FDP Form 10b - Bid Results on Goods and Services

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: 2

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2025-04-1344/ 4/8/2025	MEDALLION	109,200.00	EJ KENNY-BUNNY COMP. SERVICES	DAVAO CITY	108,000.00	04/07/2025
2025-03-0984/ 3/18/2025	FOOD AND VENUE	300,000.00	CLUB SAMAL RESORT	IGACOS	300,000.00	03/05/2025
2025-04-1234/ 4/2/2025	TONER	44,000.00	REJOHN ENT.	IGACOS	43,000.00	03/18/2025
2025-04-1227/ 4/2/2025	TONER	4,200.00	REJOHN ENT.	IGACOS	4,150.00	03/18/2025
2025-03-0894/ 3/7/2025	TARPAULIN	12,406.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	12,406.00	02/28/2025
2025-04-1314/ 4/4/2025	TONER	8,636.16	PS-DBM	DAVAO CITY	7,542.80	NONE
2025-04-1315/ 4/4/2025	BOND PAPER	5,095.50	PS-DBM	DAVAO CITY	4,415.00	NONE
2025-04-1287/ 4/3/2025	TARPAULIN	2,500.00	DGS PRINTING CENTER	IGACOS	2,400.00	03/03/2025
2025-03-1090/ 3/21/2025	AIR HORN	3,834.00	RECAMADAS STORE	IGACOS	3,834.00	03/03/2025
2025-04-1225/ 4/2/2025	ALCOHOL	1,197.24	RECAMADAS STORE	IGACOS	1,130.22	03/19/2025
2025-04-1353/ 4/10/2025	TONER	106,000.00	REJOHN ENT.	IGACOS	103,510.00	04/07/2025
2025-04-1351/ 4/10/2025	UNIFORM	335,000.00	THOMZ PRINTING SERVICES	IGACOS	334,772.00	04/07/2025
2025-04-1383/ 4/10/2025	BOILER	36,567.00	RECAMADAS STORE	IGACOS	31,500.00	03/17/2025

2025-04-1311/ 4/7/2025	TARPAULIN	4,272.00	JAVACONCEPT ADVERTISING	IGACOS	3,200.00	03/11/2025
2025-04-1285/ 4/3/2025	TARPAULIN	1,600.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	14,000.00	02/25/2025
2025-04-1288/ 4/3/20250	TARPAULIN	48,700.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	48,700.00	02/28/2025
2025-04-1290/ 3/24/2025	TARPAULIN	1,750.00	JAVACONCEPT ADVERTISING	IGACOS	1,750.00	03/11/2025
2025-04-1289/ 4/3/2025	JACKET	9,800.00	JAVACONCEPT ADVERTISING	IGACOS	9,800.00	02/28/2025
2025-04-1247/ 4/2/025	PORTABLE SOUND SYSTEM	45,852.00	JVS AUDIO SYSTEM	DAVAO CITY	40,755.00	03/13/2025
2025-04-1246/ 4/2/2025	PORTABLE SOUND SYSTEM	45,852.00	JVS AUDIO SYSTEM	DAVAO CITY	40,755.00	03/13/2025
2025-04-1243/ 4/2/2025	PORTABLE SOUND SYSTEM	45,852.00	JVS AUDIO SYSTEM	DAVAO CITY	40,755.00	03/13/2025
2025-04-1245/ 4/2/2025	PORTABLE SOUND SYSTEM	45,852.00	JVS AUDIO SYSTEM	DAVAO CITY	40,755.00	03/13/2025
2025-04-1293/ 4/3/2025	METAL RACKS	17,010.00	GH MAX CORPORATION	DAVAO CITY	15,000.00	03/13/2025
2025-04-1292/ 4/3/2025	SOFA SET	26,770.00	GH MAX CORPORATION	DAVAO CITY	24,000.00	03/13/2025
2025-04-1291/ 4/3/2025	BOOK SHELF	69,935.00	GH MAX CORPORATION	DAVAO CITY	60,600.00	03/13/2025
2025-04-1418/ 4/14/2025	CONSOLIDATED PR-Office supplies for various offices for	57,944.34	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	47,268.50	04/07/2025
2025-04-1357/ 4/10/2025	CONSOLIDATED PR- BOND PAPERS FOR VARIOUS OFFICES	247,177.15	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	181,075.00	03/17/2025
2025-04-1341/ 4/8/2025	TARPAULIN	800.00	JAVACONCEPT ADVERTISING	IGACOS	576.00	03/11/2025
2025-04-1317/ 4/4/2025	SMART TV	72,300.00	EMCOR-INCORPORATED-IGACOS	IGACOS	54,000.00	03/05/2025
2025-04-1286/ 4/3/2025	UPS	6,995.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,750.00	03/03/2025
2025-04-1382/ 4/10/2025	VAN RENTAL	40,000.00	LNJT TRAVEL & TOURS	IGACOS	40,000.00	04/07/2025
2025-03-0985/ 3/18/2025	DIPLOMA HOLDER	149,900.00	RV ALMARIO TRADING	DAVAO CITY	127,000.00	03/06/2025
2025-04-1424/ 4/14/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR SICC OFFICE USE	45,079.00	REJOHN ENT.	IGACOS	40,033.00	04/07/2025
2025-04-1420/ 4/14/2025	OTHER SUPPLIES	12,289.84	RECAMADAS STORE	IGACOS	10,863.10	04/07/2025
2025-04-1356/ 4/10/2025	Consolidated PR-Toner/inks for various offices for 1st quarter-B	330,672.20	RECAMADAS STORE	IGACOS	252,840.00	03/17/2025
2025-04-1358/ 4/10/2025	Consolidated PR-Other/janitorial supplies for	465,505.43	REJOHN ENT.	IGACOS	382,933.00	03/17/2025
2025-04-1392/ 4/11/2025	VIP PORTALET	20,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	20,000.00	04/08/2025
2025-04-1451/ 4/16/2025	OTHER MATERIALS	49,785.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	49,770.00	04/10/2025

2025-04-1354/ 4/10/2025	FURNITURE AND FIXTURE	453,755.00	GH MAX CORPORATION	DAVAO CITY	307,394.00	03/13/2025
2025-04-1359/ 4/10/2025	OFFICE SUPPLIES	186,991.12	REJOHN ENT.	IGACOS	148,252.00	03/17/2025
2025-04-1448/ 4/16/2025	CLOTH	51,500.00	RV ALMARIO TRADING	DAVAO CITY	46,750.00	04/07/2025
2025-04-1449/ 4/16/2025	SUPOT	6,655.00	RECAMADAS STORE	IGACOS	6,115.00	04/07/2025
2025-04-1450/ 4/16/2025	OTHER SUPPLIES	8,151.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	7,900.00	04/07/2025
2025-04-1508/ 4/23/2025	TARPAULIN	2,400.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,400.00	04/14/2025
2025-04-1489/ 4/23/2025	OFFICE SUPPLIES	17,984.00	PROCUREMENT SERVICES	DAVAO CITY	3,559.56	NONE
2025-04-1512/ 4/23/2025	Consolidated PR-Bond paper for VARIOUS OFFICES FOR 2ND	152,160.95	PROCUREMENT SERVICES	DAVAO CITY	131,504.72	NONE
2025-04-1352/ 4/10/2025	MUSICAL INSTRUMENT & ACCESSORIES FOR CMO-	510,520.00	TECHNO CORE TRADING	DAVAO CITY	501,700.00	04/07/2025
2025-03-1102/ 3/21/2025	LED WALL RENTAL	168,500.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	168,000.00	03/13/2025
2025-04-1520/ 4/24/2025	TSHIRT	20,000.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	19,850.00	04/14/2025
2025-04-1535/ 4/24/2025	TARPAULIN	2,400.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,400.00	04/14/2025
2025-04-1518/ 4/24/2025	TARPAULIN	4,800.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	4,650.00	04/14/2025
2025-04-1519/ 4/24/2025	BAG TAGS	4,350.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	3,305.00	04/14/2025
2025-04-1551/ 4/28/2025	PHIL. FLAG	3,753.42	RECAMADAS STORE	IGACOS	3,620.00	04/14/2025
2025-04-1516/ 4/23/2025	FURNITURE AND FIXTURE	123,375.00	RECAMADAS STORE	IGACOS	118,500.00	04/10/2025
2025-04-1601/ 4/29/2025	BOND PAPER	6,245.50	PROCUREMENT SERVICE	DAVAO CITY	3,345.70	NONE
2025-04-1596/ 4/29/2025	BOND PAPER	5,095.50	PROCUREMENT SERVICE	DAVAO CITY	4,415.00	NONE
2025-04-1600/ 4/28/2025	BOND PAPER	39,277.50	PROCUREMENT SERVICE	DAVAO CITY	32,768.00	NONE
2025-04-1597/ 4/28/2025	ALCOHOL	1,127.24	PROCUREMENT SERVICE	DAVAO CITY	166.86	NONE
2025-04-1643/ 4/30/2025	INK	20,800.00	REJOHN ENT.	IGACOS	17,600.00	04/28/2025
2025-04-1522/ 4/24/2025	CAR POLICE BLINKER	7,450.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	6,950.00	04/10/2025
2025-03-1073/ 3/21/2025	LED BULB	10,640.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,332.00	03/03/2025
2025-05-1669/ 5/2/2025	TARPAULIN	9,241.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	9,241.00	04/24/2025
2025-04-1552/ 4/28/2025	MUG WITH PRINT	43,500.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	20,700.00	04/10/2025

2025-04-1553/ 4/28/2025	TARPAULIN	5,318.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	5,318.00	04/16/2025
2025-05-1661/ 5/2/2025	COMMERCIAL GAS RICE STEAMER AND RICE COOKER	99,567.00	RECAMADAS STORE	IGACOS	90,000.00	04/24/2025
2025-05-1664/ 5/2/2025	PROMOTIONAL SHIRTS	11,250.00	THOMZ PRINTING SERVICES INC.	IGACOS	10,500.00	04/24/2025
2025-05-1672/ 5/2/2025	ACRYLIC PLAQUE	17,500.00	THOMZ PRINTING SERVICES INC.	IGACOS	16,450.00	04/24/2025
2025-05-1670/ 5/2/2025	CUSTOMIZED MEDAL	7,500.00	THOMZ PRINTING SERVICES INC.	IGACOS	7,125.00	04/24/2025
2025-05-1662/ 5/2/2025	TSHIRT	9,800.00	THOMZ PRINTING SERVICES INC.	IGACOS	9,800.00	04/24/2025
2025-05-1682/ 5/2/2025	FOLDING TABLE	150,444.00	RECAMADAS STORE	IGACOS	132,040.00	04/10/2025
2025-04-1517/ 4/23/2025	FURNITURE	198,150.00	GH MAX CORP.	DAVAO CITY	184,710.00	04/10/2025
2025-05-1674/ 5/2/2025	TARPAULIN	10,600.00	DGS PRINTING CENTER	IGACOS	7,632.00	04/24/2025
2025-04-1653/ 4/30/2025	OFFICE SUPPLIES	57,380.04	PROCUREMENT SERVICE	DAVAO CITY	14,612.85	NONE
2025-04-1657/ 4/30/2025	BOND PAPER	7,336.40	PROCUREMENT SERVICE	DAVAO CITY	3,959.72	NONE
2025-05-1759/ 5/8/2025	VENUE RENTAL	14,000.00	LA FLORENDA BEACH RESORT	IGACOS	14,000.00	05/05/2025
2025-04-1658/ 4/30/2025	ROOM ACCOM.	22,000.00	FERNANDEZ BEACH RESORT	IGACOS	22,000.00	04/24/2025
2025-05-1758/ 5/8/2025	WATER DISPENSER	127,000.00	RECAMADAS	IGACOS	110,000.00	05/05/2025
2025-05-1894/ 5/5/2025	ROOM ACCOM.	116,600.00	CLUB SAMAL RESORT	IGACOS	116,600.00	05/05/2025
2025-05-1788/ 5/9/2025	ELECTRIC FAN	59,532.00	RECAMADAS	IGACOS	51,300.00	05/05/2025
2025-05-1675/ 5/2/2025	COOKING GAS	8,250.00	4AE LPG CENTER	IGACOS	8,250.00	04/28/2025
2025-05-1740/ 5/8/2025	ALCOHOL	1,127.24	RECAMADAS	IGACOS	870.00	05/05/2025
2025-05-1756/ 5/8/2025	DETERGENT POWDER	930.00	RECAMADAS	IGACOS	910.00	05/05/2025
2025-05-1834/ 5/14/2025	HAND TOWEL	4,320.00	RECAMADAS	IGACOS	4,176.00	05/05/2025
2025-05-1753/ 5/8/2025	BOND PAPER	2,300.00	REJOHN ENT.	IGACOS	2,250.00	05/05/2025
2025-05-1787/ 5/9/2025	LONG SLEEVE	5,100.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	5,000.00	05/05/2025
2025-05-1738/ 5/8/2025	RENTAL OF LED WALL	350,000.00	SRR AUDIO LIGHTS AND SOUNDS	DAVAO CITY	350,000.00	05/05/2025
2025-05-1760/ 5/8/2025	ROOM ACCOMMODATION	8,800.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	8,800.00	05/05/2025
2025-05-1790/ 5/9/2025	PORTABLE SOUND SYSTEM	30,000.00	REJOHN ENT.	IGACOS	28,850.00	05/05/2025

2025-05-1795/ 5/13/2025	MILITARY SUPPLIES	115,150.00	ARMSCOR SHOOTING CENTER	DAVAO CITY	110,100.00	04/24/2025
2025-05-1800/ 5/13/2025	FULLBOARD AND LODGING	50,000.00	GRAND REGAL HOTEL	DAVAO CITY	50,000.00	05/05/2025
2025-05-1796/ 5/13/2025	PRINTING OF TARPAULIN	58,716.00	THOMZ PRINTING SERVICES	IGACOS	40,932.00	05/05/2025
2025-05-1668/ 5/2/2025	POLOSHIRT	5,000.00	THOMZ PRINTING SERVICES	IGACOS	4,500.00	04/24/2025
2025-05-1671/ 5/2/2025	TARPAULIN	2,835.00	THOMZ PRINTING SERVICES	IGACOS	2,800.00	04/24/2025
2025-05-1833/ 5/14/2025	CONSOLIDATED PR-Office supplies for various offices for	44,578.18	PS DBM	DAVAO CITY	2,891.23	NONE
2025-05-1786/ 5/9/2025	RUBBER MAT	112,500.00	L&L SHOPPERS DELIGHT CONSUMER GOODS STORE	DAVAO CITY	99,875.00	04/28/2025
2025-05-1789/ 5/9/2025	COMPUTER TABLE	12,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,900.00	05/05/2025
2025-05-1920/ 5/16/2025	NOTEBOOK	2,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,400.00	05/07/2025
2025-05-1774/ 5/8/2025	OFFICE SUPPLIES	1,915.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,660.00	04/28/2025
2025-05-1838/ 5/14/2025	PRINTING OF TARPAULIN	9,912.00	THOMZ PRINTING SERVICES INC.	IGACOS	9,496.00	05/05/2025
2025-05-1929/ 5/16/2025	ADDITIONAL OFFICE SUPPLIES	12,712.00	REC AMADAS STORE\	IGACOS	12,712.00	05/13/2025
2025-05-1931/ 5/16/2025	Consolidated PR-toner/inks for various offices for 2nd quarter-	104,978.24	REC AMADAS STORE	IGACOS	76,300.00	05/07/2025
2025-05-1946/ 5/16/2025	BOND PAPER	2,300.00	REJOHN ENT.	IGACOS	2,250.00	05/05/2025
2025-05-1894/ 5/15/2025	CALIBRATION BUCKET	16,000.00	REJOHN ENT.	IGACOS	16,000.00	05/13/2025
2025-03-1063/ 3/21/2025	PROCUREMENT OF MODULAR GENERATOR SETS	9,000,000.00	WELD POWERTOOLS & CONSTRUCTION CORPORATION	CAGAYAN DE ORO CITY	9,000,000.00	03/17/2025
2025-05-1978/ 5/20/2025	OFFICE SUPPLIES	35,938.90	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	27,865.00	05/07/2025
2025-05-2020/ 5/21/2025	CONSOLIDATED PR- OFFICE SUPPLIES FOR VARIOUS OFFICES	167,038.97	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	135,419.00	05/07/2025
2025-05-1930/ 5/16/2025	PRINTING USWAG NEWSLETTER FOR PUBLIC INFO	96,800.00	R.O TESORO & SONS INC.	DAVAO CITY	87,780.00	05/09/2025
2025-05-2025/ 5/21/2025	CONSOLIDATED PR- BOND PAPER FOR VARIOUS OFFICES	81,232.35	PROCUREMENT SERVICES	DAVAO CITY	65,527.76	NONE
2025-05-2029/ 5/21/2025	BOND PAPER	2,547.75	PROCUREMENT SERVICES	DAVAO CITY	2,207.50	NONE
2025-05-2033/ 5/21/2025	BOND PAPER	5,750.00	PROCUREMENT SERVICES	DAVAO CITY	3,207.90	NONE
2025-05-2031/ 5/21/2025	BOND PAPER	5,095.50	PROCUREMENT SERVICES	DAVAO CITY	4,415.00	NONE
2025-05-2034/ 5/21/2025	BOND PAPER	19,391.00	PROCUREMENT SERVICES	DAVAO CITY	12,037.90	NONE
2025-05-2071/ 5/26/2025	OTHER SUPPLIES	2,997.02	RECAMADAS STORE	IGACOS	2,800.00	05/20/2025

2025-05-1963/ 5/20/2025	FULLBOARD AND LODGING	187,500.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	187,500.00	05/20/2025
2025-05-2062/ 5/23/2025	RENTAL OF LIGHTS AND SOUNDS FOR SUMMER SAYA	100,000.00	KENT CHARLES LIGHTS AND SOUND RENTAL	DAVAO CITY	100,000.00	05/20/2025
2025-05-2063/ 5/23/2025	RENTAL OF STAGE AND LED WALL FOR SUMMER SAYA 2025	100,000.00	KENT CHARLES LIGHTS AND SOUND RENTAL	DAVAO CITY	100,000.00	05/20/2025
2025-05-1977/ 5/20/2025	BOAT RENTAL	60,000.00	SAMAL ISLAND TOUR SERVICES/STEPHANIE HYCINTH	IGACOS	60,000.00	05/07/2025
2025-05-2088/ 5/26/2025	COMPUTER CONTINUOUS PAPER	8,500.00	RECAMADAS STORE	IGACOS	8,500.00	05/20/2025
2025-05-2087/ 5/26/2025	EXECUTIVE CHAIR	11,798.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	11,290.00	05/09/2025
2025-05-2126/ 5/28/2025	TONER	37,136.16	REJOHN ENT.	IGACOS	33,960.00	05/20/2025
2025-05-2082/ 5/26/2025	TONER	22,000.00	REJOHN ENT.	IGACOS	21,500.00	05/20/2025
2025-05-2081/ 5/26/2025	TONER	20,000.00	REJOHN ENT.	IGACOS	19,900.00	05/20/2025
2025-05-2086/ 5/26/2025	TONER	4,400.00	REJOHN ENT.	IGACOS	4,300.00	05/20/2025
2025-05-2089/ 5/26/2025	TONER	8,000.00	REJOHN ENT.	IGACOS	8,000.00	05/20/2025
2025-05-2090/ 5/26/2025	TONER	22,000.00	REJOHN ENT.	IGACOS	21,500.00	05/20/2025
2025-05-2091/ 5/26/2025	TONER	33,000.00	REJOHN ENT.	IGACOS	32,250.00	05/20/2025
2025-05-2085 5/26/2025	TONER	15,000.00	REJOHN ENT.	IGACOS	15,000.00	05/20/2025
2025-05-2123/ 5/28/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR VARIOUS OFFICES	39,505.43	REJOHN ENT.	IGACOS	33,550.00	05/20/2025
2025-05-2043/ 5/22/2025	BOND PAPER	25,973.00	PROCUREMENT SERVICE	DAVAO CITY	22,212.80	NONE
2025-05-2047/ 5/22/2025	BOND PAPER	5,591.00	PROCUREMENT SERVICE	DAVAO CITY	4,552.80	NONE
2025-06-2165/ 6/3/2025	OFFICE SUPPLIES	15,623.40	REJOHN ENT.	IGACOS	10,140.00	05/20/2025
2025-05-2131/ 5/28/2025	FULLBOARD	90,000.00	GRAND REGAL HOTEL	DAVAO CITY	90,000.00	05/27/2025
2025-05-2066/ 5/23/2025	FULLBOARD	300,000.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	300,000.00	05/05/2025
2025-06-2166/ 6/3/2025	OFFICE SUPPLIES	5,595.00	RECAMADAS STORE	IGACOS	3,450.00	05/20/2025
2025-06-2169/ 6/3/2025	COCO LUMBER	22,150.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	22,150.00	05/22/2025
2025-06-2160/ 6/2/2025	OTHER SUPPLIES	29,148.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	27,150.00	05/20/2025
2025-06-2161/ 6/2/2025	MONOBLOCK CHAIR	15,517.52	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	13,200.00	05/20/2025
2025-06-2164/ 6/3/2025	OFFICE SUPPLIES	7,610.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	5,540.00	05/20/2025

2025-05-1964/ 5/20/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	6,875.00	NONE
2025-05-2084/ 5/26/2025	DUPLO INK	29,216.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	29,000.00	NONE
2025-06-2177/ 6/3/2025	BOND PAPER	5,750.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	5,250.00	05/26/2025
2025-06-2175/ 6/3/2025	TONER	32,500.00	REJOHN ENT.	IGACOS	32,000.00	05/20/2025
2025-06-2204/ 6/3/2025	BOND PAPER	2,300.00	REJOHN ENT.	IGACOS	2,230.00	05/26/2025
2025-06-2208/ 6/3/2025	BOND PAPER	1,150.00	PROCUREMENT SERVICE	DAVAO CITY	1,069.30	NONE
2025-06-2207/ 6/3/2025	BOND PAPER	3,057.30	PROCUREMENT SERVICE	DAVAO CITY	2,649.00	NONE
2025-06-2203/ 6/3/2025	BOND PAPER	3,057.30	PROCUREMENT SERVICE	DAVAO CITY	2,649.00	NONE
2025-06-2209/ 6/3/2025	BOND PAPER	2,038.20	PROCUREMENT SERVICE	DAVAO CITY	1,766.00	NONE
2025-05-2065/ 5/23/2025	CONSOLIDATED PR-Other/janitorial supplies for	304,308.36	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	246,409.00	05/07/2025
2025-06-2167/ 6/3/2025	SOUND SYSTEM RENTAL FOR PANGAPOG FESTIVAL	145,800.00	TAWENGCHENG EVENTS ORGANIZING SERVICES	IGACOS	145,500.00	05/22/2025
2025-06-2168/ 6/3/2025	TABLES AND CHAIRS RENTAL	4,192.00	TAWENGCHENG EVENTS ORGANIZING SERVICES	IGACOS	4,192.00	05/20/2025
2025-06-2351/ 6/16/2025	OTHER SUPPLIES AND MATERIALS FOR KADAGAYAAN	189,951.00	RECAMADAS STORE	IGACOS	189,393.00	06/11/2025
2025-06-2302/ 6/11/2025	INK	6,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,500.00	05/26/2025
2025-06-2328/ 6/11/2025	OTHER SUPPLIES	12,218.50	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	11,362.50	05/28/2025
2025-06-2330/ 6/13/2025	RECORD BOOK	6,938.80	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,760.00	05/26/2025
2025-06-2352/ 6/16/2025	CONSOLIDATED PR-OTHER SUPPLIES FOR VARIOUS OFFICES	116,745.03	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	103,518.00	05/26/2025
2025-06-2342/ 6/13/2025	OFFICE SUPPLIES	6,124.57	REJOHN ENT.	IGACOS	4,478.00	05/26/2025
2025-08-2067/ 5/23/2025	FULLBOARD AND ACCOMMODATION	250,000.00	GRAND REGAL HOTEL	DAVAO CITY	250,000.00	05/13/2025
2025-06-2392/ 6/18/2025	FULLBOARD AND LODGING	75,000.00	GRAND REGAL HOTEL	DAVAO CITY	75,000.00	06/16/2025
2025-06-2303/ 6/11/2025	FULLBOARD AND LODGING	125,000.00	GRAND REGAL HOTEL	DAVAO CITY	125,000.00	05/30/2025
2025-06-2391/ 6/18/2025	STORAGE BOX	9,467.00	REJOHN ENT.	IGACOS	8,000.00	06/10/2025
2025-06-2440/ 6/20/2025	INK	26,800.00	RECAMADAS STORE	IGACOS	16,750.00	06/10/2025
2025-06-2432/ 6/19/2025	OTHER SUPPLIES	6,184.00	RECAMADAS STORE	IGACOS	6,174.00	06/18/2025
2025-06-2451/ 6/20/2025	FRESH FLOWER	10,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,000.00	06/19/2025

2025-06-2452/ 6/20/2025	CARPET	25,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	25,000.00	06/19/2025
2025-06-2439/ 6/20/2025	OFFICE SUPPLIES	5,426.38	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,729.00	06/10/2025
2025-06-2435/ 6/19/2025	INK	1,600.00	RECAMADAS STORE	IGACOS	1,200.00	05/26/2025
2025-06-3372/ 2025-06-2441/ 6/20/2025	CONSOLIDATED PR- office supplies for various offices for	120,332.54	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	102,932.50	06/10/2025
2025-06-2413/ 6/18/2025	FULLBOARD AND LODGING	225,000.00	GRAND REGAL HOTEL	DAVAO CITY	225,000.00	06/16/2025
2025-06-2350/ 6/16/2025	VAN RENTAL	10,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	10,000.00	06/11/2025
2025-06-2453/ 6/20/2025	VENUE RENTAL	20,000.00	LA-FLORENDA BEACH RESORT	IGACOS	20,000.00	06/10/2025
2025-06-2422/ 6/19/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	6,875.00	NONE
2025-06-2423/ 6/19/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	6,875.00	NONE
2025-06-2417/ 6/19/2025	ID CARD BLANK	69,255.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	67,500.00	NONE
2025-06-2495/ 6/24/2025	AMAKAN	18,540.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,540.00	NONE
2025-06-2524/ 6/25/2025	Consolidated PR-Bond paper for various offices for 2nd	121,555.40	PROCUREMENT SERVICES	DAVAO CITY	106,954.32	NONE
2025-07-2582/ 7/3/2025	FULLBOARD AND LOADING	125,000.00	GRAND REGAL HOTEL	DAVAO CITY	125,000.00	06/19/2025
2025-07-2595/ 7/4/2025	MONOBLOC CHAIR	8,186.80	RECAMADAS STORE	IGACOS	7,600.00	06/24/2025
2025-03-0932/ 3/12/2025	PROCUREMENT OF SOUND SYSTEM AND ACCESSORIES FOR	1,300,000.00	BETTER COMPONENTS INC.	DAVAO CITY	1,059,400.00	02/19/2025
2025-03-1063/ 3/21/2025	PROCUREMENT OF GENERATOR SET FOR LGU-IGACOS	9,000,000.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	9,000,000.00	03/17/2025
2025-04-1379 4/10/2025	DRGS AND MEDICINES	4,940.00	DAVAO ATHENA DRUG	DAVAO CITY	4,835.00	04/07/2025
2025-03-1100 3/21/2025	PMS OF HINO DUMP TRUCK	25,605.00	JASTER AUTOMOTIVE	IGACOS	24,360.00	03/04/2025
2025-03-1103 3/21/2025	PMS OF HINO DUMP TRUCK	12,102.00	JASTER AUTOMOTIVE	IGACOS	10,950.00	03/04/2025
2025-03-1109 3/21/2025	PMS OF HINO DUMP TRUCK	25,605.00	JASTER AUTOMOTIVE	IGACOS	24,360.00	03/04/2025
2025-04-1275 4/3/2025	OTHER SUPPLIES	20,000.00	RECAMADAS	IGACOS	19,500.00	03/25/2025
2025-04-1219 4/2/2025	R/M FOR COMPACTOR	23,850.00	JRM AUTO PARTS	IGACOS	23,400.00	03/14/2025
2025-04-1223 4/2/2025	INFORMATION COMMUNICATION TECH	10,000.00	HOMELINK APPLIANCE	IGACOS	9,790.00	03/25/2025
2025-04-1263 4/3/2025	R/M FOR HEAVY EQUIPMENT	6,516.00	JRM AUTO PARTS	IGACOS	6,500.00	03/14/2025
2025-04-1370 4/10/2025	R/M TRANSPORTATION	1,150.00	J AND J MARKETING	IGACOS	980.00	03/25/2025

2025-04-1370 4/10/2025	R/M TRANSPORTATION	3,000.00	J AND J MARKETING	IGACOS	2,700.00	03/25/2025
2025-04-1360 4/10/2025	R/M MOTOR VEHICLE	7,520.00	JRM AUTO PARTS	IGACOS	7,350.00	03/25/2025
2025-04-1361 4/10/2025	R/M MOTOR VEHICLE	2,135.00	JRM AUTO PARTS	IGACOS	2,100.00	03/25/2025
2025-04-1368 4/10/2025	R/M FOR MOTOR VEHICLE	13,000.00	JRM AUTO PARTS	IGACOS	12,900.00	03/14/2025
2025-04-1306 4/7/2025	PRODUCTION OF INTERNMENT	44,850.00	AFDR HARDWARE	IGACOS	44,850.00	03/25/2025
2025-04-1372 4/10/2025	INFORMATION COMMUNICATION TECH	50,000.00	MILLENIAL TECH	DAVAO CITY	49,888.00	03/25/2025
2025-04-1321 4/7/2025	FURNITURE AND FIXTURES	73,000.00	ISLA GLASS	IGACOS	71,500.00	02/21/2025
2025-03-0868 3/13/2025	OTHER SUPPLIES	225,000.00	CHINO MARKETING	DAVAO CITY	224,400.00	02/21/2025
2025-04-1373 4/10/2025	PURCHASE PRINTER	61,200.00	HOMELINNK	IGACOS	40,360.00	03/24/2025
2025-04-1217 4/2/2025	R/M FOR ISUZU	51,200.00	JRM AUTO PARTS	IGACOS	51,200.00	02/28/2025
2025-03-1001 3/19/2025	CATERING SERVICES	225,000.00	DOLOR EVENT	IGACOS	186,535.00	02/21/2025
2025-03-0998 3/19/2025	ANIMAL/ZOOLOGICAL	499,400.00	K-9 VETERINARY	DAVAO CITY	424,750.00	02/21/2025
2025-03-0997 3/19/2025	CATERING SERVICES	299,260.00	DOLOR EVENT	IGACOS	289,630.00	03/03/2025
2025-04-1380 4/11/2025	FOOD SUPPLIES	159,988.37	DOLOR EVENT	IGACOS	158,027.00	04/07/2025
2025-03-1000 3/19/2025	OTHER SUPPLIES	600,000.00	THOMZ PRINTING	IGACOS	598,560.00	03/06/2025
2025-04-1201 4/2/2025	CATERING SERVICES	60,000.00	LEBING'S CARENDERIA	IGACOS	60,000.00	03/24/2025
2025-03-1010 3/20/2025	INFORMATION COMMUNICATION TECH	300,000.00	GMP CONGLOMERATE	IGACOS	290,000.00	02/06/2025
2025-04-1310 4/7/2025	R/M OF BOBCAT	98,312.00	JRM AUTO PARTS	IGACOS	97,600.00	03/17/2025
2025-04-1260 4/3/2025	R/M FOR COMPACTOR	151,520.00	JRM AUTO PARTS	IGACOS	150,000.00	03/17/2025
2025-04-1378 4/10/2025	OTHER SUPPLIES	75,000.00	MILLENIAL TECH	IGACOS	59,950.00	03/24/2025
2025-04-1369 4/10/2025	R/M FOR LAI	80,980.00	JRM AUTO PARTS	IGACOS	80,200.00	02/28/2025
2025-04-1258 4/3/2025	CATERING SERVICES	112,420.00	LEBING'S CARENDERIA	IGACOS	112,420.00	03/24/2025
2025-03-1094 3/21/2025	R/M OF CAT	88,888.00	MILMAN ENT.	DAVAO CITY	87,760.00	03/04/2025
2025-04-1232 4/2/2025	R/M TRANSPORATION EQUIPMENT	49,430.00	DUBC MULTIPURPOSE	IGACOS	49,430.00	03/19/2025
2025-04-1230 4/2/2025	INFORMATION COMMUNICATION TECH	50,000.00	DIGITAL INTERFACE	DAVAO CITY	48,994.00	02/28/2025

2025-04-1521 4/24/2025	FOOD SUPPLIES	73,500.00	REJOHN ENT	IGACOS	72,590.00	
2025-04-1627 4/29/2025	FOOD SUPPLIES	99,000.00	RECAMADAS STORE	IGACOS	80,850.00	04/14/2025
2025-03-1071 4/7/2025	DESKTOP COMPUTER	750,000.00	MILLENIAL TECH	IGACOS	723,270.00	04/11/2025
2025-03-0769 3/20/2025	INFORMATION COMMUNICATION TECH	300,000.00	CHINO MARKETING	DAVAO CITY	286,000.00	03/06/2025
2025-04-1435 4/15/2025	FOOD SUPPLIES	60,960.00	LERIOS STORE	IGACOS	60,140.00	03/10/2025
2025-04-1447 4/24/2025	CAATERING SERVICES	262,320.00	LEBINGS CARENDERIA	IGACOS	262,320.00	04/11/2025
2025-04-1259 4/10/2025	REPAIR MAINTENANCE	133,158.00	JRM AUTO PARTS	IGACOS	131,500.00	04/14/2025
2025-04-1257 4/3/2025	R/M FOR ISUZU	147,220.00	JRM AUTO PARTS	IGACOS	146,000.00	03/17/2025
2025-04-1582 4/28/2025	MEDICAL, DENTAL LAB	4,800.00	DAVAO ATHENA	DAVAO CITY	4,800.00	03/17/2025
2025-04-1511 4/24/2025	CATERING SERVICES	80,000.00	SUMMER GRILL	IGACOS	80,000.00	04/11/2025
2025-04-1557 4/28/2025	MEDICAL, DENTAL LAB	7,500.00	DAVAO ATHENA	DAVAO CITY	7,500.00	04/21/2025
2025-04-1579 4/28/2025	MEDICAL, DENTAL LAB	9,988.40	DAVAO ATHENA	DAVAO CITY	9,538.40	04/11/2025
2025-04-1580 4/28/2025	MEDICAL, DENTAL LAB	9,820.00	DAVAO ATHENA	DAVAO CITY	9,160.00	04/11/2025
2025-04-1436 4/15/2025	OTHER SUPPLIES	42,200.00	CHINO MARKETING	DAVAO CITY	40,770.00	04/11/2025
2025-04-1559 4/28/2025	DRUGS AND MEDICINES	29,000.00	DAVAO ATHENA	DAVAO CITY	24,270.00	04/11/2025
2025-04-1364 4/10/2025	R/M TRANSPORTATION EQUIPMENT	13,350.00	J AND J MARKETING	IGACOS	11,930.00	04/11/2025
2025-04-1307 4/7/2025	ANIMAL/ZOOLOGICAL SUPPLIES	27,738.00	K-9 VETERINARY	DAVAO CITY	27,704.00	03/25/2025
2025-04-1308 4/7/2025	OTHER SUPPLIES	35,000.00	MILLENIAL TECH	IGACOS	33,800.00	03/25/2025
2025-04-1565 4/28/2025	FOOD SUPPLIES	93,000.00	LERIOS STORE	IGACOS	73,990.00	04/14/2025
2025-04-1625 4/29/2025	FOOD SUPPLIES	99,000.00	REJOHN ENT.	IGACOS	79,200.00	04/11/2025
2025-04-1524 4/24/2025	CATERING SERVICES	118,750.00	FARMERS V	IGACOS	118,750.00	04/11/2025
2025-04-1626 4/29/2025	FOOD SUPPLIES	99,000.00	REJOHN ENT.	IGACOS	79,200.00	04/11/2025
2025-04-1421 4/14/2025	PMS OF HINO DUMP TRUCK	28,803.00	LABSONS ENTERPRISES	IGACOS	26,850.00	03/04/2025
2025-04-1365 4/10/2025	R/M FOR ISUZU TRAVIZ	34,100.00	MILMAN ENT.	IGACOS	34,000.00	03/25/2025
2025-04-1433 4/15/2025	PMS OF HINO DUMP TRUCK	28,803.00	LABSONS ENTERPRISES	IGACOS	26,850.00	03/04/2025

2025-04-1492 4/23/2025	PMS OF HINO DUMP TRUCK	28,803.00	LABSONS ENTERPRISES	IGACOS	26,850.00	03/04/2025
2025-04-1274 4/3/2025	OTHER SUPPLIES	49,500.00	EFZ COMPUTER PARTS	DAVAO CITY	44,995.00	03/25/2025
2025-04-1366 4/10/2025	R/M FOR COMPACTOR	146,000.00	JRM AUTO PARTS	IGACOS	146,000.00	03/17/2025
2025-04-1256 4/3/2025	R/M FOR DISLODGER	146,907.00	JRM AUTO PARTS	IGACOS	145,800.00	03/17/2025
2025-04-1255 4/3/2025	R/M FOR COMPACTOR	147,220.00	JRM AUTO PARTS	IGACOS	146,000.00	03/17/2025
2025-04-1367 4/10/2025	R/M FOR PATROL HILUX	134,450.00	JRM AUTO PARTS	IGACOS	131,500.00	03/17/2025
2025-05-1757 5/8/2025	FOOD SUPPLIES	75,000.00	REJOHN ENT.	IGACOS	61,250.00	04/11/2025
2025-04-1545 4/24/2025	R/M BIG YELLOW	218,159.00	JRM AUTO PARTS	IGACOS	216,300.00	04/14/2025
2025-05-1763 5/8/2025	DRUGS AND MEDICINES	14,981.50	DAVAO ARTHENA	DAVAO CITY	13,302.50	04/11/2025
2025-05-1768 5/8/2025	DRUGS AND MEDICINES	7,500.00	DAVAO ARTHENA	DAVAO CITY	6,875.00	04/11/2025
2025-04-1560 4/28/2025	PMS OF HINO DUMP TRUCK	28,803.00	LABSONS ENT	IGACOS	26,850.00	03/04/2025
2025-05-1688 5/5/2025	R/M OF HINO DUMP TRUCK	27,234.00	MILMAN ENT	IGACOS	27,000.00	03/11/2025
2025-04-1556 4/28/2025	MEDICAL DENTAL AND LABORATORY	9,938.32	GMP CONGLOMERATE	IGACOS	8,808.00	04/07/2025
2025-04-1558 4/28/2025	CONSTRUCTION OF DRAWER	12,471.90	AFDR HARDWARE	IGACOS	12,432.00	04/11/2025
2025-05-1679 5/2/2025	AGRICULTURAL AND MARINE SUPPLIES	67,000.00	GMP CONGLOMERATE	IGACOS	67,000.00	04/14/2025
2025-04-1645 4/30/2025	INFORMATION COMMUNICATION TECH	45,000.00	RECAMADAS STORE	IGACOS	45,000.00	04/11/2025
2025-04-1423 4/14/2025	OFFICE EQUIPMENT	50,000.00	CARESYSTEM TECHNOLOGY	DAVAO CITY	49,800.00	02/21/2025
2025-04-1644 4/30/2025	OFFICE EQUIPMENT	49,999.00	CHINO MARKETING	IGACOS	49,990.00	04/11/2025
2025-04-1646 4/30/2025	R/M FOR ISUZU	66,650.00	JRM AUTO PARTS	IGACOS	65,500.00	04/11/2025
2025-04-1514 4/29/2025	CATERING SERVICES	263,600.00	SEASIDE EATRY	IGACOS	234,830.00	04/21/2025
2025-05-1659 5/2/2025	FOOD SUPPLIES	150,000.00	REJOHN ENT	IGACOS	144,216.00	04/14/2025
2025-05-1660 5/5/2025	FOOD SUPPLIES	450,000.00	REJOHN ENT.	IGACOS	439,380.00	04/14/2025
2025-03-1009 3/19/2025	INFORMATION COMMUNICATION TECH	110,000.00	MILLENIAL TECH	IGACOS	96,776.00	03/06/2025
2025-04-1574 4/28/2025	CATERING SERVICES	56,000.00	DOLOR EVENT	IGACOS	54,500.00	04/14/2025
2025-04-1577 4/28/2025	CATERING SERVICES	74,980.00	DOLOR EVENT	IGACOS	67,870.00	04/14/2025

2025-04-1569 4/28/2025	FOOD SUPPLIES	65,950.00	CARMEN KORINA	IGACOS	56,508.50	04/14/2025
2025-04-1543 5/2/2025	OTHER SUPPLIES	188,000.00	CHINO MARKETING	IGACOS	167,550.00	04/14/2025
2025-04-1647 4/30/2025	ANIMAL/ZOOLOGICAL SUPPLIES	98,000.00	GMP CONGLOMERATE	IGACOS	96,600.00	04/14/2025
2025-04-1562 4/28/2025	FOOD SUPPLIES	105,000.00	GMP CONGLOMERATE	IGACOS	104,300.00	04/14/2025
2025-04-1542 5/5/2025	R/M FOR BUILDING	375,399.37	AFDR HARDWARE	IGACOS	374,588.65	03/21/2025
2025-04-1555 4/25/2025	MEDICAL DENTAL AND LABORATORY	131,525.50	YOURMED MARKETING	DAVAO CITY	82,250.00	03/06/2025
2025-06-2315 6/10/2025	INFORMATION COMMUNICATION TECH	50,000.00	MILLENIAL TECH	IGACOS	48,777.00	05/20/2025
2025-06-2247 6/9/2025	INFORMATION COMMUNICATION TECH	16,834.00	MILLENIAL TECH	IGACOS	16,800.00	05/27/2025
2025-06-2316 6/11/2025	INFORMATION COMMUNICATION TECH	105,000.00	MILLENIAL TECH	IGACOS	103,100.00	05/27/2025
2025-06-2246 6/9/2025	INFORMATION COMMUNICATION TECH	90,000.00	MILLENIAL TECH	IGACOS	88,200.00	05/27/2025
2025-06-2376 6/17/2025	WATER SYSTEM PROJECT	49,995.50	AFDR HARDWARE	IGACOS	48,976.10	06/09/2025
2025-06-2317 6/11/2025	ANIMAL/ZOOLOGICAL	24,000.00	GMP CONGLOMERATE	IGACOS	23,960.00	05/13/2025
2025-06-2343 6/13/2025	CATERING SERVICES	100,000.00	CAMP HOLIDAY	IGACOS	95,000.00	05/27/2025
2025-06-2321 6/11/2025	R/M FOR TRANPORTATION EQUIPMENT	20,443.00	JRM AUTO PARTS	IGACOS	56,600.00	05/23/2025
2025-05-2132 5/28/2025	R/M FOR TRANPORTATION EQUIPMENT	25,000.00	JUNMARY BOATS	DAVAO CITY	25,000.00	05/13/2025
2025-06-2196 6/3/2025	R/M FOR TRANPORTATION EQUIPMENT	25,000.00	JUNMARY BOATS	DAVAO CITY	25,000.00	05/13/2025
2025-06-2421 6/19/2025	OTHER SUPPLIES	17,500.00	AFDR HARDWARE	IGACOS	17,000.00	05/23/2025
2025-06-2374 6/17/2025	CATERING SERVICES	52,500.00	LEBINGS CARENDERIA	IGACOS	52,500.00	06/09/2025
2025-06-2322 6/11/2025	R/M RESCUE VEHICLE	57,310.00	JRM AUTO PARTS	IGACOS	56,600.00	05/23/2025
2025-06-2321 6/11/2025	R/M TRANSPORTATION EQUIPMENT	20,443.00	JRM AUTO PARTS	IGACOS	20,300.00	05/23/2025
2025-06-2325 6/11/2025	R/M RESCUE VEHICLE	90,390.00	JRM AUTO PARTS	IGACOS	89,050.00	05/23/2025
2025-06-2324 6/11/2025	R/M RESCUE VEHICLE	24,585.00	JRM AUTO PARTS	IGACOS	24,200.00	05/23/2025
2025-06-2250 6/9/2025	R/M MOTOR VEHICLE	9,820.00	JRM AUTO PARTS	IGACOS	9,800.00	05/23/2025
2025-06-2249 6/9/2025	R/M RESCUE VEHICLE	77,900.00	JRM AUTO PARTS	IGACOS	77,050.00	05/23/2025
2025-06-2252 6/9/2025	R/M MOTOR VEHICLE	6,980.00	JRM AUTO PARTS	IGACOS	6,900.00	05/23/2025

2025-05-1761 5/14/2025	CATERING SERVICES	250,000.00	SUNRISE VIEW	IGACOS	250,000.00	05/06/2025
2025-05-1847 5/14/2025	INFORMATION COMMUNICATION TECH	50,000.00	EMCOR INCORPORATED	IGACOS	46,999.00	05/02/2025
2025-05-1856 5/14/2025	R/M BUILDING STRUCTURES	73,053.90	JALM ENGINEERING	IGACOS	68,949.00	04/11/2025
2025-05-1893 5/15/2025	FOOD SUPPLIES	119,000.00	GMP CONGLOMERATE	IGACOS	118,930.00	05/06/2025
2025-05-1957 5/19/2025	CATERING SERVICES	80,000.00	DOLOR EVENT	IGACOS	70,500.00	05/02/2025
2025-05-1844 5/9/2025	OTHER SUPPLIES AND MATERIALS	30,000.00	CHINO MARKETING	IGACOS	28,800.00	04/11/2025
2025-05-1934 5/16/2025	R/M BUILDING STRUCTURES	62,126.30	AFDR HARDWARE	IGACOS	16,961.30	05/06/2025
2025-05-1915 5/15/2025	R/M OF SDLG	27,317.00	MILMAN ENT	IGACOS	25,680.00	05/06/2025
2025-05-1845 5/14/2025	R/M OF SDLG	39,910.00	CIVICE MERCHANDISE	DAVAO CITY	39,224.00	04/11/2025
2025-05-1849 5/14/2025	PMS OF HOWO	12,102.00	JASTER AUTOMOTIVE	DAVAO CITY	10,950.00	04/11/2025
2025-05-1851 5/14/2025	PMS OF HINO	28,803.00	JASTER AUTOMOTIVE	DAVAO CITY	25,320.00	4/11/205
2025-04-1379 4/10/2025	DRGS AND MEDICINES	4,940.00	DAVAO ATHENA DRUG	DAVAO CITY	4,835.00	04/07/2025
2025-03-1100 3/21/2025	PMS OF HINO DUMP TRUCK	25,605.00	JASTER AUTOMOTIVE	DAVAO CITY	24,360.00	03/04/2025
2025-03-1103 3/21/2025	PMS OF HINO DUMP TRUCK	12,102.00	JASTER AUTOMOTIVE	DAVAO CITY	10,950.00	03/04/2025
2025-03-1109 3/21/2025	PMS OF HINO DUMP TRUCK	25,605.00	JASTER AUTOMOTIVE	DAVAO CITY	24,360.00	03/04/2025
2025-04-1275 4/3/2025	OTHER SUPPLIES	20,000.00	RECAMADAS	IGACOS	19,500.00	03/25/2025
2025-04-1219 4/2/2025	R/M FOR COMPACTOR	23,850.00	JRM AUTO PARTS	IGACOS	23,400.00	03/14/2025
2025-04-1223 4/2/2025	INFORMATION COMMUNICATION TECH	10,000.00	HOMELINK APPLIANCE	IGACOS	9,790.00	03/25/2025
2025-04-1263 4/3/2025	R/M FOR HEAVY EQUIPMENT	6,516.00	JRM AUTO PARTS	IGACOS	6,500.00	03/14/2025
2025-04-1370 4/10/2025	R/M TRANSPORTATION	1,150.00	J AND J MARKETING	IGACOS	980.00	03/25/2025
2025-04-1370 4/10/2025	R/M TRANSPORTATION	3,000.00	J AND J MARKETING	IGACOS	2,700.00	03/25/2025
2025-04-1360 4/10/2025	R/M MOTOR VEHICLE	7,520.00	JRM AUTO PARTS	IGACOS	7,350.00	03/25/2025
2025-04-1361 4/10/2025	R/M MOTOR VEHICLE	2,135.00	JRM AUTO PARTS	IGACOS	2,100.00	03/25/2025
2025-04-1368 4/10/2025	R/M FOR MOTOR VEHICLE	13,000.00	JRM AUTO PARTS	IGACOS	12,900.00	03/14/2025
2025-04-1306 4/7/2025	PRODUCTION OF INTERNMENT	44,850.00	AFDR HARDWARE	IGACOS	44,850.00	03/25/2025

2025-04-1372 4/10/2025	INFORMATION COMMUNICATION TECH	50,000.00	MILLENIAL TECH	IGACOS	49,888.00	03/25/2025
2025-05-1961 5/22/2025	RENT EXPENSES	420,000.00	TIME AUDIO LIGHTS	PANABO CITY	415,000.00	05/13/2025
2025-05-1848 5/14/2025	OTHER STRUCTURES	37,381.35	AFDR HARDWARE	IGACOS	37,147.00	05/06/2025
2025-05-1953 5/19/2025	CATERING SERVICES	50,000.00	SUNRISE VIEW	IGACOS	39,600.00	05/09/2025
2025-05-1954 5/19/2025	CATERING SERVICES	55,000.00	SUNRISE VIEW	IGACOS	43,750.00	05/06/2025
2025-05-1979 5/20/2025	DRUGS AND MEDICINES	10,000.00	DAVAO ATHENA	DAVAO CITY	8,330.00	05/02/2025
2025-05-2027 5/21/2025	CCTV URVEILLENCE	99,663.00	CHINO MARKTING	IGACOS	99,000.00	05/13/2025
2025-05-2028 5/21/2025	CCTV URVEILLENCE	100,000.00	CHINO MARKTING	IGACOS	99,900.00	05/13/2025
2025-05-1855 5/14/2025	MEDICAL, DENTAL	49,470.00	Z3 PHARMA	DAVAO CITY	49,200.00	05/02/2025
2025-05-2133 5/28/2025	R/M TRANSPORTATION EQUIPMENT	6,490.00	JRM AUTO PARTS	IGACOS	6,120.00	05/13/2025
2025-05-2008 5/21/2025	DRUGS AND MEDICINES	29,960.00	GMP CONGLOMERATE	IGACOS	23,936.00	04/11/2025
2025-05-1984 5/20/2025	CATERING SERVICES	64,750.00	SUNRISE VIEW	IGACOS	57,750.00	05/13/2025
2025-05-1983 5/20/2025	CATERING SERVICES	90,000.00	DOLOR EVENT	IGACOS	87,750.00	05/06/2025
2025-05-2048 5/22/2025	R/M OF HINO DUMP TRUCK	13,200.00	MILMAN ENT	IGACOS	13,000.00	05/06/2025
2025-05-1982 5/20/2025	OTHER SUPPLIES	16,200.00	HOMELINK APPLIANCE	IGACOS	14,745.00	05/02/2025
2025-05-2026 5/21/2025	R/M OF SDLG MOTOR GRADER	39,966.00	MILMAN ENT	IGACOS	39,800.00	05/06/2025
2025-05-2134 5/28/2025	R/M TRANSPORTATION EQUIPMENT	6,490.00	GMP CONGLOMERATE	IGACOS	5,980.00	05/13/2025
2025-05-2142 5/28/2025	CATERING SERVICES	84,950.00	RONDOLI EVENT CATERING	IGACOS	76,670.00	05/23/2025
2025-05-2104 5/27/2025	OTHER SUPPLIES	72,000.00	REJOHN ENT	IGACOS	60,999.00	05/06/2025
2025-05-1981 5/20/2025	INFORMATION COMMUNICATION TECH	130,000.00	MILLENIAL TECH	IGACOS	127,000.00	05/06/2025
2025-05-2021 5/14/2025	FOOD SUPPLIES	5,990.00	RECAMADAS STORE	IGACOS	5,990.00	05/14/2025
2025-05-1980 5/20/2025	MEDICAL, DENTAL	89,922.00	DAVAO ATHENA	DAVAO CITY	48,595.00	05/02/2025
2025-05-1986 5/20/2025	DRUGS AND MEDICINES	49,960.00	DAVAO ATHENA	DAVAO CITY	41,738.00	05/06/2025
2025-05-1985 5/20/2025	DRUGS AND MEDICINES	9,990.00	DAVAO ATHENA	DAVAO CITY	8,512.00	05/02/2025
2025-05-1998 5/20/2025	DRUGS AND MEDICINES	9,860.00	DAVAO ATHENA	DAVAO CITY	9,831.00	05/02/2025

2025-05-2014 5/21/2025	INFORMATION COMMUNICATION TECH	42,000.00	RXL OFFICE SUPPLIES	IGACOS	40,450.00	05/02/2025
2025-05-1976 5/20/2025	ANIMAL/ZOOLOGICAL	25,772.00	GMP CONGLOMERATE	IGACOS	21,360.00	05/02/2025
2025-05-1922 5/16/2025	CATERING SERVICES	80,000.00	SUNRISE VIEW	IGACOS	70,050.00	05/06/2025
2025-05-2103 5/27/2025	OTHER SUPPLIES	42,500.00	MILLENIAL TECH	IGACOS	39,845.00	05/20/2025
2025-05-2101 5/27/2025	INFORMATION COMMUNICATION TECH	120,000.00	MILLENIAL TECH	IGACOS	107,000.00	05/20/2025
2025-05-2030 5/21/2025	R/M OF BIG YELLOW	71,647.00	MILMAN ENT	IGACOS	71,590.00	05/06/2025
2025-05-2093 5/27/2025	R/M OF HINO DUMP TRUCK	11,170.00	MILMAN ENT	IGACOS	11,000.00	05/06/2025
2025-06-2214 6/3/2025	PRINTER SUBLIMATION	16,700.00	RECAMADAS STORE	IGACOS	15,000.00	05/27/2025
2025-06-2200 6/3/2025	PURCHASE WELDING MACHINE	16,220.00	RECAMADAS STORE	IGACOS	15,700.00	05/13/2025
2025-05-1933 5/16/2025	AMEND DRUGS AND MEDICINES	199,920.00	YOURMED MARKETING	IGACOS	106,914.00	04/14/2025
2025-05-1965 5/20/2025	MEDICAL, DENTAL AND LABORATORY	149,970.00	YOURMED MARKETING	IGACOS	108,046.00	04/14/2025
2025-05-2059 5/23/2025	DRUGS AND MEDICNES	500,000.00	YOURMED MARKETING	IGACOS	232,770.00	04/14/2025
2025-05-2037 5/26/2025	FOOD SUPPLIES	270,000.00	CARMEN KORINA	IGACOS	207,000.00	05/06/2025
2025-05-2108 5/26/2025	R/M OF SDLG MOTOR GRADER	126,587.00	CIVIC MERCHANDISING	DAVAO CITY	124,348.00	04/11/2025
2025-05-1766 5/21/2025	INFORMATION COMMUNICATION TECH	300,000.00	NXTGEN TECHNOLOGIES	DAVAO CITY	297,180.00	05/26/2025
2025-06-2214 6/3/2025	PRINTER SUBLIMATION	16,700.00	RECAMADAS STORE	IGACOS	15,000.00	05/27/2025
2025-06-2200 6/3/2025	PURCHASE WELDING MACHINE	16,220.00	RECAMADAS STORE	IGACOS	15,700.00	05/13/2025
2025-05-1933 5/16/2025	AMEND DRUGS AND MEDICINES	199,920.00	YOURMED MARKETING	IGACOS	106,914.00	04/14/2025
2025-05-1965 5/20/2025	MEDICAL, DENTAL AND LABORATORY	149,970.00	YOURMED MARKETING	IGACOS	108,046.00	04/14/2025
2025-05-2059 5/23/2025	DRUGS AND MEDICNES	500,000.00	YOURMED MARKETING	IGACOS	232,770.00	04/14/2025
2025-05-2037 5/26/2025	FOOD SUPPLIES	270,000.00	CARMEN KORINA	IGACOS	207,000.00	05/06/2025
2025-05-2108 5/26/2025	R/M OF SDLG MOTOR GRADER	126,587.00	CIVIC MERCHANDISING	DAVAO CITY	124,348.00	04/11/2025
2025-05-1766 5/21/2025	INFORMATION COMMUNICATION TECH	300,000.00	NXTGEN TECHNOLOGIES	DAVAO CITY	297,180.00	05/26/2025
2025-06-2192 6/3/2025	R/M RESCUE VEHICLE	54,820.00	JRM AUTO PARTS	IGACOS	54,300.00	05/13/2025
2025-06-2194 6/3/2025	R/M RESCUE VEHICLE	70,660.00	JRM AUTO PARTS	IGACOS	70,050.00	05/13/2025

2025-06-2198 6/3/2025	R/M TRANSPORTATION EQUIPMENT	64,712.00	JRM AUTO PARTS	IGACOS	64,380.00	05/13/2025
2025-05-2069 6/2/2025	CATERING SERVICES	138,750.00	SEASIDE EATERY	IGACOS	121,875.00	05/06/2025
2025-06-2320 6/11/2025	MEDICAL, DENTAL LABORATORY	7,800.00	YOURMED MARKETING	IGACOS	5,850.00	05/27/2025
2025-06-2255 6/9/2025	RENT EXPENSES	20,000.00	SCUBAQUA DIVE DAVAO	DAVAO CITY	20,000.00	05/06/2025
2025-06-2251 6/9/2025	CATERING SERVICES	88,800.00	RONDOLI EVENT CATERING	IGACOS	74,400.00	05/23/2025
2025-06-2254 6/10/2025	AGRICULTURAL SUPPLIES	17,880.00	RECAMADAS	IGACOS	17,280.00	05/23/2025
2025-06-2261 6/10/2025	AGRICULTURAL SUPPLIES	36,000.00	RECAMADAS	IGACOS	36,000.00	05/23/2025
2025-06-2257 6/10/2025	AGRICULTURAL SUPPLIES	9,900.00	RECAMADAS	IGACOS	9,900.00	05/23/2025
2025-06-2189 6/3/2025	OTHER SUPPLIES	49,500.00	EFZ COMPUTER	DAVAO CITY	44,995.00	05/23/2025
2025-06-2202 6/3/2025	INFIRMATION COMMUNICATION TECH	60,000.00	MILLENIAL TECH	IGACOS	58,000.00	05/20/2025
2025-05-2099 5/27/2025	INFIRMATION COMMUNICATION TECH	39,539.30	MILLENIAL TECH	IGACOS	38,334.00	05/06/2025
2025-06-2191 6/3/2025	CATERING SERVICES	99,900.00	LEBINGS CARENDERIA	IGACOS	99,900.00	05/23/2025
2025-06-2232 6/9/2025	TRAINING EXPENSES	28,700.00	RECAMADAS STORE	IGACOS	28,500.00	06/02/2025
2025-06-2186 5/29/2025	AGRICULTURAL SUPPLIES	870,000.00	GMP CONGLOMERATE	IGACOS	802,173.00	05/13/2025
2025-06-2188 5/29/2025	ANIMAL/ZOOLOGICAL	429,750.00	GMP CONGLOMERATE	IGACOS	369,585.00	04/14/2025
2025-05-1918 5/23/2025	ANIMAL/ZOOLOGICAL	300,500.00	K-9 VETERINARY	IGACOS	255,980.00	04/14/2025
2025-05-2070 5/28/2025	DRUGS AND MEDICINES	299,500.00	YOURMED MARKETING	IGACOS	59,985.00	04/14/2025
2025-06-2180 5/28/2025	AGRICULTURAL SUPPLIES	712,981.00	GMP CONGLOMERATE	IGACOS	674,214.62	05/13/2025
2025-05-2078 5/28/2025	DRUGS AND MEDICINES	669,956.50	YOURMED MARKETING	IGACOS	234,443.00	04/14/2025
2025-052-2068 6/3/2025	FOOD SUPPLIES	340,000.00	CARMEN KORINA	IGACOS	229,000.00	05/06/2025
2025-06-2373 6/17/2025	CATERING SERVICES	97,500.00	NICOLS BHEBS	IGACOS	97,500.00	06/09/2025
2025-06-2374 6/17/2025	CATERING SERVICES	52,500.00	LEBINGS CARENDERIA	IGACOS	52,500.00	06/09/2025
2025-04-1480 04/22/2025	CATERING SERVICES	9,960.00	LEBINGS	IGACOS	8,950.00	04/07/2025
2025-04-1481 04/22/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,010.00	04/07/2025
2025-04-1479 04/22/2025	CATERING SERVICES	8,500.00	LEBINGS	IGACOS	7,820.00	04/07/2025

2025-04-1477 04/22/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,142.00	04/07/2025
2025-04-1393 04/11/2025	CATERING SERVICES	17,440.00	SEASIDE	IGACOS	13,625.00	03/20/2025
2025-04-1507 04/23/2025	CATERING SERVICES	24,960.00	SUMMER GRILL	IGACOS	21,900.00	04/07/2025
2025-04-1428 04/15/2025	CATERING SERVICES	29,970.00	SUNRISE	IGACOS	26,406.00	04/07/2025
2025-04-1391 04/11/2025	CATERING SERVICES	9,000.00	LEBINGS	IGACOS	9,000.00	04/07/2025
2025-04-1329 04/08/2025	CATERING SERVICES	21,580.00	SUNRISE	IGACOS	21,580.00	04/07/2025
2025-04-1233 04/02/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	15,000.00	03/17/2025
2025-04-1206 04/02/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,140.00	03/17/2025
2025-04-1205 04/02/2025	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	26,024.00	03/17/2025
2025-04-1211 04/02/2025	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,750.00	03/17/2025
2025-04-1214 04/02/2025	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	7,355.00	03/17/2025
2025-04-1215 04/02/2025	CATERING SERVICES	9,920.00	LEBINGS	IGACOS	8,736.00	03/20/2025
2025-04-1229 04/02/2025	CATERING SERVICES	19,970.00	LEBINGS	IGACOS	17,335.00	03/17/2025
2025-04-1231 04/02/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,790.00	03/20/2025
2025-04-1204 04/02/2025	CATERING SERVICES	24,950.00	LEBINGS	IGACOS	21,549.00	03/17/2025
2025-04-1238 04/02/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	3,990.00	03/20/2025
2025-04-1209 04/02/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,600.00	03/17/2025
2025-04-1208 04/02/2025	CATERING SERVICES	4,000.00	SUMMER GRILL	IGACOS	3,250.00	03/17/2025
2025-05-2004 05/20/2025	CATERING SERVICES	14,980.00	DOLOR	IGACOS	14,035.00	05/08/2025
2025-05-2044 05/22/2025	CATERING SERVICES	16,800.00	SEASIDE	IGACOS	15,600.00	05/21/2025
2025-05-2001 05/20/2025	CATERING SERVICES	20,020.00	LEBINGS	IGACOS	17,430.00	05/09/2025
2025-05-2000 05/20/2025	CATERING SERVICES	14,960.00	LEBINGS	IGACOS	13,050.00	05/08/2025
2025-05-1999 05/20/2025	CATERING SERVICES	15,560.00	LEBINGS	IGACOS	13,620.00	05/09/2025
2025-05-1997 05/20/2025	CATERING SERVICES	10,750.00	LEBINGS	IGACOS	9,500.00	05/09/2025
2025-05-1995 05/20/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,010.00	05/09/2025

2025-05-1960 05/19/2025	CATERING SERVICES	4,400.00	SUMMER GRILL	IGACOS	4,200.00	05/08/2025
2025-05-1959 05/19/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	42,965.00	05/08/2025
2025-05-1958 05/19/2025	CATERING SERVICES	28,330.00	LEBINGS	IGACOS	28,330.00	05/08/2025
2025-05-1956 05/19/2025	CATERING SERVICES	46,000.00	LEBINGS	IGACOS	46,000.00	05/09/2025
2025-05-1898 05/15/2025	CATERING SERVICES	24,200.00	SUMMER GRILL	IGACOS	20,680.00	05/08/2025
2025-05-1914 05/15/2025	CATERING SERVICES	5,500.00	SEASIDE	IGACOS	5,000.00	05/08/2025
2025-05-1912 05/15/2025	CATERING SERVICES	3,500.00	SEASIDE	IGACOS	3,100.00	05/08/2025
2025-05-2002 05/20/2025	CATERING SERVICES	4,960.00	SUMMER GRILL	IGACOS	4,630.00	05/08/2025
2025-05-2003 05/20/2025	CATERING SERVICES	4,000.00	SUMMER GRILL	IGACOS	3,500.00	05/08/2025
2025-05-1825 05/13/2025	CATERING SERVICES	1,800.00	SUNRISE	IGACOS	1,500.00	04/24/2025
2025-05-1841 05/14/2025	CATERING SERVICES	10,000.00	SUNRISE	IGACOS	9,400.00	04/24/2025
2025-05-1955 05/19/2025	CATERING SERVICES	23,720.00	DOLOR	IGACOS	22,350.00	05/08/2025
2025-05-1928 05/16/2025	CATERING SERVICES	4,950.00	DOLOR	IGACOS	4,600.00	05/08/2025
2025-05-1927 05/16/2025	CATERING SERVICES	50,000.00	DOLOR	IGACOS	45,720.00	05/08/2025
2025-05-1925 05/16/2025	CATERING SERVICES	25,000.00	SUMMER GRILL	IGACOS	21,350.00	05/09/2025
2025-05-1926 05/16/2025	CATERING SERVICES	11,400.00	SUMMER GRILL	IGACOS	10,050.00	05/09/2025
2025-05-1904 05/15/2025	CATERING SERVICES	11,800.00	SUMMER GRILL	IGACOS	10,150.00	05/08/2025
2025-05-1917 05/15/2025	CATERING SERVICES	22,000.00	SUMMER GRILL	IGACOS	18,400.00	05/08/2025
2025-05-1828 05/13/2025	CATERING SERVICES	12,100.00	DOLOR	IGACOS	11,000.00	04/24/2025
2025-05-1814 05/13/2025	CATERING SERVICES	1,800.00	DOLOR	IGACOS	1,500.00	04/24/2025
2025-05-1827 05/13/2025	CATERING SERVICES	9,990.00	DOLOR	IGACOS	9,045.00	04/24/2025
2025-05-1843 05/14/2025	CATERING SERVICES	30,000.00	DOLOR	IGACOS	27,800.00	04/24/2025
2025-05-1818 05/13/2025	CATERING SERVICES	20,040.00	LEBINGS	IGACOS	17,404.00	04/24/2025
2025-05-1826 05/13/2025	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,570.00	04/24/2025
2025-05-1829 05/13/2025	CATERING SERVICES	36,300.00	LEBINGS	IGACOS	36,300.00	04/24/2025

2025-05-1809 05/13/2025	CATERING SERVICES	13,020.00	LEBINGS	IGACOS	11,340.00	04/24/2025
2025-05-1819 05/13/2025	CATERING SERVICES	12,890.00	LEBINGS	IGACOS	11,322.00	04/24/2025
2025-05-1816 05/13/2025	CATERING SERVICES	8,250.00	LEBINGS	IGACOS	7,227.00	04/24/2025
2025-05-1804 05/13/2025	CATERING SERVICES	12,500.00	LEBINGS	IGACOS	10,950.00	04/24/2025
2025-05-1808 05/13/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,690.00	04/24/2025
2025-05-1812 05/13/2025	CATERING SERVICES	8,750.00	LEBINGS	IGACOS	7,665.00	04/24/2025
2025-05-1805 05/13/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	8,760.00	04/24/2025
2025-05-1807 05/13/2025	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,380.00	04/24/2025
2025-05-1806 05/13/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,140.00	04/24/2025
2025-05-1901 05/15/2025	CATERING SERVICES	5,500.00	LEBINGS	IGACOS	4,850.00	05/08/2025
2025-05-1902 05/15/2025	CATERING SERVICES	10,500.00	LEBINGS	IGACOS	9,300.00	05/08/2025
2025-05-1900 05/15/2025	CATERING SERVICES	2,000.00	LEBINGS	IGACOS	1,900.00	05/08/2025
2025-05-1905 05/15/2025	CATERING SERVICES	5,500.00	LEBINGS	IGACOS	4,850.00	05/08/2025
2025-05-1906 05/15/2025	CATERING SERVICES	12,400.00	LEBINGS	IGACOS	10,800.00	05/09/2025
2025-05-1907 05/15/2025	CATERING SERVICES	13,200.00	LEBINGS	IGACOS	11,100.00	05/08/2025
2025-05-1909 05/15/2025	CATERING SERVICES	34,000.00	LEBINGS	IGACOS	29,780.00	05/08/2025
2025-05-1908 05/15/2025	CATERING SERVICES	13,860.00	LEBINGS	IGACOS	11,655.00	05/08/2025
2025-05-1910 05/15/2025	CATERING SERVICES	12,400.00	LEBINGS	IGACOS	10,800.00	05/09/2025
2025-05-1903 05/15/2025	CATERING SERVICES	3,200.00	LEBINGS	IGACOS	2,980.00	05/08/2025
2025-05-1916 05/15/2025	CATERING SERVICES	7,400.00	LEBINGS	IGACOS	6,515.00	05/08/2025
2025-05-1913 05/15/2025	CATERING SERVICES	28,600.00	LEBINGS	IGACOS	24,050.00	05/08/2025
2025-05-1911 05/15/2025	CATERING SERVICES	14,000.00	LEBINGS	IGACOS	11,950.00	05/08/2025
2025-05-1824 05/13/2025	CATERING SERVICES	19,500.00	SEASIDE	IGACOS	19,500.00	04/24/2025
2025-05-1840 05/14/2025	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	17,200.00	04/24/2025
2025-05-1822 05/13/2025	CATERING SERVICES	17,980.00	SUMMER GRILL	IGACOS	15,110.00	04/24/2025

2025-05-1802 05/13/2025	CATERING SERVICES	20,000.00	SUMMER GRILL	IGACOS	16,800.00	04/24/2025
2025-05-1810 05/13/2025	CATERING SERVICES	30,000.00	SUMMER GRILL	IGACOS	26,160.00	04/24/2025
2025-05-1820 05/13/2025	CATERING SERVICES	23,500.00	SUMMER GRILL	IGACOS	20,000.00	04/24/2025
2025-05-1839 05/14/2025	CATERING SERVICES	4,800.00	SUMMER GRILL	IGACOS	4,200.00	04/24/2025
2025-05-1830 05/13/2025	CATERING SERVICES	4,960.00	SUMMER GRILL	IGACOS	4,030.00	04/24/2025
2025-05-1831 05/13/2025	CATERING SERVICES	20,000.00	SUMMER GRILL	IGACOS	15,625.00	04/24/2025
2025-05-1891 05/15/2025	CATERING SERVICES	39,190.00	DOLOR	IGACOS	36,520.00	05/08/2025
2025-05-1701 05/06/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	13,450.00	04/24/2025
2025-05-1702 05/06/2025	CATERING SERVICES	16,000.00	SEASIDE	IGACOS	14,000.00	04/24/2025
2025-05-1697 05/06/2025	CATERING SERVICES	9,000.00	LEBINGS	IGACOS	8,900.00	04/11/2025
2025-05-1690 05/05/2025	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	5,980.00	04/11/2025
2025-05-1707 05/06/2025	CATERING SERVICES	30,000.00	DOLOR	IGACOS	28,300.00	04/11/2025
2025-05-1691 05/05/2025	CATERING SERVICES	2,500.00	SEASIDE	IGACOS	2,500.00	04/11/2025
2025-05-1703 05/06/2025	CATERING SERVICES	9,990.00	SEASIDE	IGACOS	8,910.00	04/11/2025
2025-05-1798 05/13/2025	CATERING SERVICES	35,950.00	LEBINGS	IGACOS	35,950.00	05/08/2025
2025-05-1797 05/13/2025	CATERING SERVICES	37,000.00	LEBINGS	IGACOS	37,000.00	05/08/2025
2025-05-1799 05/13/2025	CATERING SERVICES	8,800.00	SUMMER GRILL	IGACOS	7,400.00	04/24/2025
2025-05-1665 05/02/2025	CATERING SERVICES	48,000.00	FARMERS V	IGACOS	48,000.00	04/24/2025
2025-04-1622 04/29/2025	CATERING SERVICES	15,000.00	SUMMER GRILL	IGACOS	12,000.00	04/11/2025
2025-04-1623 04/29/2025	CATERING SERVICES	4,960.00	SUMMER GRILL	IGACOS	4,030.00	04/11/2025
2025-04-1632 04/29/2025	CATERING SERVICES	7,500.00	SEASIDE	IGACOS	6,000.00	04/24/2025
2025-04-1540 04/24/2025	CATERING SERVICES	4,920.00	LEBINGS	IGACOS	4,428.00	04/11/2025
2025-04-1617 04/29/2025	CATERING SERVICES	19,900.00	DOLOR	IGACOS	19,090.00	04/11/2025
2025-04-1618 04/29/2025	CATERING SERVICES	34,850.00	DOLOR	IGACOS	33,305.00	04/11/2025
2025-04-1619 04/29/2025	CATERING SERVICES	21,090.00	DOLOR	IGACOS	19,095.00	04/11/2025

2025-04-1620 04/29/2025	CATERING SERVICES	40,000.00	DOLOR	IGACOS	37,600.00	04/11/2025
2025-04-1613 04/29/2025	CATERING SERVICES	2,460.00	LEBINGS	IGACOS	2,255.00	04/07/2025
2025-04-1616 04/29/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,822.00	04/11/2025
2025-04-1607 04/29/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,690.00	04/11/2025
2025-04-1624 04/29/2025	CATERING SERVICES	13,020.00	LEBINGS	IGACOS	11,340.00	04/11/2025
2025-04-1628 04/29/2025	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,750.00	04/11/2025
2025-04-1621 04/29/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	14,600.00	04/11/2025
2025-05-1678 05/02/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,900.00	04/24/2025
2025-04-1610 04/29/2025	CATERING SERVICES	24,980.00	SEASIDE	IGACOS	19,270.00	04/11/2025
2025-05-1714 05/06/2025	CATERING SERVICES	45,000.00	DOLOR	IGACOS	42,300.00	05/05/2025
2025-06-2469 06/24/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,130.00	06/16/2025
2025-06-2470 06/24/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,130.00	06/16/2025
2025-06-2467 06/24/2025	CATERING SERVICES	4,800.00	SEASIDE	IGACOS	4,000.00	06/09/2025
2025-06-2468 06/24/2025	CATERING SERVICES	20,150.00	SEASIDE	IGACOS	17,550.00	06/09/2025
2025-06-2472 06/24/2025	CATERING SERVICES	12,800.00	SEASIDE	IGACOS	11,200.00	06/16/2025
2025-06-2471 06/24/2025	CATERING SERVICES	2,400.00	SEASIDE	IGACOS	2,320.00	06/16/2025
2025-06-2473 06/24/2025	CATERING SERVICES	24,600.00	LEBINGS	IGACOS	22,140.00	06/16/2025
2025-06-2463 06/24/2025	CATERING SERVICES	33,750.00	LEBINGS	IGACOS	30,375.00	06/16/2025
2025-06-2466 06/24/2025	CATERING SERVICES	8,960.00	LEBINGS	IGACOS	8,960.00	06/20/2025
2025-06-2412 06/18/2025	CATERING SERVICES	12,000.00	RONDOLI	IGACOS	10,000.00	06/09/2025
2025-06-2409 06/18/2025	CATERING SERVICES	9,800.00	SUMMER GRILL	IGACOS	8,750.00	06/09/2025
2025-06-2410 06/18/2025	CATERING SERVICES	24,360.00	LEBINGS	IGACOS	20,880.00	06/09/2025
2025-06-2411 06/18/2025	CATERING SERVICES	14,800.00	LEBINGS	IGACOS	13,120.00	06/09/2025
2025-06-2408 06/18/2025	CATERING SERVICES	43,500.00	LEBINGS	IGACOS	38,000.00	06/09/2025
2025-06-2407 06/18/2025	CATERING SERVICES	47,200.00	LEBINGS	IGACOS	41,300.00	06/09/2025

2025-06-2405 06/18/2025	CATERING SERVICES	37,000.00	LEBINGS	IGACOS	32,000.00	06/09/2025
2025-06-2406 06/18/2025	CATERING SERVICES	9,990.00	LEBINGS	IGACOS	9,450.00	06/09/2025
2025-06-2379 06/17/2025	CATERING SERVICES	19,600.00	SEASIDE	IGACOS	19,600.00	06/09/2025
2025-06-2276 06/10/2025	CATERING SERVICES	9,920.00	SEASIDE	IGACOS	9,760.00	05/21/2025
2025-06-2287 06/10/2025	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	18,500.00	05/21/2025
2025-06-2288 06/10/2025	CATERING SERVICES	27,420.00	SEASIDE	IGACOS	24,830.00	05/21/2025
2025-06-2289 06/10/2025	CATERING SERVICES	4,760.00	SUNRISE	IGACOS	4,420.00	05/21/2025
2025-06-2292 06/10/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,060.00	05/21/2025
2025-06-2291 06/10/2025	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	25,000.00	05/21/2025
2025-06-2286 06/10/2025	CATERING SERVICES	13,950.00	LEBINGS	IGACOS	13,950.00	05/21/2025
2025-06-2279 06/10/2025	CATERING SERVICES	6,960.00	LEBINGS	IGACOS	6,960.00	05/21/2025
2025-06-2278 06/10/2025	CATERING SERVICES	6,960.00	LEBINGS	IGACOS	6,960.00	05/21/2025
2025-06-2277 06/10/2025	CATERING SERVICES	14,980.00	LEBINGS	IGACOS	14,980.00	05/21/2025
2025-06-2280 06/10/2025	CATERING SERVICES	8,400.00	LEBINGS	IGACOS	8,400.00	05/21/2025
2025-06-2275 06/10/2025	CATERING SERVICES	19,200.00	SEASIDE	IGACOS	18,000.00	05/21/2025
2025-06-2171 06/03/2025	CATERING SERVICES	49,500.00	LEBINGS	IGACOS	49,500.00	05/21/2025
2025-06-2176 06/03/2025	CATERING SERVICES	17,440.00	SUMMER GRILL	IGACOS	13,625.00	05/21/2025
2025-06-2153 06/02/2025	CATERING SERVICES	2,400.00	SUNRISE	IGACOS	2,200.00	05/08/2025
2025-06-2151 06/02/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,200.00	05/08/2025
2025-05-2130 05/28/2025	CATERING SERVICES	5,500.00	SUMMER GRILL	IGACOS	5,000.00	05/08/2025
2025-05-2032 05/21/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	3,990.00	05/08/2025
2025-05-2107 05/27/2025	CATERING SERVICES	12,500.00	LEBINGS	IGACOS	11,000.00	05/21/2025
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	IGACOS	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
2025-03-0988/03-18-2025	CDRRMD-Procurement of Sea Ambulance Outboard Motor	1,000,000.00	JUNMARY BOATS REPAIR SERVICES	IGACOS	1,000,000.00	03/04/2025
2025-04-1199/04-02-2025	Food Supplies	11,376.00	RECAMADAS STORE	IGACOS	9,780.00	03/18/2025
2025-04-1198/04-02-2025	Food Supplies	13,600.00	LERIO'S STORE	IGACOS	10,000.00	03/18/2025
2025-04-1200/04-02-2025	Food Supplies	24,950.00	LERIO'S STORE	IGACOS	20,245.00	03/18/2025
2025-04-1202/04-02-2025	Food Supplies	3,600.00	CARMEN KORINA VARIETY STORE	IGACOS	3,320.00	03/24/2025
2025-04-1203/04-02-2025	Food Supplies	9,998.00	CARMEN KORINA VARIETY STORE	IGACOS	9,798.00	03/24/2025

2025-04-1454/04-21-2025	Food Supplies	9,900.00	CARMEN KORINA VARIETY STORE	IGACOS	8,685.00	04/09/2025
2025-04-1456/04-21-2025	Food Supplies	22,500.00	CARMEN KORINA VARIETY STORE	IGACOS	18,000.00	04/10/2025
2025-04-1455/04-21-2025	Food Supplies	6,000.00	CARMEN KORINA VARIETY STORE	IGACOS	4,600.00	04/10/2025
2025-04-1410/04-14-2025	Food Supplies	6,650.00	CARMEN KORINA VARIETY STORE	IGACOS	6,180.00	04/07/2025
2025-04-1413/04-14-2025	Food Supplies	5,200.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	4,890.00	04/07/2025
2025-04-1343/04-08-2025	Food Supplies	18,700.00	RECAMADAS STORE	IGACOS	15,400.00	03/24/2025
2025-04-1342/04-08-2025	Food Supplies	20,400.00	CARMEN KORINA VARIETY STORE	IGACOS	13,080.00	03/24/2025
2025-04-1458/04-21-2025	Food Supplies	31,125.00	LERIO'S STORE	IGACOS	30,625.00	04/10/2025
2025-04-1457/04-21-2025	Food Supplies	6,054.00	LERIO'S STORE	IGACOS	5,245.00	04/10/2025
2025-04-1530/04-24-2025	Food Supplies	2,550.00	REJOHN ENTERPRISES	IGACOS	2,517.00	04/11/2025
2025-04-1503/04-23-2025	Food Supplies	3,825.00	CARMEN KORINA VARIETY STORE	IGACOS	3,460.00	04/11/2025
2025-04-1528/04-24-2025	Food Supplies	4,735.00	CARMEN KORINA VARIETY STORE	IGACOS	4,007.50	04/09/2025
2025-04-1529/04-24-2025	Food Supplies	45,000.00	CARMEN KORINA VARIETY STORE	IGACOS	33,450.00	04/09/2025
2025-04-1502/04-23-2025	Food Supplies	16,150.00	CARMEN KORINA VARIETY STORE	IGACOS	12,804.00	04/09/2025
2025-04-1488/04-23-2025	Food Supplies	1,250.00	CARMEN KORINA VARIETY STORE	IGACOS	1,070.00	04/10/2025
2025-04-1487/04-23-2025	Food Supplies	7,780.00	CARMEN KORINA VARIETY STORE	IGACOS	7,337.00	04/10/2025
2025-04-1525/04-24-2025	Motor Vehicles	93,000.00	EMCOR-INCORPORATED-IGACOS	IGACOS	92,000.00	04/15/2025
2025-04-1603/04-29-2025	Food Supplies	49,995.00	CARMEN KORINA VARIETY STORE	IGACOS	43,956.00	04/10/2025
2025-04-1615/04-29-2025	Food Supplies	30,000.00	CARMEN KORINA VARIETY STORE	IGACOS	23,000.00	04/10/2025
2025-04-1614/04-29-2025	Food Supplies	4,947.00	CARMEN KORINA VARIETY STORE	IGACOS	4,541.00	04/11/2025
2025-04-1612/04-29-2025	Food Supplies	15,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,200.00	04/11/2025
2025-04-1611/04-29-2025	Food Supplies	21,350.00	CARMEN KORINA VARIETY STORE	IGACOS	20,870.00	04/11/2025
2025-04-1609/04-29-2025	Food Supplies	3,300.00	CARMEN KORINA VARIETY STORE	IGACOS	3,025.00	04/11/2025
2025-04-1604/04-29-2025	Food Supplies	14,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,000.00	04/11/2025
2025-04-1605/04-29-2025	Food Supplies	7,280.00	CARMEN KORINA VARIETY STORE	IGACOS	5,720.00	04/11/2025

2025-04-1606/04-29-2025	Food Supplies	7,400.00	REJOHN ENTERPRISES	IGACOS	6,340.00	04/11/2025
2025-05-1680/05-02-2025	Food Supplies	5,330.00	CARMEN KORINA VARIETY STORE	IGACOS	4,630.00	04/11/2025
2025-05-1681/05-02-2025	Food Supplies	7,460.00	CARMEN KORINA VARIETY STORE	IGACOS	6,930.00	04/10/2025
2025-05-1698/05-06-2025	Food Supplies	18,460.00	CARMEN KORINA VARIETY STORE	IGACOS	16,195.00	04/24/2025
2025-05-1696/05-06-2025	Food Supplies	8,850.00	CARMEN KORINA VARIETY STORE	IGACOS	7,800.00	04/24/2025
2025-05-1735/05-08-2025	Food Supplies	30,900.00	LERIO'S STORE	IGACOS	28,660.00	05/07/2025
2025-05-1746/05-08-2025	Food Supplies	5,010.00	CARMEN KORINA VARIETY STORE	IGACOS	4,650.00	04/24/2025
2025-05-1743/05-08-2025	Food Supplies	3,730.00	CARMEN KORINA VARIETY STORE	IGACOS	3,360.00	04/24/2025
2025-05-1739/05-08-2025	Food Supplies	6,000.00	CARMEN KORINA VARIETY STORE	IGACOS	5,510.00	04/24/2025
2025-05-1741/05-08-2025	Food Supplies	13,220.00	CARMEN KORINA VARIETY STORE	IGACOS	9,310.00	04/24/2025
2025-05-1742/05-08-2025	Food Supplies	2,450.00	CARMEN KORINA VARIETY STORE	IGACOS	2,260.00	04/24/2025
2025-05-1752/05-08-2025	Food Supplies	17,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,500.00	04/24/2025
2025-05-1748/05-08-2025	Food Supplies	2,525.00	CARMEN KORINA VARIETY STORE	IGACOS	2,140.00	04/24/2025
2025-05-1755/05-08-2025	Food Supplies	2,280.00	CARMEN KORINA VARIETY STORE	IGACOS	1,800.00	05/05/2025
2025-05-1750/05-08-2025	Food Supplies	6,600.00	LERIO'S STORE	IGACOS	6,400.00	04/24/2025
2025-05-1747/05-08-2025	Food Supplies	1,350.00	LERIO'S STORE	IGACOS	1,340.00	05/05/2025
2025-05-1777/05-08-2025	Food Supplies	39,460.00	LERIO'S STORE	IGACOS	33,210.00	05/05/2025
2025-04-1608/04-29-2025	Agricultural and Marine Supplies	23,000.00	APOSACAS FRESHWATER FISH CULTURE	IGACOS	23,000.00	04/10/2025
2025-05-1873/05-15-2025	Food Supplies	2,500.00	RECAMADAS STORE	IGACOS	2,225.00	05/05/2025
2025-05-1871/05-15-2025	Food Supplies	24,680.00	CARMEN KORINA VARIETY STORE	IGACOS	20,690.00	04/24/2025
2025-05-1870/05-15-2025	Food Supplies	2,270.00	CARMEN KORINA VARIETY STORE	IGACOS	2,076.50	05/05/2025
2025-05-1869/05-15-2025	Food Supplies	13,528.33	CARMEN KORINA VARIETY STORE	IGACOS	11,342.00	04/24/2025
2025-05-1867/05-15-2025	Food Supplies	10,200.00	CARMEN KORINA VARIETY STORE	IGACOS	7,200.00	04/24/2025
2025-05-1865/05-15-2025	Food Supplies	10,500.00	CARMEN KORINA VARIETY STORE	IGACOS	9,100.00	05/05/2025
2025-05-1862/05-15-2025	Food Supplies	4,920.00	CARMEN KORINA VARIETY STORE	IGACOS	4,260.00	05/05/2025

2025-05-1861/05-15-2025	Food Supplies	15,000.00	CARMEN KORINA VARIETY STORE	IGACOS	11,500.00	04/24/2025
2025-05-1860/05-15-2025	Food Supplies	41,125.00	CARMEN KORINA VARIETY STORE	IGACOS	33,240.00	04/24/2025
2025-05-1874/05-15-2025	Food Supplies	5,950.00	CARMEN KORINA VARIETY STORE	IGACOS	5,100.00	04/24/2025
2025-05-1875/05-15-2025	Food Supplies	10,000.00	CARMEN KORINA VARIETY STORE	IGACOS	8,284.00	04/24/2025
2025-05-1876/05-15-2025	Food Supplies	13,700.00	CARMEN KORINA VARIETY STORE	IGACOS	13,120.00	04/24/2025
2025-05-1880/05-15-2025	Food Supplies	29,970.00	CARMEN KORINA VARIETY STORE	IGACOS	26,915.00	04/24/2025
2025-05-1864/05-15-2025	Food Supplies	36,000.00	LERIO'S STORE	IGACOS	27,600.00	05/05/2025
2025-05-1896/05-15-2025	Food Supplies	11,050.00	LERIO'S STORE	IGACOS	10,650.00	05/08/2025
2025-05-1895/05-15-2025	Food Supplies	1,750.00	LERIO'S STORE	IGACOS	1,700.00	05/08/2025
2025-05-1872/05-15-2025	Food Supplies	5,520.00	LERIO'S STORE	IGACOS	4,990.00	04/24/2025
2025-05-1877/05-15-2025	Food Supplies	3,300.00	LERIO'S STORE	IGACOS	3,275.00	04/29/2025
2025-05-1878/05-15-2025	Food Supplies	5,030.00	LERIO'S STORE	IGACOS	4,916.00	04/24/2025
2025-05-1939/05-16-2025	FOOD SUPPLIES	5,260.00	RECAMADAS STORE	IGACOS	4,480.00	05/09/2025
2025-05-1991/05-20-2025	FOOD SUPPLIES	6,270.00	CARMEN KORINA VARIETY STORE	IGACOS	6,170.00	04/24/2025
2025-05-1989/05-20-2025	FOOD SUPPLIES	5,200.00	CARMEN KORINA VARIETY STORE	IGACOS	4,850.00	05/09/2025
2025-05-1950/05-16-2025	FOOD SUPPLIES	9,980.00	CARMEN KORINA VARIETY STORE	IGACOS	8,067.00	04/24/2025
2025-05-1992/05-20-2025	FOOD SUPPLIES	10,750.00	CARMEN KORINA VARIETY STORE	IGACOS	7,675.00	05/05/2025
2025-05-1937/05-16-2025	FOOD SUPPLIES	45,000.00	CARMEN KORINA VARIETY STORE	IGACOS	34,950.00	05/09/2025
2025-05-1938/05-16-2025	FOOD SUPPLIES	6,650.00	CARMEN KORINA VARIETY STORE	IGACOS	6,140.00	05/09/2025
2025-05-1936/05-16-2025	FOOD SUPPLIES	156,388.00	CARMEN KORINA VARIETY STORE	IGACOS	125,540.00	05/09/2025
2025-05-1859/05-15-2025	FOOD SUPPLIES	2,800.00	ABROX ENTERPRISES	IGACOS	2,800.00	04/29/2025
2025-05-1990/05-20-2025	Food Supplies	980.00	RECAMADAS STORE	IGACOS	980.00	04/24/2025
2025-05-2128/05-28-2025	FOOD SUPPLIES	14,200.00	LERIO'S STORE	IGACOS	14,100.00	05/20/2025
2025-05-2102/05-27-2025	FOOD SUPPLIES	30,000.00	LERIO'S STORE	IGACOS	25,000.00	05/20/2025
2025-05-2106/05-27-2025	FOOD SUPPLIES	3,200.00	LERIO'S STORE	IGACOS	2,675.00	05/20/2025

2025-05-2105/05-27-2025	FOOD SUPPLIES	9,984.00	CARMEN KORINA VARIETY STORE	IGACOS	7,980.00	05/20/2025
2025-06-2187/06-03-2025	Food Supplies	31,978.00	CARMEN KORINA VARIETY STORE	IGACOS	24,240.00	05/20/2025
2025-06-2450/06-20-2025	FOOD SUPPLIES	8,950.00	LERIO'S STORE	IGACOS	7,950.00	06/20/2025
2025-06-2449/06-20-2025	FOOD SUPPLIES	8,000.00	LERIO'S STORE	IGACOS	8,000.00	06/20/2025
2025-06-2448/06-20-2025	FOOD SUPPLIES	13,970.00	LERIO'S STORE	IGACOS	13,970.00	06/20/2025
2025-06-2416/06-19-2025	FOOD SUPPLIES	8,250.00	LERIO'S STORE	IGACOS	8,150.00	06/09/2025
2025-06-2438/06-20-2025	FOOD SUPPLIES	27,980.00	LERIO'S STORE	IGACOS	27,480.00	06/18/2025
2025-06-2415/06-19-2025	FOOD SUPPLIES	40,000.00	REJOHN ENTERPRISES	IGACOS	29,000.00	06/16/2025
2025-06-2488/06-24-2025	Food Supplies	30,000.00	LERIO'S STORE	IGACOS	24,500.00	06/16/2025
2025-06-2489/06-24-2025	Food Supplies	5,950.00	LERIO'S STORE	IGACOS	5,573.00	06/16/2025
2025-06-2490/06-24-2025	Food Supplies	13,100.00	LERIO'S STORE	IGACOS	12,950.00	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

ENGR. FLORANTE O. ENRIQUEZ, MEnvP
BAC Chairperson