMADAS STORE	IGACOS	4,500.00	07/24/2025
2025-07-3689/07-03-2025	FOOD SUPPLIES	3,730.00	REJOHN ENTERPRISES	IGACOS	3,577.00	07/24/2025
2025-07-3712/07-03-2025	FOOD SUPPLIES	2,525.00	REJOHN ENTERPRISES	IGACOS	2,305.00	07/24/2025

2025-07-3846/0-03-2025	FOOD SUPPLIES	12,000.00	CARMEN KORINA VARIETY STORE	IGACOS	9,520.00	07/24/2025
2025-07-3739/07-03-2025	FOOD SUPPLIES	12,280.00	REJOHN ENTERPRISES	IGACOS	11,506.00	07/24/2025
2025-07-3823/07-03-2025	FOOD SUPPLIES	21,000.00	REJOHN ENTERPRISES	IGACOS	16,730.00	07/24/2025
2025-07-3815/07-04-2025	FOOD SUPPLIES	13,700.00	CARMEN KORINA VARIETY STORE	IGACOS	12,800.00	07/24/2025
2025-07-3983/07-14-2025	FOOD SUPPLIES	3,300.00	RECAMADAS STORE	IGACOS	3,255.00	07/24/2025
2025-07-3706/07-03-2025	FOOD SUPPLIES	10,500.00	CARMEN KORINA VARIETY STORE	IGACOS	9,940.00	07/24/2025
2025-07-3684/07-03-2025	FOOD SUPPLIES	5,010.00	RECAMADAS STORE	IGACOS	4,730.00	07/24/2025
2025-07-3682/07-03-2025	FOOD SUPPLIES	6,600.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	6,240.00	07/24/2025
2025-07-3705/07-03-2025	FOOD SUPPLIES	39,495.00	CARMEN KORINA VARIETY STORE	IGACOS	31,995.00	07/24/2025
2025-07-3683/07-03-2025	FOOD SUPPLIES	2,450.00	REJOHN ENTERPRISES	IGACOS	2,430.00	07/24/2025
2025-07-3838/07-04-2025	FOOD SUPPLIES	30,000.00	CARMEN KORINA VARIETY STORE	IGACOS	23,950.00	07/24/2025
2025-07-3844/07-03-2025	FOOD SUPPLIES	5,980.00	RECAMADAS STORE	IGACOS	5,285.00	07/24/2025
2025-07-3681/07-03-2025	FOOD SUPPLIES	23,540.00	CARMEN KORINA VARIETY STORE	IGACOS	18,130.00	07/24/2025
2025-07-3840/07-03-2025	FOOD SUPPLIES	12,000.00	CARMEN KORINA VARIETY STORE	IGACOS	9,520.00	07/24/2025
2025-07-3716/07-03-2025	FOOD SUPPLIES	7,790.00	RECAMADAS STORE	IGACOS	5,700.00	07/24/2025
2025-07-3842/07-03-2025	FOOD SUPPLIES	9,100.00	CARMEN KORINA VARIETY STORE	IGACOS	8,950.00	07/24/2025
2025-07-3825/07-03-2025	FOOD SUPPLIES	8,850.00	LERIO`S STORE	IGACOS	8,750.00	07/24/2025
2025-07-3807/07-04-2025	FOOD SUPPLIES	5,950.00	LERIO`S STORE	IGACOS	5,650.00	07/24/2025
2025-07-3854/07-04-2025	FOOD SUPPLIES	1,750.00	LERIO`S STORE	IGACOS	1,250.00	07/24/2025
2025-07-3851/07-03-2025	FOOD SUPPLIES	8,500.00	LERIO`S STORE	IGACOS	8,400.00	07/24/2025
2025-07-4058/07-15-2025	FOOD SUPPLIES	49,093.00	LERIO`S STORE	IGACOS	46,852.00	07/24/2025
2025-07-3945/07-05-2025	FOOD SUPPLIES	9,900.00	LERIO`S STORE	IGACOS	8,590.00	07/24/2025
2025-07-3938/07-07-2025	FOOD SUPPLIES	2,363.00	RECAMADAS STORE	IGACOS	2,273.00	07/24/2025

2025-08-4233/08-01-2025	R/M of Aircon	4,500.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	4,000.00	08/13/2025
2025-08-4228/08-01-2025	Purchase of Aircon	58,167.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	54,000.00	08/13/2025
2025-08-4234/08-01-2025	Preventive Maintenance of Aircon	16,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	14,400.00	08/13/2025
2025-06-3411/06-13-2025	Aircon Window Type	18,600.00	YRME REFRIGERATION & AIRCONDITIONING SERVICES	DAVAO CITY	18,000.00	07/24/2025
2025-08-4240/08-01-2025	Purchase Of Aircon	140,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	128,999.00	08/13/2025
2025-07-3862/07-07-2025	R/M OF AIRCON	380,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	372,520.00	07/25/2025
2025-08-4354/08-18-2025	Purchase of Aircon	140,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	130,500.00	09/05/2025
2025-08-4334/08-12-2025	Construction Supplies	286,380.65	DOUBLE B HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	284,841.00	08/26/2025
2025-07-2623 07/07/2025	CATERING SERVICES	14,100.00	SEASIDE	IGACOS	12,600.00	06/20/2025
2025-07-2624 07/07/2025	CATERING SERVICES	12,400.00	LEBINGS	IGACOS	10,960.00	06/25/2025
2025-07-2710 07/14/2025	CATERING SERVICES	12,950.00	SUMMER GRILL	IGACOS	10,900.00	07/10/2025
2025-07-2699 07/14/2025	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	8,800.00	07/10/2025
2025-07-2708 07/14/2025	CATERING SERVICES	29,970.00	SUMMER GRILL	IGACOS	25,920.00	07/10/2025
2025-07-2746 07/15/2025	CATERING SERVICES	45,000.00	CAMP HOLIDAY	IGACOS	45,000.00	07/10/2025
2025-07-2771 07/21/2025	CATERING SERVICES	20,000.00	LEBINGS	IGACOS	17,750.00	07/10/2025
2025-07-2772 07/21/2025	CATERING SERVICES	29,600.00	SEASIDE	IGACOS	26,400.00	07/14/2025
2025-07-2773 07/21/2025	CATERING SERVICES	20,250.00	SEASIDE	IGACOS	18,630.00	07/14/2025
2025-07-2776 07/21/2025	CATERING SERVICES	15,000.00	SEASIDE	IGACOS	13,800.00	07/14/2025
2025-07-2775 07/21/2025	CATERING SERVICES	36,000.00	SEASIDE	IGACOS	33,120.00	07/14/2025
2025-07-2842 07/22/2025	CATERING SERVICES	3,300.00	SUNRISE	IGACOS	3,300.00	07/14/2025
2025-07-2876 07/22/2025	CATERING SERVICES	5,500.00	SUMMER GRILL	IGACOS	4,750.00	07/14/2025

2025-07-2847 -07/22/2025	CATERING SERVICES	1,380.00	RONDOLI	IGACOS	1,380.00	07/14/2025
2025-07-2897 07/24/2025	CATERING SERVICES	64,000.00	CAMP HOLIDAY	IGACOS	60,800.00	07/23/2025
2025-07-2903 07/24/2025	CATERING SERVICES	24,050.00	SEASIDE	IGACOS	22,100.00	07/14/2025
2025-07-2900 07/24/2025	CATERING SERVICES	9,990.00	SEASIDE	IGACOS	9,720.00	07/14/2025
2025-07-2901 07/24/2025	CATERING SERVICES	9,990.00	SEASIDE	IGACOS	9,720.00	07/14/2025
2025-07-2902 07/24/2025	CATERING SERVICES	24,970.00	SEASIDE	IGACOS	22,930.00	07/14/2025
2025-07-2898 07/24/2025	CATERING SERVICES	28,330.00	LEBINGS	IGACOS	28,330.00	07/21/2025
2025-07-2899 07/24/2025	CATERING SERVICES	19,880.00	SUMMER GRILL	IGACOS	17,040.00	07/21/2025
2025-07-2870 07/22/2025	CATERING SERVICES	16,580.00	SEASIDE	IGACOS	16,080.00	07/14/2025
2025-07-2869 07/22/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,600.00	07/14/2025
2025-07-2846 07/22/2025	CATERING SERVICES	7,500.00	SEASIDE	IGACOS	6,900.00	07/10/2025
2025-07-2851 07/22/2025	CATERING SERVICES	19,980.00	RONDOLI	IGACOS	19,980.00	07/14/2025
2025-07-2872 07/22/2025	CATERING SERVICES	18,500.00	SEASIDE	IGACOS	17,200.00	07/14/2025
2025-07-2871 07/22/2025	CATERING SERVICES	16,000.00	SEASIDE	IGACOS	14,000.00	07/14/2025
2025-07-2839 07/22/2025	CATERING SERVICES	11,200.00	SEASIDE	IGACOS	9,800.00	07/14/2025
2025-07-2844 07/22/2025	CATERING SERVICES	15,000.00	SUMMER GRILL	IGACOS	12,900.00	07/14/2025
2025-07-2845 07/22/2025	CATERING SERVICES	30,000.00	SUMMER GRILL	IGACOS	25,800.00	07/14/2025
2025-07-2873 07/22/2025	CATERING SERVICES	39,960.00	SUMMER GRILL	IGACOS	31,575.00	07/14/2025
2025-07-2874 07/22/2025	CATERING SERVICES	38,300.00	LEBINGS	IGACOS	38,300.00	07/14/2025
2025-07-2867 07/22/2025	CATERING SERVICES	36,040.00	LEBINGS	IGACOS	31,060.00	07/14/2025
2025-07-2868 07/22/2025	CATERING SERVICES	29,980.00	LEBINGS	IGACOS	26,150.00	07/14/2025
2025-07-2855 07/22/2025	CATERING SERVICES	8,400.00	LEBINGS	IGACOS	8,400.00	07/14/2025
2025-07-2843 07/22/2025	CATERING SERVICES	14,000.00	LEBINGS	IGACOS	14,000.00	07/14/2025
2025-07-2950 07/28/2025	CATERING SERVICES	5,800.00	CAMP HOLIDAY	IGACOS	5,510.00	07/25/2025
2025-07-2953 07/28/2025	CATERING SERVICES	20,000.00	CAMP HOLIDAY	IGACOS	19,000.00	07/25/2025
2025-07-2958 07/28/2025	CATERING SERVICES	9,600.00	CAMP HOLIDAY	IGACOS	9,120.00	07/25/2025
2025-07-2964 07/28/2025	CATERING SERVICES	9,600.00	CAMP HOLIDAY	IGACOS	9,120.00	07/25/2025
2025-07-2977 07/29/2025	CATERING SERVICES	5,500.00	SUMMER GRILL	IGACOS	4,625.00	07/24/2025
2025-07-3005 07/30/2025	CATERING SERVICES	4,800.00	RONDOLI	IGACOS	4,500.00	07/29/2025
2025-08-3099 08/05/2025	CATERING SERVICES	19,800.00	SUMMER GRILL	IGACOS	16,560.00	08/04/2025
2025-08-3135 08/06/2025	CATERING SERVICES	74,000.00	LEBINGS	IGACOS	63,800.00	08/04/2025
2025-07-3026 07/31/2025	CATERING SERVICES	6,250.00	SUMMER GRILL	IGACOS	5,750.00	07/21/2025
2025-07-3027 07/31/2025	CATERING SERVICES	25,000.00	SUMMER GRILL	IGACOS	20,000.00	07/21/2025
2025-07-3029 07/31/2025	CATERING SERVICES	15,170.00	LEBINGS	IGACOS	13,448.00	07/21/2025
2025-07-3025 07/31/2025	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	6,000.00	07/21/2025
2025-07-3028 07/31/2025	CATERING SERVICES	22,400.00	LEBINGS	IGACOS	22,400.00	07/21/2025

2025-07-3024 07/31/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,060.00	07/23/2025
2025-08-3150 08/06/2025	CATERING SERVICES	11,600.00	SUMMER GRILL	IGACOS	9,850.00	08/04/2025
2025-08-3151 08/06/2025	CATERING SERVICES	22,000.00	SUMMER GRILL	IGACOS	18,500.00	08/04/2025
2025-08-3148 08/06/2025	CATERING SERVICES	13,200.00	SUMMER GRILL	IGACOS	11,100.00	08/04/2025
2025-08-3149 08/06/2025	CATERING SERVICES	22,000.00	SUMMER GRILL	IGACOS	18,500.00	08/04/2025
2025-08-3041 08/04/2025	CATERING SERVICES	12,500.00	SUMMER GRILL	IGACOS	10,000.00	07/21/2025
2025-08-3038 08/04/2025	CATERING SERVICES	17,500.00	SUMMER GRILL	IGACOS	14,000.00	07/21/2025
2025-08-3042 08/04/2025	CATERING SERVICES	8,250.00	SUMMER GRILL	IGACOS	7,095.00	07/21/2025
2025-08-3111 08/06/2025	CATERING SERVICES	22,960.00	SUMMER GRILL	IGACOS	18,460.00	07/21/2025
2025-08-3040 08/04/2025	CATERING SERVICES	30,000.00	SUMMER GRILL	IGACOS	24,000.00	07/21/2025
2025-08-3113 08/06/2025	CATERING SERVICES	7,500.00	SUMMER GRILL	IGACOS	6,600.00	07/21/2025
2025-08-3116 08/06/2025	CATERING SERVICES	4,400.00	SUMMER GRILL	IGACOS	3,880.00	07/24/2025
2025-08-3120 08/06/2025	CATERING SERVICES	22,000.00	SUMMER GRILL	IGACOS	18,500.00	07/24/2025
2025-08-3121 08/06/2025	CATERING SERVICES	8,800.00	SUMMER GRILL	IGACOS	7,400.00	07/24/2025
2025-08-3153 08/06/2025	CATERING SERVICES	12,800.00	SUMMER GRILL	IGACOS	9,600.00	07/24/2025
2025-08-3152 08/06/2025	CATERING SERVICES	20,000.00	SUMMER GRILL	IGACOS	16,800.00	07/24/2025
2025-08-3117 08/06/2025	CATERING SERVICES	8,800.00	SUMMER GRILL	IGACOS	7,560.00	07/24/2025
2025-08-3133 08/06/2025	CATERING SERVICES	30,800.00	SUMMER GRILL	IGACOS	25,900.00	07/24/2025
2025-08-3129 08/06/2025	CATERING SERVICES	4,800.00	SUMMER GRILL	IGACOS	4,050.00	07/24/2025
2025-08-3154 08/06/2025	CATERING SERVICES	16,250.00	RONDOLI	IGACOS	16,120.00	07/24/2025
2025-08-3188 08/08/2025	CATERING SERVICES	5,000.00	SUMMER GRILL	IGACOS	4,800.00	07/21/2025
2025-08-3118 08/06/2025	CATERING SERVICES	35,000.00	RONDOLI	IGACOS	30,500.00	07/24/2025
2025-08-3107 08/06/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,060.00	07/24/2025
2025-08-3131 08/06/2025	CATERING SERVICES	5,000.00	SEASIDE	IGACOS	4,400.00	07/24/2025
2025-08-3106 08/06/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,060.00	07/24/2025
2025-08-3105 08/06/2025	CATERING SERVICES	7,000.00	RONDOLI	IGACOS	6,944.00	07/24/2025
2025-08-3115 08/06/2025	CATERING SERVICES	10,000.00	RONDOLI	IGACOS	9,920.00	07/24/2025
2025-08-3109 08/06/2025	CATERING SERVICES	4,960.00	RONDOLI	IGACOS	4,960.00	07/24/2025
2025-08-3119 08/06/2025	CATERING SERVICES	4,400.00	RONDOLI	IGACOS	4,000.00	07/24/2025
2025-08-3114 08/06/2025	CATERING SERVICES	10,000.00	RONDOLI	IGACOS	9,600.00	07/24/2025
2025-08-3104 08/06/2025	CATERING SERVICES	20,000.00	RONDOLI	IGACOS	20,000.00	07/24/2025
2025-08-3134 08/06/2025	CATERING SERVICES	12,950.00	SUNRISE	IGACOS	11,900.00	07/24/2025
2025-08-3112 08/06/2025	CATERING SERVICES	4,400.00	RONDOLI	IGACOS	3,960.00	07/24/2025
2025-08-3039 08/04/2025	CATERING SERVICES	2,400.00	RONDOLI	IGACOS	2,200.00	07/21/2025
2025-08-3110 08/06/2025	CATERING SERVICES	4,400.00	RONDOLI	IGACOS	4,000.00	07/24/2025
2025-08-3185 08/08/2025	CATERING SERVICES	21,780.00	SEASIDE	IGACOS	19,440.00	07/21/2025

2025-08-3204 08/11/2025	CATERING SERVICES	3,200.00	LEBINGS	IGACOS	3,100.00	07/24/2025
2025-08-3303 08/15/2025	CATERING SERVICES	99,960.00	SUNRISE	IGACOS	75,640.00	08/13/2025
2025-08-3187 08/08/2025	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	5,980.00	07/21/2025
2025-08-3186 08/08/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	14,900.00	07/24/2025
2025-08-3302 08/15/2025	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,900.00	07/24/2025
2025-08-3304 08/15/2025	CATERING SERVICES	3,200.00	LEBINGS	IGACOS	3,100.00	08/04/2025
2025-08-3108 08/06/2025	CATERING SERVICES	23,400.00	SEASIDE	IGACOS	22,500.00	07/24/2025
2025-08-3366 08/19/2025	CATERING SERVICES	3,300.00	LEBINGS	IGACOS	3,270.00	08/04/2025
2025-08-3425 08/26/2025	CATERING SERVICES	37,000.00	LEBINGS	IGACOS	32,800.00	08/04/2025
2025-08-3401 08/22/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	8,800.00	08/04/2025
2025-08-3352 08/19/2025	CATERING SERVICES	13,860.00	SUMMER GRILL	IGACOS	11,655.00	08/04/2025
2025-08-3351 08/19/2025	CATERING SERVICES	4,400.00	SUMMER GRILL	IGACOS	4,200.00	08/04/2025
2025-08-3348 08/19/2025	CATERING SERVICES	9,800.00	LEBINGS	IGACOS	8,720.00	08/04/2025
2025-08-3421 08/26/2025	CATERING SERVICES	10,000.00	RONDOLI	IGACOS	8,400.00	08/04/2025
2025-08-3423 08/26/2025	CATERING SERVICES	10,000.00	RONDOLI	IGACOS	8,400.00	08/04/2025
2025-08-3424 08/26/2025	CATERING SERVICES	25,000.00	SUNRISE	IGACOS	21,000.00	08/04/2025
2025-08-3305 08/15/2025	CATERING SERVICES	10,500.00	RONDOLI	IGACOS	9,600.00	08/04/2025
2025-08-3355 08/19/2025	CATERING SERVICES	37,000.00	SEASIDE	IGACOS	32,000.00	08/04/2025
2025-08-3350 08/19/2025	CATERING SERVICES	5,500.00	SEASIDE	IGACOS	5,250.00	08/04/2025
2025-08-3432 08/26/2025	CATERING SERVICES	9,920.00	SEASIDE	IGACOS	7,936.00	08/15/2025
2025-08-3353 08/19/2025	CATERING SERVICES	61,000.00	SEASIDE	IGACOS	52,700.00	08/04/2025
2025-08-3363 08/19/2025	CATERING SERVICES	26,500.00	SEASIDE	IGACOS	22,900.00	08/04/2025
2025-08-3372 08/19/2025	CATERING SERVICES	5,500.00	SEASIDE	IGACOS	5,250.00	08/04/2025
2025-08-3361 08/19/2025	CATERING SERVICES	19,850.00	SEASIDE	IGACOS	17,300.00	08/04/2025
2025-08-3420 08/26/2025	CATERING SERVICES	6,000.00	LEBINGS	IGACOS	5,500.00	08/06/2025
2025-08-3375 08/19/2025	CATERING SERVICES	1,200.00	LEBINGS	IGACOS	1,180.00	08/04/2025
2025-08-3416 08/26/2025	CATERING SERVICES	49,950.00	LEBINGS	IGACOS	44,280.00	08/04/2025
2025-08-3370 08/19/2025	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,900.00	08/04/2025
2025-08-3378 08/19/2025	CATERING SERVICES	10,700.00	SEASIDE	IGACOS	8,890.00	08/04/2025
2025-08-3371 08/19/2025	CATERING SERVICES	30,000.00	SEASIDE	IGACOS	26,400.00	08/04/2025
2025-08-3377 08/19/2025	CATERING SERVICES	3,300.00	SEASIDE	IGACOS	3,150.00	08/04/2025
2025-08-3367 08/19/2025	CATERING SERVICES	7,000.00	SEASIDE	IGACOS	6,400.00	08/04/2025
2025-08-3365 08/19/2025	CATERING SERVICES	4,800.00	SUMMER GRILL	IGACOS	4,500.00	08/04/2025
2025-08-3376 08/19/2025	CATERING SERVICES	13,860.00	SUMMER GRILL	IGACOS	11,655.00	08/04/2025
2025-08-3434 08/26/2025	CATERING SERVICES	24,000.00	SUMMER GRILL	IGACOS	18,000.00	08/15/2025
2025-08-3369 08/19/2025	CATERING SERVICES	5,400.00	FARMERS V	IGACOS	5,400.00	08/04/2025

2025-08-3374 08/19/2025	CATERING SERVICES	22,000.00	SUMMER GRILL	IGACOS	18,500.00	08/04/2025
2025-08-3379 08/19/2025	CATERING SERVICES	38,000.00	RONDOLI	IGACOS	32,968.00	08/04/2025
2025-08-3373 08/19/2025	CATERING SERVICES	10,500.00	SUMMER GRILL	IGACOS	9,000.00	08/04/2025
2025-08-3358 08/19/2025	CATERING SERVICES	4,400.00	SUMMER GRILL	IGACOS	4,200.00	08/04/2025
2025-08-3414 08/26/2025	CATERING SERVICES	75,000.00	NICOLS BHEBS	IGACOS	75,000.00	08/04/2025
2025-08-3505 08/29/2025	CATERING SERVICES	49,600.00	SUNRISE	IGACOS	39,680.00	08/06/2025
2025-09-3563 09/03/2025	CATERING SERVICES	44,400.00	LEBINGS	IGACOS	38,400.00	08/22/2025
2025-09-3564 09/03/2025	CATERING SERVICES	9,000.00	LEBINGS	IGACOS	8,242.50	08/15/2025
2025-09-3565 09/03/2025	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	8,400.00	08/22/2025
2025-09-3653 09/10/2025	CATERING SERVICES	8,750.00	SEASIDE	IGACOS	7,455.00	08/22/2025
2025-09-3626 09/09/2025	CATERING SERVICES	10,040.00	SUMMER GRILL	IGACOS	9,080.00	08/26/2025
2025-09-3635 09/09/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,200.00	08/26/2025
2025-09-3636 09/09/2025	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	21,900.00	08/26/2025
2025-09-3621 09/09/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	10,000.00	08/22/2025
2025-09-3619 09/09/2025	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	8,000.00	08/22/2025
2025-09-3624 09/09/2025	CATERING SERVICES	2,100.00	LEBINGS	IGACOS	2,098.25	08/15/2025
2025-09-3625 09/09/2025	CATERING SERVICES	11,840.00	SUMMER GRILL	IGACOS	11,840.00	08/15/2025
2025-09-3652 09/10/2025	CATERING SERVICES	10,000.00	RONDOLI	IGACOS	8,000.00	08/04/2025
2025-09-3622 09/09/2025	CATERING SERVICES	18,750.00	SEASIDE	IGACOS	13,500.00	08/22/2025
2025-09-3620 09/09/2025	CATERING SERVICES	7,500.00	NICOLS BHEBS	IGACOS	7,500.00	08/22/2025
2025-09-3758 09/17/2025	CATERING SERVICES	48,000.00	JARDIN DE YSABELLE	IGACOS	48,000.00	09/16/2025
2025-09-3753 09/17/2025	CATERING SERVICES	9,600.00	SUMMER GRILL	IGACOS	7,800.00	09/12/2025
2025-09-3623 09/09/2025	CATERING SERVICES	3,750.00	LEBINGS	IGACOS	3,720.00	08/15/2025
2025-09-3770 09/17/2025	CATERING SERVICES	20,000.00	LEBINGS	IGACOS	19,875.00	09/15/2025
2025-09-3769 09/17/2025	CATERING SERVICES	7,840.00	LEBINGS	IGACOS	7,791.00	09/15/2025
2025-09-3767 09/17/2025	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	3,000.00	09/15/2025
2025-09-3768 09/17/2025	CATERING SERVICES	22,000.00	LEBINGS	IGACOS	21,956.00	09/15/2025
2025-09-3818 09/22/2025	CATERING SERVICES	29,000.00	LEBINGS	IGACOS	29,000.00	09/18/2025
2025-09-3817 09/22/2025	CATERING SERVICES	46,000.00	LEBINGS	IGACOS	46,000.00	09/18/2025
2025-09-3842 09/24/2025	CATERING SERVICES	55,500.00	SEASIDE	IGACOS	46,500.00	09/23/2025
2025-09-3810 09/19/2025	CATERING SERVICES	195,000.00	RONDOLI	IGACOS	164,000.00	09/12/2025
2025-09-3908 09/29/2025	CATERING SERVICES	125,000.00	SUNRISE	IGACOS	125,000.00	09/24/2025
2025-09-3909 09/29/2025	CATERING SERVICES	37,500.00	NICOLS BHEBS	IGACOS	37,500.00	09/24/2025
2025-05-1708/05/06/2025	Tshirt	12,400.00	Javaconcept Adv.	IGACOS	10,850.00	None
2025-05-1709 05/06/2025	Other Supplies	5,680.00	Rejohn Ent.	IGACOS	5,280.00	none
2025-05-1921/05-16-2025	Other Supplies	11,550.00	Recamadas Store	IGACOS	11,550.00	05/05/2025

2025-05-1945/05-16-2025	Other Supplies	9,700.00	Recamadas Store	IGACOS	9,700.00	05/09/2025
2025-05-1835/05-14-2025	Other Supplies	7,104.00	Recamadas Store	IGACOS	7,000.00	05/05/2025
2025-05-1969/05-20-2025	Other Supplies	3,000.00	Recamadas Store	IGACOS	2,800.00	05/05/2025
2025-05-1967/05-20-2025	Other Supplies	14,619.00	Recamadas Store	IGACOS	14,619.00	05/06/2025
2025-05-1966/05-20-2023	Other Supplies	46,542.00	Recamadas Store	IGACOS	40,940.00	05/09/2025
2025-05-1970/05-20-2025	Other Supplies	1,840.00	Recamadas Store	IGACOS	1,620.00	05/05/2025
2025-05-1968/05-20-2025	Training Exp.	31,600.00	Recamadas Store	IGACOS	30,870.00	05/15/2025
2025-05-1971/05-20-2025	Office Table	5,685.00	Recamadas Store	IGACOS	5,500.00	05/15/2025
2025-05-1947/05-16/2025	Tarpaulin	11,200.00	Javaprint Advertising	IGACOS	11,000.00	05/09/2025
2025-05-1837/05-14-2025	Tarpaulin	3,739.00	Squeegee Printworkx	IGACOS	3,680.00	05/05/2025
2025-05-2015/05-21-2025	Other Supplies	4,080.00	Rejohn Ent.	IGACOS	3,950.00	05/19/2025
2025-05-1836/05-14-2025	Polo Shirt	25,000.00	Javaconcept Adv.	IGACOS	22,500.00	05/05/2025
2025-05-1948/05-16-2025	Sintra Board	15,000.00	Red Digipress	IGACOS	7,500.00	05/09/2025
2025-05-1972/05-20-2025	Other Supplies	5,530.00	Javaconcept Adv.	IGACOS	4,900.00	05/09/2025
2025-06-2197/06-03-2025	Advocacy Shirt	25,000.00	Thomz Printing	IGACOS	19,400.00	05/21/2025
2025-06-2193/06-03-2025	Other Supplies	49,650.00	AFDR Hardware & Const.	IGACOS	48,780.00	05/21/2025
2025-06-2174/06-03-2025	Plaque	5,000.00	Javaconcept Advertising	IGACOS	4,940.00	05/21/2025
2025-06-2199/06-03-2025	Other Supplies	6,696.00	RXL Office Supplies	IGACOS	6,190.00	05/21/2025
2025-06-2195/06-03-2025	Tarpaulin	8,600.00	Red Digipress	IGACOS	5,544.00	05/21/2025
2025-05-2127/05-28-2025	Other Supplies	34,000.00	AFDR Hardware & Const.	IGACOS	34,000.00	05/09/2025
2025-05-2073/05-26-2025	Other Supplies	105,000.00	AFDR Hardware & Const.	IGACOS	105,000.00	05/22/2025
2025-05-2125/05-28-2025	Brushcutter	24,000.00	AFDR Hardware & Const.	IGACOS	24,000.00	05/09/2025
2025-05-2083/05-26-2025	Poloshirt	24,000.00	Javaconcept Adv.	IGACOS	19,200.00	05/15/2025
2025-06-2201/06-03-2025	Other Supplies	67,700.00	RV Almario Trading	IGACOS	67,250.00	05/21/2025
2025-06-2172/05-29-2025	Other Supplies	17,840.00	Recamadas Store	IGACOS	17,840.00	05/23/2025
2025-06-2205/05-29-2025	Other Supplies	5,405.00	Recamadas Store	IGACOS	5,020.00	05/27/2025
2025-06-2170/05-29-2025	Other Supplies	4,430.00	Recamadas Store	IGACOS	4,410.00	05/23/2025
2025-06-2173/05-29-2025	Tarpaulin	28,680.00	Javaconcept Adv.	IGACOS	23,400.00	05/23/2025
2025-06-2206/06-03-2025	Tarpaulin	4,620.00	Javaconcept Adv.	IGACOS	4,320.00	05/27/2025
2025-06-2239/06-09-2025	Other Supplies	17,699.00	GH Max Corporation	DAVAO CITY	11,796.00	05/23/2025
2025-06-2242/06-09-2025	Tarpaulin	9,000.00	Thomz Printing	IGACOS	5,400.00	05/23/2025
2025-06-2245/06-09/2025	Other Supplies	9,943.50	Recamadas Store	IGACOS	9,240.00	05/21/2025
2025-06-2241/06-09/2025	Other Supplies	4,500.00	Recamadas Store	IGACOS	4,000.00	05/21/2025
2025-06-2244/06-09-2025	Other Supplies	12,745.00	Recamadas Store	IGACOS	12,745.00	05/23/2025
2025-06-2363/06-16-2025	Other Supplies	25,367.00	RXL Office Supplies	IGACOS	18,550.00	05/21/2025
2025-06-2365/06-16-2025	Other Supplies	29,400.00	Recamadas Store	IGACOS	27,000.00	06/03/2025

2025-06-2240/06-09-2025	Other Supplies	5,776.00	Javaconcept Adv.	IGACOS	5,600.00	05/23/2025
2025-06-2243/06-09-2025	Other Supplies	4,800.00	Javaconcept Adv.	IGACOS	4,532.00	05/21/2025
2025-06-2364/06/16-2025	Other Supplies	8,741.00	Recamadas Store	IGACOS	8,710.00	06/02/2025
2025-06-2371/06-17-2025	Coffee Maker	7,000.00	Recamadas Store	IGACOS	7,000.00	05/21/2025
2025-06-2404/06-18-2025	Polo Shirt	4,000.00	Thomz Printing Services	IGACOS	3,960.00	06/09/2025
2025-06-2460/06-24-2025	Polo Shirt	9,500.00	Javaconcept Advertising	IGACOS	8,170.00	06/09/2025
2025-06-2538/06-27-2025	Polo Shirt	11,500.00	Javaconcept Adv.	IGACOS	9,200.00	06/27/2025
2025-06-2459/06-24-2025	Tarpaulin	3,152.00	Thomz Printing	IGACOS	3,140.00	06/16/2025

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

FLORANTE T. TOLERAN
BAC Secretariat Head /TWG Head

ENGR. JOHN KENNETH D. ENUMERABLES, REA, EnP
BAC Chairperson