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: 2024
QUARTER: 2

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-04-1335/ 4/16/2024	LED BULB	1,250.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	1,242.50	03/19/2024
2024-04-1291/ 4/12/2024	OTHER SUPPLIES	11,950.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	10,050.00	04/01/2024
2024-04-1320/ 4/15/2024	BUS RENTAL	105,000.00	DAVAO METRO SHUTTLE CORPORATION	DAVAO CITY	105,000.00	04/08/2024
2024-04-1338/ 4/16/2024	INVERTED REFRIGERENT	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	45,500.00	04/01/2024
2024-04-1255/ 4/12/2024	BASKETBAL ACRYLIC GLASSBOARD	186,000.00	FREYCOSTAR ELECTRONICS & FABRICATION SERVICES	DAVAO CITY	185,000.00	03/19/2024
2024-04-1336/ 4/16/2024	MAINT. OF ACU-CMO CONFERENCE ROOM	34,900.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	34,860.00	03/27/2024
2024-04-1333/ 4/16/2024	OTHER SUPPLIES	4,000.00	RECAMADAS STORE	IGACOS	3,798.00	03/26/2024
2024-03-1039/ 3/27/2024	TONER	39,330.00	PHIL. DUPLICATORS, INC.	DAVAO CITY	37,450.00	NONE
2024-04-1383/ 4/16/2024	FULLBOARD AND LODGING	347,800.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	347,800.00	04/10/2024
2024-04-1376/ 4/16/2024	FULLBOARD AND LODGING	347,800.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	347,800.00	04/10/2024
2024-04-1381	FULLBOARD AND LODGING	366,600.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	366,600.00	04/10/2024
2024-03-0835/ 3/18/2024	PROGRAM HANDBOOK	266,300.00	RV ALMARIO TRADING	DAVAO CITY	259,500.00	03/07/2024
2024-04-1552/ 4/24/2024	OFFICE SUPPLIES	96,528.00	RECAMADAS STORE	IGACOS	85,677.00	04/10/2024

2024-04-1292/ 4/12/2024	TONER	36,000.00	PHOTOPRO TRADING AND GEN. MDSE. CO.	DAVAO CITY	36,000.00	03/07/2024
2024-04-1475/ 4/22/2024	EXECUTIVE CHAIR	19,123.50	GH MAX CORPORATION	DAVAO CITY	19,123.50	04/10/2024
2024-04-1521/ 4/24/2024	TONER	22,500.00	REJOHN ENT.	IGACOS	22,500.00	04/19/2024
2024-04-1517/ 4/24/2024	TONER	22,500.00	REJOHN ENT.	IGACOS	22,500.00	04/19/2024
2024-04-1519/ 4/24/2024	TONER	3,000.00	REJOHN ENT.	IGACOS	3,000.00	04/19/2024
2024-04-1516/ 4/24/2024	DOC. SCANNER	35,000.00	REJOHN ENT.	IGACOS	34,900.00	04/16/2024
2024-04-1577/ 4/25/2024	SANITARY FORMS	75,000.00	REJOHN ENT.	IGACOS	63,525.00	04/10/2024
2024-04-1256/ 4/12/2024	E-TRACS PLUG IN	350,000.00	RAMESES SYSTEMS INC.	CEBU CITY	350,000.00	NONE
2024-04-1617/ 4/25/2024	SMART TV	120,000.00	HOMELINK APPLIANCE INC.	IGACOS	104,000.00	04/16/2024
2024-04-1505/ 4/22/2024	TROPHIES	8,030.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,030.00	04/10/2024
2024-04-1147/ 4/3/2024	BLAZER JACKET	150,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	150,000.00	03/26/2024
2024-04-1308/ 4/15/2024	TSHIRT	13,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	12,500.00	02/26/2024
2024-04-1310/ 4/15/2024	EXTENSION WIRE	2,100.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	2,059.00	03/27/2024
2024-04-1330/ 4/15/2024	PAPER CUTTER	25,350.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	24,700.00	03/05/2024
2024-04-1325/ 4/15/2024	WHISTLE	5,000.00	REJOHN ENT.	IGACOS	4,500.00	03/20/2024
2024-04-1613/ 4/25/2024	BAG TAGS	7,035.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	7,035.00	04/12/2024
2024-04-1476/ 4/22/2024	CONSOLIDATED PR-Other supplies for CTO,PNP, & SICC Office	123,515.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	108,660.00	04/01/2024
2024-05-1675/ 5/2/2024	Consolidated PR-other/janitorial supplies for various office for 2nd qrtr-A	191,905.00	PS-DBM	DAVAO CITY	2,571.93	none
2024-04-1258/ 4/12/2024	OFFICE SUPPLIES	14,930.00	REJOHN ENT.	IGACOS	12,580.00	03/26/2024

2024-04-1259/ 4/12/2024	LED BULB	5,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,970.00	03/19/2024
2024-04-1626/ 4/26/2024	TOOTBRUSH	2,050.00	RECAMADAS STORE	IGACOS	2,000.00	04/10/2024
2024-05-1701/ 5/3/2024	TONER	44,000.00	REJOHN ENT.	IGACOS	40,000.00	04/25/2024
2024-05-1698/ 5/3/2024	TONER	11,000.00	REJOHN ENT.	IGACOS	10,000.00	04/25/2024
2024-05-1697/ 5/3/2024	TONER	21,600.00	REJOHN ENT.	IGACOS	20,000.00	04/25/2024
2024-05-1700/ 5/3/2024	TONER	22,000.00	REJOHN ENT.	IGACOS	20,000.00	04/25/2024
2024-05-1699/ 5/3/2024	TONER	6,600.00	REJOHN ENT.	IGACOS	6,000.00	04/25/2024
2024-04-1627/ 4/26/2024	TONER	5,600.00	SAVECON TRADING	DAVAO CITY	3,600.00	04/01/2024
2024-04-1514/ 4/24/2024	CONTRACT OF SERVICE FOR AIRCONDITION	9,500.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	9,480.00	04/16/2024
2024-05-1680/ 5/3/2024	TONER	45,000.00	REJOHN ENT.	IGACOS	45,000.00	04/26/2024
2024-04-1257/ 4/12/2024	LED WALL RENTAL	150,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	146,500.00	2/15/204
2024-05-1683/ 5/3/2024	TONER	73,800.00	REJOHN ENT.	IGACOS	73,800.00	04/26/2024
2024-04-1648/ 4/29/2024	TONER	33,630.00	PHILIPPINE DUPLICATORS INC.	DAVAO CITY	32,025.00	NONE
2024-05-1682/ 5/3/2024	TV	60,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	60,000.00	04/23/2024
2024-05-1688/ 5/3/2024	ROOM ACCOM	3,000.00	LA-FLORENDA BEACH RESORT	IGACOS	2,950.00	04/10/2024
2024-05-1686/ 5/3/2024	ROOM ACCOM	12,000.00	LA-FLORENDA BEACH RESORT	IGACOS	11,899.98	04/10/2024
2024-05-1687/ 5/3/2024	ROOM ACCOM	10,000.00	LA-FLORENDA BEACH RESORT	IGACOS	9,900.00	04/10/2024
2024-04-1657/ 4/30/2024	RICE	180,000.00	REJOHN ENT.	IGACOS	167,400.00	04/16/2024
2024-05-1708/ 5/3/2024	CATERING SERVICES	99,880.00	DOLOR EVENT CATERING SERVICES	IGACOS	97,040.00	04/02/2024
2024-05-1707/ 5/3/2024	RICE	106,215.00	REJOHN ENT.	IGACOS	104,910.00	04/23/2024

2024-04-1678/ 4/30/2024	CATERING SERVICES	60,000.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	55,200.00	04/23/2024
2024-03-1237/ 4/17/2024	MEDICAL DENTAL & LAB SUPPLIES	269,000.00	Z3 PHARMA	DAVAO CITY	268,780.00	02/21/2024
2024-05-1673/ 5/3/2024	PRINTER	144,990.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	129,445.00	03/26/2024
2024-04-1494/ 4/22/2024	CARPENTRY SUPPLIES	199,992.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	198,792.00	03/26/2024
2024-04-1235/ 4/15/2024	CONSTRUCTION SUPPLIES	354,733.39	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	343,731.37	03/21/2024
2024-04-1478/ 4/22/2024	PRINTER	118,980.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	105,800.00	04/08/2024
2024-05-1703/ 5/3/2024	CATERING SERVICES	76,000.00	LEBINGS CARENDERIA	IGACOS	67,750.00	04/23/2024
2024-05-1704/ 5/3/2024	CATERING SERVICES	55,200.00	LEBINGS CARENDERIA	IGACOS	51,405.00	04/23/2024
2024-04-1619/ 4/24/2024	FOOD STUFF	107,555.50	REJOHN ENT.	IGACOS	91,617.50	04/16/2024
2024-05-1702/ 5/3/2024	CATERING SERVICES	60,000.00	LEBINGS CARENDERIA	IGACOS	52,880.00	04/29/2024
2024-05-1696/ 5/3/2024	BLOOD GLUCOSE STRIPS	70,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	47,050.00	04/22/2024
2024-05-1706/ 5/3/2024	DRUGS & MEDICINES	89,865.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	54,591.50	04/22/2024
2024-05-1705/ 5/3/2024	DRUGS & MEDICINES	30,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	14,934.00	04/22/2024
2024-04-1480/ 4/22/2024	PRINTER	23,000.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	19,000.00	03/26/2024
2024-04-1618/ 4/25/2024	PRINTER	10,800.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	9,500.00	03/26/2024
2024-04-1656/ 4/26/2024	COMPUTER DESKTOP	107,776.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	99,000.00	03/26/2024
2024-04-1316/ 4/11/2024	BIOMETRIC FACIAL RECOG	33,000.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	31,980.00	03/26/2024
2024-04-1474/ 4/22/2024	PRINTER	33,000.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	31,980.00	03/26/2024
2024-04-1479/ 4/22/2024	LAPTOP	74,875.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	DAVAO CITY	66,440.00	03/07/2024
2024-05-1738/ 5/7/2024	OTHER SUPPLIES	8,750.00	RECAMADAS STORE	IGACOS	7,650.00	03/26/2024

2024-05-1735/ 5/7/2024	OFFICE SUPPLIES	11,898.00	RECAMADAS STORE	IGACOS	11,298.00	04/19/2024
2024-05-1689/ 5/3/2024	BATH SOAP	2,900.00	RECAMADAS STORE	IGACOS	2,900.00	04/10/2024
2024-05-1693/ 5/3/2024	TWO WAY RADIO	20,000.00	RECAMADAS STORE	IGACOS	14,000.00	04/12/2024
2024-05-1695/ 5/3/2024	RAIN COAT	30,000.00	RECAMADAS STORE	IGACOS	27,000.00	04/04/2024
2024-05-1694/ 5/3/2024	CROWN	10,950.00	RECAMADAS STORE	IGACOS	10,650.00	04/12/2024
2024-04-1504/ 4/22/2024	GOOD LUMBER	7,200.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	7,200.00	04/04/2024
2024-04-1483/ 4/22/2024	DRUG TEST KIT	99,935.00	CME MEDBIO MARKETING, INC.	DAVAO CITY	61,551.27	03/27/2024
2024-05-1736/ 5/7/2024	ALCOHOL	2,915.00	RECAMADAS STORE	IGACOS	2,215.00	04/26/2024
2024-05-1771/ 5/8/2024	BOAT RENTAL	10,000.00	MB/CA ROSHAIMY WATER TRANSPORT SERVICES	IGACOS	10,000.00	04/23/2024
20242-05-1772/ 5/8/2024	BOAT RENTAL	80,000.00	MB/CA ROSHAIMY WATER TRANSPORT SERVICES	IGACOS	80,000.00	04/23/2024
2024-05-1780/ 5/8/2024	PLYWOOD	2,700.00	RECAMADAS STORE	IGACOS	2,700.00	04/23/2024
2024-05-1692/ 5/3/2024	TARPAULIN	5,850.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	4,860.00	04/24/2024
2024-05-1779/ 5/8/2024	TRAPAL	36,000.00	RECAMADAS STORE	IGACOS	36,000.00	05/02/2024
2024-05-1777/ 5/8/2024	FLATCORD	8,900.00	RECAMADAS STORE	IGACOS	8,900.00	05/02/2024
2024-05-1778/ 5/8/2024	SOLAR LIGHT	5,100.00	RECAMADAS STORE	IGACOS	5,100.00	05/02/2024
2024-05-1840/ 5/13/2024	MAINT. BOX	8,000.00	REJOHN ENT.	IGACOS	7,500.00	04/25/2024
2024-05-1737/ 5/7/2024	BOND PAPER	9,500.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	8,520.00	04/25/2024
2024-04-1681/ 4/30/2024	DOUBLE DECK METAL	180,050.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADINING	IGACOS	169,550.00	04/19/2024
2024-05-1834/ 5/10/2024	FREEZER	15,400.00	HOMELINK APPLIANCE INC.	IGACOS	15,400.00	04/01/2024
2024-05-1817/ 5/10/2024	RICE	57,000.00	EDENICA STORE	IGACOS	54,000.00	04/16/2024

2024-05-1812/ 5/10/2024	RICE	54,000.00	REJOHN ENT.	IGACOS	50,400.00	04/23/2024
2024-05-1814/ 5/10/2024	RICE	63,900.00	EDENICA STORE	IGACOS	60,750.00	04/23/2024
2024-05-1827/ 5/8/2024	COMPUTER	148,000.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	139,000.00	4/82024
2024-05-1835 5/10/2024	DRESSED CHICKEN	70,160.00	DOLOR EVENT CATERING SERVICES	IGACOS	69,690.00	04/16/2024
2024-05-1946/ 5/15/2024	FULLBOARD AND LODGING	599,940.00	SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREEZA HOTEL)	DAVAO CITY	599,940.00	04/10/2024
2024-05-1943/ 5/15/2024	CONSOLIDATED PR-Other/janitorial for various office for 2nd quarter-A	186,805.00	REJOHN ENT	IGACOS	159,726.00	05/07/2024
2024-05-1997/ 5/16/2024	TONER	4,400.00	REJOHN ENT	IGACOS	4,000.00	05/07/2024
2024-05-1999/ 5/16/2024	TONER	5,500.00	REJOHN ENT	IGACOS	5,500.00	05/07/2024
2024-05-2046/ 5/21/2024	ARC TENT	79,500.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	79,500.00	05/07/2024
2024-05-2048/ 5/21/2024	BROCHURE	61,950.00	ZION ACCUPRINT PUBLISHING, INC.	DAVAO CITY	56,125.00	04/23/2024
2024-05-2044/ 5/21/2024	LIGHTS AND SOUND SYSTEM	50,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	50,000.00	05/09/2024
2024-05-2045/ 5/21/2024	LEDWALL RENTAL	69,500.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	69,500.00	05/09/2024
2024-05-1945/ 5/15/2024	FULLBOARD AND LODGING	140,000.00	GRAND REGAL HOTEL	DAVAO CITY	136,500.00	05/03/2024
2024-05-2060/ 5/21/2024	TRAINING SUPPLIES	24,185.00	REJOHN ENT	IGACOS	20,230.00	05/07/2024
2024-05-2052/ 5/21/2024	BRGY. AAR'S BOOK BINDING	25,200.00	MKJ BUSINESS CENTER	DAVAO CITY	25,200.00	05/03/2024
2024-05-2043/ 5/21/2024	OFFICE SUPPLIES	4,925.00	RECAMADAS STORE	IGACOS	4,508.00	05/14/2024
2024-05-2050/ 5/21/2024	TONER	73,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	73,500.00	NONE
2024-05-2058/ 5/21/2024	DRESSED CHICKEN	25,300.00	LERIO'S STORE	IGACOS	24,400.00	05/02/2024
2024-05-2018/ 5/16/2024	RICE	32,125.00	LERIO'S STORE	IGACOS	30,275.00	05/02/2024
2024-05-2016/ 5/16/2024	DRESSED CHICKEN	12,040.00	LERIO'S STORE	IGACOS	10,750.00	05/02/2024

2024-05-2017/ 5/16/2024	SARDINES	4,380.00	LERIO'S STORE	IGACOS	4,340.00	05/02/2024
2024-05-2019/ 5/16/2024	DRESSED CHICKEN	5,080.00	LERIO'S STORE	IGACOS	4,780.00	05/02/2024
2024-05-2055/ 5/21/2024	CORNED BEEF	11,170.00	LERIO'S STORE	IGACOS	10,720.00	05/02/2024
2024-05-2053/ 5/21/2024	PORK MEAT	7,450.00	LERIO'S STORE	IGACOS	7,400.00	05/02/2024
2024-05-2015/	BISCUIT	3,800.00	LERIO'S STORE	IGACOS	3,735.00	05/02/2024
2024-05-2013/ 5/16/2024	RICE	7,460.00	LERIO'S STORE	IGACOS	7,040.00	05/02/2024
2024-05-2014/ 5/16/2024	EGG	2,000.00	LERIO'S STORE	IGACOS	1,984.00	05/02/2024
2024-05-2022/ 5/17/2024	DRESSED CHICKEN	9,000.00	LERIO'S STORE	IGACOS	8,700.00	04/26/2024
2024-05-2021/ 5/17/2024	PORK MEAT	12,930.00	LERIO'S STORE	IGACOS	12,330.00	05/02/2024
2024-05-2057/ 5/21/2024	CATERING SERVIES	3,200.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	3,000.00	04/26/2024
2024-05-2004/ 5/16/2024	CATERING SERVIES	24,800.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	22,400.00	05/02/2024
2024-05-2056/ 5/21/2024	HOTDOG	1,750.00	LERIO'S STORE	IGACOS	1,680.00	05/02/2024
2024-05-2062/ 5/21/2024	CORNED BEEF	17,275.00	LERIO'S STORE	IGACOS	17,015.00	05/13/2024
2024-05-2059/ 5/21/2024	ONION	3,020.00	LERIO'S STORE	IGACOS	2,655.00	05/13/2024
2024-05-1944/ 5/15/2024	CONSOLIDATED PR-BOND PAPER FOR VARIOUS OFFICES FOR 2ND QUARTER-A	192,898.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	173,999.00	05/07/2024
2024-05-1998/ 5/16/2024	VAN RENTAL	10,000.00	LNJT TRAVEL & TOURS	IGACOS	10,000.00	04/23/2024
2024-05-2049/ 5/21/2024	VENUE RENTAL	6,000.00	LA-FLORENDA BEACH RESORT	IGACOS	6,000.00	05/17/2024
2024-05-1994/ 5/10/2024	MEDICAL SUPPLIES	80,500.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	39,875.00	04/22/2024
2024-05-1989/ 5/10/2024	DRUGS AND MEDICINE	28,975.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	20,530.00	04/22/2024
2024-05-1985/ 5/13/2024	DRUGS AND MEDICINE	83,816.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	42,284.00	04/22/2024

2024-05-2025/ 5/15/2024	MATERIALS FOR SICC USE	31,737.18	TCM CORPORATION	IGACOS	31,737.18	04/23/2024
2024-05-1975/ 5/15/2024	MATERIALS FOR SICC USE	47,806.05	TCM CORPORATION	IGACOS	47,806.05	04/23/2024
2024-05-2028/ 5/15/2024	CONSTRUCTION SUPPLIES FOR ECO. ENT	35,802.20	YANIS HARDWARE	IGACOS	35,160.00	04/23/2024
2024-05-2096/ 5/22/2024	FULLBOARD AND LODGING	165,000.00	APO VIEW HOTEL	DAVAO CITY	165,000.00	05/07/2024
2024-05-2213/ 5/30/2024	VENUE RENTAL	100,000.00	SUNRISE VIEW CANTEEN	IGACOS	100,000.00	05/23/2024
2024-06-2251/ 6/3/2024	TONER/INK	73,200.00	RECAMADAS STORE	IGACOS	59,560.00	05/21/2024
2024-05-2187/ 5/29/2024	TONER	21,400.00	REJOHN ENT.	IGACOS	21,400.00	05/21/2024
2024-05-2097/ 5/22/2024	RENTAL OF BARRICADE	337,500.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	337,500.00	5/202024
2024-05-2091/ 5/21/2024	RENTAL OF LEDWALL	120,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	DAVAO CITY	118,000.00	5/202024
2024-05-2125/ 5/24/2024	RABIES VACC. CARD	15,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	15,000.00	05/17/2024
2024-05-2092/ 5/21/2024	VIP PORTALET TOILET	18,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	18,000.00	05/20/2024
2024-05-2098/ 5/22/2024	RENTAL OF LIGHTS AND SOUNDS	135,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	DAVAO CITY	133,000.00	5/202024
2024-06-2302/ 6/3/2024	ICT EQUIPMENT	79,576.00	CHINO MARKETING	DAVAO CITY	79,576.00	04/22/2024
2024-05-2296/ 5/14/2024	CATERING SERVICES FOR PANGAPOG	209,980.00	DOLOR EVENT CATERING SERVICES	IGACOS	204,980.00	42/2024
2024-05-2195/ 5/29/2024	LAPTOP	56,990.00	CHINO MARKETING	DAVAO CITY	50,950.00	05/10/2024
2024-05-2197/ 5/21/2024	LAPTOP	59,990.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	53,000.00	05/10/2024
2024-06-2304/ 6/3/2024	BROWN SUGAR	62,250.00	REJOHN ENT.	IGACOS	58,555.00	5/272024
2024-06-2308/ 6/3/2024	CONSTRUCTION SUPPLIES	47,098.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	46,399.00	05/10/2024
2024-05-2192/ 5/24/2024	CONSTRUCTION SUPPLIES	38,012.67	YANIS HARDWARE	IGACOS	37,870.00	05/10/2024
2024-05-2225/ 5/29/2024	CONSTRUCTION SUPPLIES	26,576.37	MAXBUILD CONST. SERVICES	DAVAO CITY	23,720.00	05/10/2024

2024-05-2196/ 5/21/2024	UPS & PRINTER	35,908.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	33,600.00	05/10/2024
2024-05-0001/ 5/17/2024	OTHER MACHINERY	593,750.00	JVS AUDIO SYSTEM	DAVAO CITY	593,750.00	04/29/2024
2024-05-2024/ 5/27/2024	RICE	200,600.00	LERIO STORE	IGACOS	165,200.00	04/16/2024
2024-05-2147/ 5/27/2024	RICE	111,680.00	DOLOR EVENT CATERING SERVICES	IGACOS	102,430.00	05/08/2024
2024-05-2191/ 5/27/2024	RICE	72,000.00	REJOHN ENT.	IGACOS	70,800.00	05/13/2024
2024-05-2023/ 5/27/2024	RICE	180,000.00	LERIO STORE	IGACOS	168,000.00	04/16/2024
2024-05-2207/ 5/29/2024	PRINTER	63,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	53,200.00	04/22/2024
2024-05-2193/ 5/24/2024	DESKTOP	62,000.00	CHINO MARKETING	DAVAO CITY	60,900.00	05/10/2024
2024-06-2306/ 6/3/2024	R/M BUILDING & OTHER STRUCTURE	63,665.46	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	61,217.71	04/08/2024
2024-05-2183/ 5/24/2024	CONSTRUCTION SUPPLIES	60,769.95	MAXBUILD CONST. SERVICES	DAVAO CITY	56,120.00	05/10/2024
2024-05-2190/ 5/29/2024	CATERING SERVICES FOR KP TRAINING	59,200.00	SUNRISE VIEW CANTEEN	IGACOS	51,200.00	05/08/2024
2024-05-2027/ 5/15/2024	FOOD STUFF	57,730.00	DOLOR EVENT CATERING SERVICES	IGACOS	54,880.00	05/08/2024
2024-05-1818/ 5/10/2024	CATERING SERVICES	84,000.00	SUNRISE VIEW CANTEEN	IGACOS	78,000.00	04/23/2024
2024-05-2206/ 5/20/2024	DRUGS & MEDICINE	49,900.00	DAVAO ATHENA DRUG & GENERAL MDSE. INC.	DAVAO CITY	17,687.10	04/22/2024
2024-05-2262/ 5/31/2024	LED WALL	30,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	30,000.00	05/21/2024
2024-06-2264/ 6//3/2024	FULLBOARD AND LODGING	36,000.00	GREATFIELDS FOREST MOUNTAIN RESORT	DAVAO CITY	36,000.00	05/21/2024
2024-05-2261/ 5/31/2024	SOUND SYSTEM RENTAL	40,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	DAVAO CITY	40,000.00	05/21/2024
2024-05-2263/ 5/31/2024	LIGHTS AND SOUNDS SYSTEM	30,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	30,000.00	05/21/2024
2024-05-2094/ 5/22/2024	ACCOUNTABLE FORMS	1,305,000.00	APO PRODUCTION UNIT INC.	QUEZON CITY	1,305,000.00	04/11/2024
2024-06-2350/ 6/5/2024	Consolidated PR-Office supplies for various offices for 2nd quarter-A	171,189.00	RECAMADAS STORE	IGACOS	155,835.00	05/21/2024

2024-06-2372/ 6/5/2024	CONTAINER VAN	495,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	495,000.00	05/21/2024
2024-06-2413/ 6/11/2024	ROOM ACCOM	10,000.00	LA-FLORENDA BEACH RESORT	IGACOS	9,850.00	05/28/2024
2024-06-2353/ 6/5/2024	RENTAL OF BARRICADE	168,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	168,000.00	05/31/2024
2024-06-2481/ 6/13/2024	FULLBOARD AND LODGING FOR CPDO CBMS TRAINING	120,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	120,000.00	05/28/2024
2024-06-2509/ 6/14/2024	ROOM ACCOMM.	2,000.00	LA-FLORENDA BEACH RESORT	IGACOS	2,000.00	06/07/2024
2024-06-2562/ 6/19/2024	OFFICE SUPPLIES	91,304.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	83,048.00	06/04/2024
2024-06-2343/ 6/5/2024	PROC. OF BRAND NEW WATER TANKER	11,000,000.00	DRAGONERS MARKETING	DAVAO CITY	10,990,000.00	NONE
2024-06-2352/ 6/5/2024	ROOM ACCOMM.	212,000.00	CLUB SAMAL RESORT	IGACOS	212,000.00	05/31/2024
2024-06-2519/ 6/14/2024	PRINTER	16,000.00	CHINO MARKETING	DAVAO CITY	15,590.00	05/22/2024
2024-06-2523/ 6/19/2024	PRINTER	30,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	29,400.00	05/22/2024
2024-06-2361/ 6/14/2024	DESKTOP COMPUTER	73,500.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	67,900.00	05/22/2024
2024-06-2332/ 6/5/2024	BAMBOO POLE	21,000.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	20,700.00	05/28/2024
2024-06-2331/ 6/5/2024	BAMBOO SEEDLING	6,000.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	5,700.00	05/28/2024
2024-05-2047/ 5/16/2024	COOKING GAS	9,450.00	4AE LPG CENTER	IGACOS	9,450.00	05/02/2024
2024-06-2400/ 6/13/2024	DRUGS & MEDICINE	499,870.00	DAVAO ATHENA DRUG & GENERAL MDSE.INC.	DAVAO CITY	444,870.00	05/10/2024
2024-06-2355/ 6/13/2024	REHAB. OF GOAT PRODUCTION FACILITY-BRGY. PANGUBATAN KAPUTIAN	235,953.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	235,953.00	05/27/2024
2024-06-2438/ 6/18/2024	FOOD SUPPLIES FOR NUTRITION PROGRAM	400,000.00	REJOHN ENT.	IGACOS	390,280.00	05/27/2024
2024-06-2527/ 6/19/2024	RIBBON	4,600.00	RECAMADAS	IGACOS	3,795.00	06/04/2024
2024-06-2624/ 6/13/2024	OFFICE TABLE	24,000.00	MAXBUILD CONSTRUCTION SERVICES	DAVAO CITY	22,600.00	06/04/2024
2024-06-2563/ 6/19/2024	TONER FOR PHOTOCOPIER OF CGSO , CHRMO, SP SEC	24,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	20,625.00	NONE

2024-06-2566/ 6/19/2024	TONER FOR INEO	27,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	27,000.00	NONE
2024-06-2627/ 6/24/2024	DUPLO INK	3,072.00	GAKKEN PHIL. INC.	DAVAO CITY	3,072.00	NONE
2024-06-2565/ 6/19/2024	DUPLO INK	3,072.00	GAKKEN PHIL. INC.	DAVAO CITY	3,072.00	NONE
2024-06-2628/ 6/24/2024	DUPLO INK	5,500.00	GAKKEN PHIL. INC.	DAVAO CITY	5,120.00	NONE
2024-06-2518/ 6/18/2024	CONSOLIDATED PR -Other supplies	21,160.00	RECAMADAS STORE	IGACOS	19,205.00	06/04/2024
2024-06-2625/ 6/21/2024	DUPLO INK	5,120.00	GAKKEN PHIL. INC.	DAVAO CITY	5,120.00	NONE
2024-06-2347/ 6/5/2024	FULLBOARD AND LODGING	330,000.00	GREATFIELDS FOREST MOUNTAIN RESORT	IGACOS	330,000.00	05/27/2024
2024-06-2570/ 6/20/2024	VENUE RENTAL	7,000.00	LA-FLORENDA BEACH RESORT	IGACOS	7,000.00	06/04/2024
2024-06-2528/ 6/19/2024	BOND PAPER	4,340.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	3,822.00	06/04/2024
2024-06-2637/ 6/24/2024	FULLBOARD AND LODGING	114,000.00	APO VIEW HOTEL	DAVAO CITY	114,000.00	06/19/2024
2024-06-2345/ 6/5/2024	FULLBOARD AND LODGING	132,500.00	GREATFIELDS FOREST MOUNTAIN RESORT	IGACOS	132,500.00	05/21/2024
2024-06-2567/ 6/19/2024	FULLBOARD AND LODGING	280,000.00	LOGHOUSE 28 MOUNTAIN RESORT	KITAOTAO BUKIDNON	280,000.00	06/04/2024
2024-06-2564/ 6/19/2024	TONER	24,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	24,500.00	NONE
2024-06-2349/ 6/5/2024	TONER	26,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	26,000.00	NONE
2024-06-2569/ 6/19/2024	TELEVISION	390,885.00	REJOHN ENT.	IGACOS	313,950.00	06/04/2024
2024-07-2715/ 7/1/2024	POLOSHIRT	59,850.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	59,850.00	07/01/2024
2024-07-2758/ 7/1/2024	FOOD SUPPLIES	76,585.00	LEBINGS CARENDERIA	IGACOS	76,585.00	07/01/2024
2024-06-2440/ 6/24/2024	DRUGS AND MEDICINE	300,000.00	EAH MEDICINE AND MEDICAL SUPPLIER MRKTG.	DAVAO CITY	83,447.50	04/22/2024
2024-06-2356/ 6/24/2024	MEDICAL DENTAL & HEALTH SUPPLIES	199,850.00	EAH MEDICINE AND MEDICAL SUPPLIER MRKTG.	DAVAO CITY	83,000.00	05/27/2024
2024-06-2692/ 6/21/2024	PROC. AUTOCLAVE STEAM	80,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	74,100.00	06/07/2024

2024-06-2358/ 6/11/2024	DRONE/AIRCRAFT	500,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	500,000.00	05/22/2024
2024-06-2709/ 6/21/2024	CORNED BEEF	60,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	53,700.00	06/07/2024
2024-06-2710/ 6/19/2024	COMPUTER LAPTOP	35,000.00	EFZ COMP. PARTS AND ACCESSORIES TRADING	DAVAO CITY	33,995.00	06/07/2024
2024-07-2749/ 7/2/2024	CATERING SERVICES	74,980.00	DOLOR EVENT CATERING SERVICES	IGACOS	68,285.00	06/10/2024
2024-06-2706/ 6/21/2024	DOG FOOD	24,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	24,000.00	05/13/2024
2024-06-2702/ 6/24/2024	DOG FOOD	116,600.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	116,600.00	05/27/2024
2024-06-2441/ 6/20/2024	IT EQUIPMENT	240,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	207,000.00	05/22/2024
2024-05-2212/ 6/13/2024	FOOD SUPPLIES	222,200.00	DOLOR EVENT CATERING SERVICES	IGACOS	195,900.00	05/08/2024
2024-06-2520/ 6/14/2024	PRINTER	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	37,500.00	05/22/2024
2024-06-2455/ 6/4/2024	CATERING SERVICES	72,008.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	63,400.00	05/27/2024
2024-06-2405/ 619/2024	CATERING SERVICES	150,000.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	150,000.00	05/27/2024
2024-06-2439/ 6/11/2024	DRUGS AND MEDICINE	299,965.00	EAH MEDICINE AND MEDICAL SUPPLIER MRKTG.	DAVAO CITY	120,895.04	05/27/2024
2024-06-2691/ 6/24/2024	BIOMETRIC FACIAL RECOG.	16,500.00	CHINO MARKETING	DAVAO CITY	16,000.00	06/07/2024
2024-06-2699/ 6/21/2024	COMPUTER LAPTOP	50,000.00	CHINO MARKETING	DAVAO CITY	41,990.00	06/07/2024
2024-07-2746/ 7/3/2024	PORTABLE SOUND SYSTEM	35,000.00	RECAMADAS STORE	IGACOS	30,000.00	06/19/2024
2024-07-2716/ 7/1/2024	POLOSHIRT	90,100.00	THOMZ PRINTING SERVOCES	DAVAO CITY	90,100.00	07/01/2024
2024-03-0951/ 3/26/2024	UPGRADING (ASPHALTING) OF ROAD SAN MIGUEL TO LIMAO ROAD SECTION	5,317,070.00	IV SEASTAR BUILDERS INC.	DAVAO CITY	5,308,280.00	03/04/2024
2024-03-0954/ 3/26/2024	INSTALLATION OF FIRE HYDRANT FACILITY (ISLANDWIDE)	1,087,660.00	J-1 BUILDERS CORP	DAVAO CITY	1,077,144.67	03/04/2024
2024-04-1507/ 4/24/2024	INSTALLATION OF SOLAR STREETLIGHTS-ISLANDWIDE	2,469,210.00	SUPER K MARKETING, INC.	DAVAO CITY	1,798,000.00	04/01/2024

2024-04-1563/ 4/22/2024	ASPHALTING OF ROADS (BABAK-SAMAL-KAPUTIAN IGACOS) -ASPHALTING OF ROADS FROM NATIONAL HIGHWAY TO PARAISO-BRGY. CAWAG, SAMAL DIST., IGACOS	2,343,410.00	RYSHA ENTERPRISES	MALAYBALAY, BUKIDNON	2,323,200.00	04/01/2024
2024-04-1260/ 4/11/2024	UPGRADING (ASPHALTING OF ROAD) ADECOR TO ANONANG ROAD SECTION	4,590,692.50	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	4,589,039.98	03/04/2024
2024-04-1262/ 4/11/2024	UPGRADING OF ROAD (ASPHALTING) TUCANGA TO LIBERTAD PROPER	5,690,005.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	5,688,002.80	03/04/2024
2024-04-1670/ 4/22/2024	PROCUREMENT OF GENERATOR SET WITH COMPLETE ACCESSORIES USED AS A BACK-UP POWER SUPPLY PLACED AT IDENTIFIED EVACUATION CENTER	4,500,000.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	4,500,000.00	04/08/2024
2024-04-1565/ 4/22/2024	UPGRADING (ASPHALTING) OF ROAD CALICLIC TO MAMBAGO-B ROAD SECTION	3,280,108.30	G2S BUILDING SUPPLIES CORPORATION	SOUTH COTABATO	3,247,307.22	04/01/2024
2024-04-1638/ 4/29/2024	ASPHALTING OF ROADS BABAK-SAMAL-KAPUTIAN, IGACOS (ASPHALTING OF ROAD-SITIO PANTALAN, BRGY. MIRANDA, BABAK DIST.,	6,023,247.50	G2S BUILDING SUPPLIES CORPORATION	SOUTH COTABATO	5,963,015.03	04/01/2024
2024-04-1621/ 4/26/2024	ASPHALTING OF ROADS BABAK TO SAMAL TO KAPUTIAN IGACOS (ASPHALTING OF ROAD - SITIO KAIMITO, BRGY. MIRANDA, BABAK DIST.)	5,118,377.50	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	5,116,572.70	04/01/2024
2024-04-1623/ 4/26/2024	ASPHALTING OF ROADS(BABAK-SAMAL-KAPUTIAN IGACOS) ASPHALTING OF ROAD (COMPLETION) OF DILG TO SAMAL NHS, BRGY. PENAPLATA, IGACOS	1,886,932.50	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	1,856,917.50	04/01/2024
2024-06-2343/ 6/5/2024	PROCUREMENT OF BRAND NEW WATER TANKER FOR CPOSO	11,000,000.00	DRAGONERS MARKETING	DAVAO CITY	10,990,000.00	NONE
2024-03-2149/03-14-2024	TOKEN	2,000.00	SQUEEGEE	IGACOS	2,000.00	04/15/2024
2024-02-1873/02-16-2024	TARPAULIN	3,000.00	DGS	IGACOS	2,550.00	04/25/2024
2024-01-1001/01-11-2024	COOKING GAS	6,750.00	4AE	IGACOS	6,750.00	04/02/2024

2024-02-1821/02-15-2024	TREK PANTS	90,000.00	JAVAPRINT	IGACOS	9,000.00	04/08/2024
2024-01-1463/01-24-2024	OTHER SUPPLIES AND MATERIAL EXPENSES	29,350.00	RECAMADAS	IGACOS	26,950.00	03/15/2024
2024-01-1424/01-232024	EXTENSION WIRE	4,500.00	RECAMADAS	IGACOS	4,500.00	03/21/2024
2024-02-1776/02-13-2024	USB FLASH DRIVE	9,800.00	RECAMADAS	IGACOS	7,700.00	03/21/2024
2024-03-2337/03-19-2024	PAGEANT CROWN	6,890.00	RXL	IGACOS	6,885.00	04/12/2024
2024-03-2339/03-19-2024	POLO SHIRT	29,250.00	EJ KENNY	DAVAO CITY	29,055.00	04/12/2024
2024-03-2110/03-12-2024	TARPAULIN	2,250.00	THOMZ	IGACOS	2,125.00	04/11/2024
2024-01-0905/01-10-2024	OTHER SUPPLIES AND MATERIAL EXPENSES	5,500.00	THOMZ	IGACOS	5,200.00	04/02/2024
2024-03-2266/03-19-2024	TARPAULIN	1,200.00	SQUEEGEE	IGACOS	960.00	04/15/2024
2024-01-1437/01-23-2024	TOKEN	2,490.00	THOMZ	IGACOS	2,399.00	04/12/2024
2024-01-1092/01-11-2024	FULL SUBLIMATION POLO SHIRT	17,500.00	THOMZ	IGACOS	13,860.00	04/11/2024
2024-03-2139/03-13-2024	TOKEN	2,000.00	SQUEEGEE	IGACOS	2,000.00	04/15/2024
2024-03-2340/03-19-2024	TARPAULIN	6,600.00	SQUEEGEE	IGACOS	4,392.00	04/12/2024
2024-01-0264/01-03-2024	TARPAULIN	4,860.00	SQUEEGEE	IGACOS	3,240.00	04/15/2024
2024-01-1553/01-26-2024	OTHER SUPPLIES	2,100.00	RECAMADAS	IGACOS	2,000.00	03/05/2024
2024-01-0954/01-11-2024	COMPUTER DESKTOP	50,000.00	RXL	IGACOS	45,000.00	03/05/2024
2024-02-1701/02-12-2024	BATTLE DRESS	504,000.00	THOMZ	IGACOS	491,280.00	03/18/2024
2024-01-1002/01-11-2024	COOKING GAS	6,750.00	4AE LPG	IGACOS	6,750.00	03/02/2024
2024-01-0334/01-03-2024	polo shirt	5,000.00	SQUEEGEE	IGACOS	4,800.00	03/19/2024
2024-01-1337/01-17-2024	COMBAT SHOES	94,500.00	THOMZ	IGACOS	85,455.00	03/20/2024

2024-01-0778/01-08-2024	polo shirt	24,000.00	THOMZ	IGACOS	22,740.00	03/14/2024
2024-01-1353/01-18-2024	DRY SUBLI	5,960.00	THOMZ	IGACOS	5,800.00	02/27/2024
2024-03-2168/03-14-2024	VAN HIRE	80,000.00	LNJT	IGACOS	80,000.00	03/22/2024
2024-02-1943/02-22-2024	TARPAULIN	1,800.00	DGS	IGACOS	1,280.00	04/02/2024
2024-01-0172/01-03-2024	TARPAULIN	4,800.00	SQUEEGEE	IGACOS	2,400.00	04/02/2024
2024-02-1772/02-13-2024	TARPAULIN	4,998.50	SQUEEGEE	IGACOS	4,995.50	03/25/2024
2024-01-0163/01-03-2024	TARPAULIN	4,800.00	SQUEEGEE	IGACOS	2,400.00	04/02/2024
2024-01-1211/01-12-2024	TSHIRT	33,480.00	THOMZ	IGACOS	32,860.00	03/21/2024
2024-01-1255/01-15-2024	TARPAULIN	6,000.00	THOMZ	IGACOS	4,800.00	03/18/2024
2024-01-0139/01-03-2024	ACTION CAMERA	30,000.00	RXL	IGACOS	29,950.00	03/25/2024
2024-03-2111/03-12-2024	WOODEN SPOON	5,500.00	RECAMADAS	IGACOS	3,900.00	04/08/2024
2024-02-1970/02-23-2024	P.E ROPE	50,000.00	AFDR	IGACOS	49,580.00	04/11/2024
2024-02-1656/02-07-2024	OTHER SUPPLIES	4,000.00	RXL	IGACOS	3,000.00	03/13/2024
2024-03-2246/03-19-2024	WHITE BOARD	4,700.00	REJOHN	IGACOS	4,686.00	04/25/2024
2024-03-2325/03-19-2024	TARPAULIN	22,750.00	SQUEEGEE	IGACOS	13,650.00	04/29/2024
2024-04-2587/04-01-2024	PAPER CUPS	2,700.00	REJOHN	IGACOS	2,700.00	04/24/2024
2024-01-465/01-24-2024	OTHER SUPPLIES	2,550.00	REJOHN	IGACOS	2,750.00	04/15/2024
2024-03-2338/03-19-2024	CUSTOMIZED LAMNYARD	6,000.00	EJ KENNY	DAVAO CITY	5,800.00	04/15/2024
2024-01-0431/01-22-2023	TARPAULIN	13,950.00	JAVAPRINT	IGACOS	13,950.00	05/07/2024
2024-01-1497/01-25-2024	OTHER SUPPLIES	199,995.00	THOMZ	IGACOS	182,025.00	04/22/2024

2024-03-2460/03-22-2024	TARPAULIN	7,050.00	SQUEEGEE	IGACOS	4,290.00	05/07/2024
2024-03-2461/03-22-2024	T-SHIRT	3,000.00	SQUEEGEE	IGACOS	3,000.00	05/07/2024
2024-04-2813/04-10-2024	RAIN COAT	12,000.00	RECAMADAS	IGACOS	9,000.00	05/13/2024
2024-04-2785/04-09-2024	OTHER SUPPLIES	29,975.00	RECAMADAS	IGACOS	26,770.00	05/13/2024
2024-03-2543/03-26-2024	COOKING GAS	15,000.00	4EA LPG	IGACOS	15,000.00	05/10/2024
2024-01-0197/01-03-2024	CUSTOMIZED MEDAL	29,100.00	THOMZ	IGACOS	24,750.00	05/07/2024
2024-03-2087/03-03-2024	PORTABLE TROLLEY	40,000.00	RXL	IGACOS	34,000.00	05/07/2024
2024-02-1809/02-14-2024	OTHER SUPPLIES	15,100.00	GH MAX	DAVAO CITY	10,910.00	05/13/2024
2024-04-2868/04-12-2024	TARPAULIN	9,900.00	DGS	IGACOS	7,128.00	05/14/2024
2024-02-1738/02-13-2024	TARPAULIN	10,187.50	SQUEEGEE	IGACOS	6,240.00	05/13/2024
204-03-2152/03-14-2024	TOKEN	2,000.00	SQUEEGEE	IGACOS	2,000.00	04/15/2024
2024-03-2221/03-18-2024	POLO SHIRT	16,500.00	THOMZ	IGACOS	14,820.00	05/10/2024
2024-04-2816/04-11-2024	FULL SUBLIMATION	7,500.00	JAVAPRINT	IGACOS	6,735.00	05/27/2024
2024-04-2941/04-18-2024	MUG W/ PRINT	45,000.00	JAVAPRINT	IGACOS	23,700.00	05/15/2024
2024-02-1820/02-15-2024	TROPHY	15,000.00	OYET	DAVAO CITY	14,350.00	05/21/2024
2024-04-2812/04-10-2024	SUBLIMATED DRI FIT	15,400.00	JAVAPRINT	IGACOS	13,200.00	05/29/2024
2024-03-2295/03-19-2024	MIDECAL,DENTAL & LAB SUPPLIES	19,950.00	YOURMED	DAVAO CITY	10,100.00	05/29/2024
2024-04-2912/04-17-2024	MIDECAL,DENTAL & LAB SUPPLIES	16,887.50	YOURMED	DAVAO CITY	10,132.00	05/27/2024
2024-03-2490/03-22-2024	GIMBAL	9,000.00	RECAMADAS	IGACOS	8,800.00	06/03/2024
2024-01-1334/01-17-2024	ATHLETIC UNIFORM	78,000.00	THOMZ	IGACOS	77,640.00	06/03/2024

2024-01-0174/01-03-2024	POUCH	35,000.00	THOMZ	IGACOS	34,900.00	06/03/2024
2024-04-2943/04-18-2024	UTP	50,000.00	CHINO	DAVAO CITY	50,000.00	05/29/2024
2024-01-0967/01-11-2024	OTHER MATERIALS	1,100.00	THOMZ	IGACOS	1,035.00	05/29/2024
2024-01-1262/01-06-2024	TARPAULIN	3,000.00	THOMZ	IGACOS	2,988.00	06/03/2024
2024-05-3041/05-06-2024	FLAG	26,100.00	REJOHN	IGACOS	25,680.00	06/03/2024
2024-01-0783/01-08-2024	TARPAULIN	1,200.00	SQUEEGEE	IGACOS	1,140.00	05/30/2024
2024-02-1983/02-27-224	SEC UNIFORM	52,500.00	JAVAPRINT	IGACOS	52,500.00	03/15/2024
2024-05-3111/05-10-2024	CREATIVE BAMBOO	11,300.00	RECAMADAS	IGACOS	9,400.00	06/04/2024
2024-05-3108/05-10-2024	MUG	22,500.00	THOMZ	IGACOS	18,000.00	06/04/2024
2024-02-1746/02-13-2024	OTHER SUPPLIES	4,200.00	JALM	IGACOS	4,200.00	05/29/2024
2024-02-1734/02-13-2024	OTHER SUPPLIES	4,970.00	JALM	IGACOS	4,970.00	05/29/2024
2024-02-1736/02-13-2024	OTHER SUPPLIES	34,340.00	THOMZ	IGACOS	32,146.00	06/04/2024
2024-05-3149/05-16-2024	PONGE	11,720.00	RECAMADAS	IGACOS	11,495.00	06/11/2024
2024-04-2633/04-02-2024	TARPAULIN	4,800.00	DGS	IGACOS	4,608.00	06/11/2024
2024-05-3148/05-16-2024	NAILS	4,016.00	RECAMADAS	IGACOS	4,016.00	06/11/2024
2024-05-3154/05-16-2024	BASKET	6,000.00	RECAMADAS	IGACOS	5,700.00	06/11/2024
2024-05-3150/05-16-2024	PAINT BRUSH	6,900.00	RECAMADAS	IGACOS	6,900.00	06/11/2024
2024-05-3095/05-29-2024	MAJORETTE COSTUME	103,500.00	RV ALMARIO	IGACOS	103,500.00	06/03/2024
2024-01-0996/01-11-2024	TARPAULIN	3,375.00	RED DIGIPRESS	DAVAO CITY	2,430.00	03/05/2024
2024-05-3107/05-10-2024	SUBLIMATION	50,000.00	THOMZ	IGACOS	48,500.00	06/04/2024

2024-03-2541/03-26-2024	DRUG TEST KIT	7,800.00	YOURMED	DAVAO CITY	6,240.00	05/29/2024
202404-2900/04-17-2024	MONOBLOCK CHAIR	7,800.00	RXL	IGACOS	6,000.00	06/10/2024
2024-04-1288 04/12/2024	CATERING SERVICES	34,800.00	LEBINGS	IGACOS	32,320.00	03/22/2024
2024-04-1273 04/12/2024	CATERING SERVICES	20,000.00	LEBINGS	IGACOS	18,400.00	03/22/2024
2024-04-1306 04/12/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,340.00	03/22/2024
2024-04-1270 04/12/2024	CATERING SERVICES	33,300.00	LEBINGS	IGACOS	31,200.00	03/22/2024
2024-04-1268 04/12/2024	CATERING SERVICES	6,000.00	LEBINGS	IGACOS	5,500.00	03/22/2024
2024-04-1275 04/12/2024	CATERING SERVICES	21,580.00	LEBINGS	IGACOS	19,840.00	03/22/2024
2024-04-1501 04/23/2024	FOOD SUPPLIES	2,190.00	LERIO	IGACOS	2,190.00	04/11/2024
2024-04-1354 04/16/2024	FOOD SUPPLIES	7,480.00	LERIO	IGACOS	6,720.00	04/11/2024
2024-04-1360 04/16/2024	CATERING SERVICES	14,980.00	LEBINGS	IGACOS	13,081.50	04/04/2024
2024-04-1302 04/12/2024	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	7,455.00	03/22/2024
2024-04-1303 04/12/2024	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,790.00	03/22/2024
2024-04-1301 04/12/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,175.00	03/22/2024
2024-04-1304 04/12/2024	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	7,430.00	03/22/2024
2024-04-1305 04/12/2024	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,790.00	03/22/2024
2024-04-1503 04/23/2024	FOOD SUPPLIES	18,000.00	REJOHN	IGACOS	18,000.00	04/04/2024
2024-04-1502 04/23/2024	FOOD SUPPLIES	28,780.00	REJOHN	IGACOS	28,550.00	04/08/2024
2024-04-1321 04/15/2024	FOOD SUPPLIES	12,000.00	ABROX	IGACOS	10,500.00	04/04/2024
2024-04-1323 04/15/2024	FOOD SUPPLIES	6,960.00	RECAMADAS	IGACOS	6,510.00	04/04/2024

2024-04-1294 04/12/2024	FOOD SUPPLIES	9,920.00	LERIO	IGACOS	9,470.00	03/22/2024
2024-04-1295 04/12/2024	FOOD SUPPLIES	3,900.00	LERIO	IGACOS	3,825.00	03/22/2024
2024-04-1282 04/12/2024	CATERING SERVICES	19,960.00	LEBINGS	IGACOS	18,350.00	03/22/2024
2024-04-1284 04/12/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,175.00	03/22/2024
2024-04-1285 04/12/2024	CATERING SERVICES	19,970.00	LEBINGS	IGACOS	18,360.00	03/22/2024
2024-04-1286 04/12/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,340.00	03/22/2024
2024-04-1280 04/12/2024	CATERING SERVICES	49,950.00	SEASIDE	IGACOS	45,090.00	03/22/2024
2024-04-1324 04/15/2024	FOOD SUPPLIES	14,190.00	LERIO	IGACOS	14,190.00	03/22/2024
2024-04-1322 04/15/2024	FOOD SUPPLIES	22,100.00	LERIO	IGACOS	20,470.00	04/04/2024
2024-04-1159 04/03/2024	CATERING SERVICES	49,910.00	LEBINGS	IGACOS	45,885.00	03/22/2024
2024-04-1157 04/03/2024	CATERING SERVICES	19,920.00	LEBINGS	IGACOS	18,428.00	03/22/2024
2024-04-1153 04/03/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	27,600.00	03/22/2024
2024-04-1149 04/03/2024	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	2,670.00	03/05/2024
2024-04-1150 04/03/2024	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,560.00	03/15/2024
2024-04-1148 04/03/2024	CATERING SERVICES	17,500.00	SEASIDE	IGACOS	15,400.00	03/15/2024
2024-04-1151 04/03/2024	CATERING SERVICES	5,040.00	SEASIDE	IGACOS	4,200.00	03/15/2024
2024-04-1183 04/05/2024	FOOD SUPPLIES	5,200.00	SUNRISE	IGACOS	5,200.00	03/15/2024
2024-04-1267 04/12/2024	FOOD SUPPLIES	3,255.00	LERIO	IGACOS	2,715.00	03/15/2024
2024-04-1243 04/11/2024	FOOD SUPPLIES	6,980.00	LERIO	IGACOS	6,680.00	03/22/2024
2024-04-1266 04/12/2024	FOOD SUPPLIES	46,975.00	LERIO	IGACOS	45,975.00	03/22/2024

2024-04-1272 04/12/2024	FOOD SUPPLIES	2,770.00	LERIO	IGACOS	2,480.00	03/15/2024
2024-04-1278 04/12/2024	FOOD SUPPLIES	1,150.00	LERIO	IGACOS	1,150.00	03/22/2024
2024-04-1287 04/12/2024	FOOD SUPPLIES	6,600.00	LERIO	IGACOS	6,300.00	03/22/2024
2024-04-1289 04/12/2024	FOOD SUPPLIES	2,080.00	RECAMADAS	IGACOS	2,080.00	03/22/2024
2024-04-1271 04/12/2024	FOOD SUPPLIES	19,960.00	LERIO	IGACOS	18,840.00	03/22/2024
2024-04-1298 04/12/2024	FOOD SUPPLIES	33,780.00	LERIO	IGACOS	32,882.50	04/04/2024
2024-04-1297 04/12/2024	FOOD SUPPLIES	7,100.00	LERIO	IGACOS	7,000.00	03/15/2024
2024-04-1296 04/12/2024	FOOD SUPPLIES	3,005.00	LERIO	IGACOS	2,996.00	03/22/2024
2024-04-1161 04/03/2024	FOOD SUPPLIES	40,425.00	REJOHN	IGACOS	39,400.00	03/22/2024
2024-03-0971 03/26/2024	CATERING SERVICES	8,750.00	SUNRISE	IGACOS	8,050.00	03/15/2024
2024-03-0888 03/22/2024	CATERING SERVICES	33,600.00	SUNRISE	IGACOS	30,720.00	03/15/2024
2024-03-0988 03/26/2024	CATERING SERVICES	9,880.00	SUNRISE	IGACOS	9,256.00	03/15/2024
2024-04-1154 04/03/2024	FOOD SUPPLIES	15,000.00	LERIO	IGACOS	14,000.00	03/22/2024
2024-04-0886 04/03/2024	FOOD SUPPLIES	9,000.00	LERIO	IGACOS	8,400.00	03/22/2024
2024-04-1162 04/03/2024	FOOD SUPPLIES	18,000.00	LERIO	IGACOS	16,440.00	03/22/2024
2024-04-1155 04/03/2024	FOOD SUPPLIES	2,250.00	LERIO	IGACOS	2,225.00	03/15/2024
2024-04-1160 04/03/2024	FOOD SUPPLIES	40,200.00	LERIO	IGACOS	34,400.00	03/22/2024
2024-04-1158 04/03/2024	FOOD SUPPLIES	12,040.00	LERIO	IGACOS	10,750.00	03/22/2024
2024-04-1156 04/03/2024	FOOD SUPPLIES	10,315.00	LERIO	IGACOS	10,315.00	03/15/2024
2024-03-0974 03/26/2024	CATERING SERVICES	9,600.00	SEASIDE	IGACOS	8,400.00	03/15/2024

2024-03-0976 03/26/2024	CATERING SERVICES	9,600.00	SEASIDE	IGACOS	8,520.00	03/15/2024
2024-03-0887 03/22/2024	CATERING SERVICES	7,840.00	SEASIDE	IGACOS	7,420.00	03/15/2024
2024-03-0877 03/21/2024	CATERING SERVICES	9,980.00	SEASIDE	IGACOS	9,330.00	03/05/2024
2024-03-1013 03/27/2024	CATERING SERVICES	9,800.00	LEBINGS	IGACOS	9,280.00	03/15/2024
2024-03-1012 03/27/2024	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,790.00	03/15/2024
2024-03-1011 03/27/2024	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	18,298.35	03/15/2024
2024-03-0957 03/26/2024	CATERING SERVICES	1,800.00	LEBINGS	IGACOS	1,680.00	03/15/2024
2024-04-1152 04/03/2024	CATERING SERVICES	4,800.00	SUNRISE	IGACOS	4,200.00	03/15/2024
2024-04-1163 04/03/2024	CATERING SERVICES	2,700.00	SUNRISE	IGACOS	2,700.00	03/22/2024
2024-04-1238 04/11/2024	FOOD SUPPLIES	29,130.00	LERIO	IGACOS	28,140.00	04/04/2024
2024-04-1164 04/03/2024	FOOD SUPPLIES	23,900.00	REJOHN	IGACOS	22,940.00	03/22/2024
2024-03-0955 03/26/2024	FOOD SUPPLIES	19,660.00	LERIO	IGACOS	19,160.00	03/22/2024
2024-03-0959 03/26/2024	CATERING SERVICES	4,440.00	SUNRISE	IGACOS	4,200.00	03/15/2024
2024-03-0991 03/26/2024	CATERING SERVICES	2,000.00	LEBINGS	IGACOS	1,800.00	03/15/2024
2024-03-0993 03/26/2024	CATERING SERVICES	2,500.00	LEBINGS	IGACOS	2,250.00	03/15/2024
2024-03-0892 03/22/2024	FOOD SUPPLIES	9,160.00	LERIO	IGACOS	8,830.00	03/15/2024
2024-03-0891 03/22/2024	FOOD SUPPLIES	3,080.00	LERIO	IGACOS	3,040.00	03/15/2024
2024-03-0890 03/22/2024	FOOD SUPPLIES	2,500.00	LERIO	IGACOS	2,475.00	03/15/2024
2024-03-0990 03/26/2024	FOOD SUPPLIES	1,300.00	LERIO	IGACOS	1,290.00	03/15/2024
2024-03-0985 03/26/2024	FOOD SUPPLIES	7,940.00	LERIO	IGACOS	7,700.00	03/15/2024

2024-03-0994 03/26/2024	FOOD SUPPLIES	5,080.00	LERIO	IGACOS	4,780.00	03/15/2024
2024-03-0995 03/26/2024	FOOD SUPPLIES	7,600.00	LERIO	IGACOS	7,200.00	03/15/2024
2024-03-0982 03/26/2024	FOOD SUPPLIES	20,900.00	LERIO	IGACOS	20,790.00	03/15/2024
2024-03-1014 03/27/2024	FOOD SUPPLIES	4,040.00	LERIO	IGACOS	3,940.00	03/15/2024
2024-03-0885 03/22/2024	FOOD SUPPLIES	2,680.00	RECAMADAS	IGACOS	2,680.00	03/08/2024
2024-04-1109 04/02/2024	CATERING SERVICES	17,500.00	SEASIDE	IGACOS	15,400.00	04/02/2024
2024-05-2009 05/16/2024	CATERING SERVICES	4,960.00	DOLOR	IGACOS	4,720.00	05/02/224
2024-05-2010 05/16/2024	FOOD SUPPLIES	19,950.00	DOLOR	IGACOS	19,250.00	05/02/2024
2024-05-2151 05/27/2024	FOOD SUPPLIES	19,500.00	LERIO	IGACOS	18,900.00	05/13/2024
2024-05-2146 05/27/2024	CATERING SERVICES	24,910.00	SEASIDE	IGACOS	22,210.00	05/22/2024
2024-05-2152 05/27/2024	CATERING SERVICES	4,440.00	SUNRISE	IGACOS	4,199.88	05/17/2024
2024-05-2012 05/16/2024	CATERING SERVICES	9,920.00	LEBINGS	IGACOS	9,248.00	05/02/2024
2024-05-2002 05/16/2024	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,580.00	05/02/2024
2024-05-2007 05/16/2024	CATERING SERVICES	40,000.00	LEBINGS	IGACOS	36,800.00	05/02/2024
2024-05-2006 05/16/2024	FOOD SUPPLIES	12,530.00	REJOHN	IGACOS	11,545.00	04/26/2024
2024-05-2005 05/16/2024	FOOD SUPPLIES	1,400.00	EMEEG	IGACOS	1,350.00	05/02/2024
2024-05-2001 05/16/2024	FOOD SUPPLIES	7,400.00	EMEEG	IGACOS	6,850.00	05/02/2024
2024-05-1847 05/13/2024	CATERING SERVICES	1,380.00	SEASIDE	IGACOS	1,150.00	04/18/2024
2024-05-2003 05/16/2024	CATERING SERVICES	12,500.00	LEBINGS	IGACOS	11,450.00	05/02/2024
2024-05-2008 05/16/2024	CATERING SERVICES	9,990.00	LEBINGS	IGACOS	9,180.00	05/02/2024

2024-05-2011 05/16/2024	CATERING SERVICES	29,920.00	LEBINGS	IGACOS	27,410.00	05/02/2024
2024-05-1820 05/10/2024	FOOD SUPPLIES	5,115.00	LERIO	IGACOS	4,935.00	04/18/2024
2024-05-1806 05/10/2024	FOOD SUPPLIES	32,625.00	LERIO	IGACOS	30,735.00	04/18/2024
2024-05-1819 05/10/2024	FOOD SUPPLIES	8,880.00	LERIO	IGACOS	8,580.00	04/26/2024
2024-05-0808 05/10/2024	FOOD SUPPLIES	9,480.00	LERIO	IGACOS	9,180.00	04/26/2024
2024-05-1805 05/10/2024	FOOD SUPPLIES	2,070.00	LERIO	IGACOS	2,050.00	04/18/2024
2024-05-1807 05/10/2024	FOOD SUPPLIES	7,460.00	LERIO	IGACOS	7,030.00	04/18/2024
2024-05-1768 05/07/2024	CATERING SERVICES	3,750.00	SEASIDE	IGACOS	3,750.00	04/18/2024
2024-05-1826 05/10/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,020.00	04/26/2024
2024-04-1666 04/30/2024	CATERING SERVICES	6,750.00	LEBINGS	IGACOS	6,426.00	04/18/2024
2024-05-1824 05/10/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	26,120.00	04/26/2024
2024-05-1822 05/10/2024	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,020.00	04/26/2024
2024-05-1823 05/10/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	26,620.00	04/26/2024
2024-05-1769 05/07/2024	CATERING SERVICES	2,500.00	SUNRISE	IGACOS	2,400.00	04/18/2024
2024-04-1635 04/29/2024	CATERING SERVICES	1,200.00	SUNRISE	IGACOS	1,140.00	04/18/2024
2024-05-1891 05/13/2024	CATERING SERVICES	39,980.00	LEBINGS	IGACOS	39,980.00	05/10/2024
2024-05-1841 05/13/2024	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,160.00	05/02/2024
2024-05-1860 05/13/2024	CATERING SERVICES	29,960.00	SEASIDE	IGACOS	24,610.00	04/18/2024
2024-05-1855 05/13/2024	CATERING SERVICES	5,600.00	SEASIDE	IGACOS	5,075.00	05/02/2024
2024-05-1856 05/13/2024	CATERING SERVICES	14,800.00	SEASIDE	IGACOS	13,200.00	05/02/2024

2024-05-1848 05/13/2024	CATERING SERVICES	29,980.00	SEASIDE	IGACOS	25,730.00	05/02/2024
2024-05-1837 05/13/2024	CATERING SERVICES	8,000.00	SEASIDE	IGACOS	7,250.00	05/02/2024
2024-05-1851 05/13/2024	FOOD SUPPLIES	3,980.00	LERIO	IGACOS	3,885.00	04/26/2024
2024-05-1843 05/13/2024	FOOD SUPPLIES	10,300.00	LERIO	IGACOS	10,300.00	05/02/2024
2024-05-1852 05/13/2024	FOOD SUPPLIES	44,000.00	LERIO	IGACOS	42,500.00	04/26/2024
2024-05-1850 05/13/2024	FOOD SUPPLIES	3,544.00	LERIO	IGACOS	3,464.00	04/26/2024
2024-05-1836 05/13/2024	FOOD SUPPLIES	4,900.00	LERIO	IGACOS	4,860.00	04/18/2024
2024-05-1857 05/13/2024	FOOD SUPPLIES	3,080.00	LERIO	IGACOS	3,040.00	05/02/2024
2024-05-1842 05/13/2024	FOOD SUPPLIES	9,480.00	LERIO	IGACOS	9,180.00	05/02/2024
2024-05-1838 05/13/2024	FOOD SUPPLIES	2,500.00	LERIO	IGACOS	2,475.00	05/02/2024
2024-05-1844 05/13/2024	FOOD SUPPLIES	2,345.00	LERIO	IGACOS	2,185.00	04/26/2024
2024-05-1839 05/13/2024	FOOD SUPPLIES	6,160.00	LERIO	IGACOS	6,160.00	05/02/2024
2024-05-1853 05/13/2024	FOOD SUPPLIES	21,980.00	LERIO	IGACOS	21,050.00	04/26/2024
2024-05-1861 05/13/2024	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,500.00	04/26/2024
2024-05-1858 05/13/2024	CATERING SERVICES	14,980.00	LEBINGS	IGACOS	14,903.00	04/26/2024
2024-05-1863 05/13/2024	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,450.00	04/18/2024
2024-05-1846 05/13/2024	CATERING SERVICES	7,440.00	LEBINGS	IGACOS	6,816.00	05/02/2024
2024-05-1862 05/13/2024	CATERING SERVICES	1,200.00	SUNRISE	IGACOS	1,100.00	04/26/2024
2024-05-1859 05/13/2024	CATERING SERVICES	4,810.00	DOLOR	IGACOS	4,810.00	04/18/2024
2024-05-1825 05/10/2024	FOOD SUPPLIES	9,370.00	LERIO	IGACOS	8,866.00	04/18/2024

2024-05-1821 05/10/2024	FOOD SUPPLIES	1,750.00	LERIO	IGACOS	1,680.00	04/18/2024
2024-05-1845 05/13/2024	FOOD SUPPLIES	3,655.00	LERIO	IGACOS	3,566.00	04/18/2024
2024-05-1849 05/13/2024	FOOD SUPPLIES	14,955.00	LERIO	IGACOS	14,715.00	05/02/2024
2024-05-1854 05/13/2024	CATERING SERVICES	6,750.00	LEBINGS	IGACOS	6,183.00	05/02/2024
2024-04-1643 04/29/2024	CATERING SERVICES	31,600.00	LEBINGS	IGACOS	31,600.00	04/18/2024
2024-04-1645 04/29/2024	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	8,000.00	04/18/2024
2024-04-1644 04/29/2024	CATERING SERVICES	37,500.00	LEBINGS	IGACOS	37,500.00	04/18/2024
2024-04-1668 04/30/2024	CATERING SERVICES	10,400.00	LEBINGS	IGACOS	8,160.00	04/18/2024
2024-04-1642 04/29/2024	CATERING SERVICES	20,460.00	LEBINGS	IGACOS	19,008.00	04/18/2024
2024-05-1676 05/02/2024	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	15,000.00	04/18/2024
2024-05-1743 05/07/2024	FOOD SUPPLIES	1,960.00	LERIO	IGACOS	1,950.00	04/26/2024
2024-05-1742 05/07/2024	FOOD SUPPLIES	5,975.00	LERIO	IGACOS	5,430.00	04/26/2024
2024-05-1731 05/06/2024	FOOD SUPPLIES	23,400.00	LERIO	IGACOS	22,440.00	04/26/2024
2024-04-1667 04/30/2024	CATERING SERVICES	9,920.00	LEBINGS	IGACOS	9,238.00	04/04/2024
2024-04-1646 04/29/2024	CATERING SERVICES	8,960.00	LEBINGS	IGACOS	8,960.00	04/18/2024
2024-05-1677 05/02/2024	FOOD SUPPLIES	7,500.00	REJOHN	IGACOS	7,264.00	04/18/2024
2024-04-1665 04/30/2024	CATERING SERVICES	29,980.00	SEASIDE	IGACOS	25,730.00	04/18/2024
2024-04-1637 04/29/2024	CATERING SERVICES	37,500.00	SUNRISE	IGACOS	33,600.00	04/04/2024
2024-04-1647 04/29/2024	FOOD SUPPLIES	13,640.00	DOLOR	IGACOS	12,350.00	04/18/2024
2024-05-1672 05/02/2024	CATERING SERVICES	14,880.00	SEASIDE	IGACOS	13,200.00	04/26/2024

2024-04-1629 04/29/2024	CATERING SERVICES	37,500.00	SEASIDE	IGACOS	33,750.00	04/04/2024
2024-04-1632 04/29/2024	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	18,000.00	04/04/2024
2024-04-1633 04/29/2024	CATERING SERVICES	29,970.00	SEASIDE	IGACOS	27,783.00	04/04/2024
2024-04-1636 04/29/2024	CATERING SERVICES	8,750.00	LEBINGS	IGACOS	8,330.00	04/18/2024
2024-04-1640 04/29/2024	CATERING SERVICES	37,480.00	SEASIDE	IGACOS	33,140.00	04/04/2024
2024-04-1641 04/29/2024	CATERING SERVICES	50,000.00	SEASIDE	IGACOS	46,280.00	04/04/2024
2024-04-1669 04/30/2024	FOOD SUPPLIES	4,830.00	EDENICA	IGACOS	4,030.00	04/18/2024
2024-04-1242 04/11/2024	CATERING SERVICES	5,000.00	SEASIDE	IGACOS	4,660.00	03/22/2024
2024-04-1576 04/25/2024	CATERING SERVICES	6,620.00	SEASIDE	IGACOS	6,200.00	04/11/2024
2024-04-1357 04/16/2024	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	18,000.00	04/04/2024
2024-04-1361 04/16/2024	CATERING SERVICES	12,500.00	SEASIDE	IGACOS	12,000.00	04/04/2024
2024-04-1500 04/23/2024	CATERING SERVICES	49,920.00	SEASIDE	IGACOS	46,080.00	04/04/2024
2024-04-1599 04/25/2024	CATERING SERVICES	6,660.00	LEBINGS	IGACOS	6,660.00	04/18/2024
2024-04-1596 04/25/2024	CATERING SERVICES	7,760.00	LEBINGS	IGACOS	7,760.00	04/18/2024
2024-04-1299 04/12/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	30,000.00	04/04/2024
2024-04-1358 04/16/2024	CATERING SERVICES	25,000.00	SUNRISE	IGACOS	22,500.00	04/04/2024
2024-04-1355 04/16/2024	CATERING SERVICES	12,500.00	SUNRISE	IGACOS	11,400.00	04/04/2024
2024-04-1277 04/12/2024	CATERING SERVICES	6,600.00	SUNRISE	IGACOS	5,850.00	03/22/2024
2024-04-1560 04/18/2024	FOOD SUPPLIES	3,000.00	LERIO	IGACOS	3,000.00	04/18/2024
2024-04-1512 04/24/2024	FOOD SUPPLIES	28,500.00	EDENICA	IGACOS	27,500.00	04/04/2024

2024-04-1300 04/12/2024	CATERING SERVICES	50,000.00	SUNRISE	IGACOS	50,000.00	04/04/2024
2024-04-1356 04/16/2024	CATERING SERVICES	25,000.00	SUNRISE	IGACOS	22,800.00	04/04/2024
2024-04-1489 04/23/2024	CATERING SERVICES	4,400.00	SUNRISE	IGACOS	4,200.00	04/22/2024
2024-04-1359 04/16/2024	CATERING SERVICES	32,700.00	SUNRISE	IGACOS	28,060.00	04/04/2024
2024-04-1269 04/12/2024	CATERING SERVICES	14,520.00	SUNRISE	IGACOS	13,266.00	03/22/2024
2024-06-2364 06/05/2024	FOOD SUPPLIES	13,750.00	GOODS2GO	IGACOS	13,080.00	05/22/2024
2024-06-1723 06/10/2024	CATERING SERVICES	26,950.00	LEBINGS	IGACOS	23,980.00	05/22/2024
2024-06-2480 06/13/2024	FOOD SUPPLIES	7,850.00	EDENICA	IGACOS	7,140.00	05/22/2024
2024-06-2479 06/13/2024	FOOD SUPPLIES	5,975.00	LERIO	IGACOS	5,430.00	05/22/2024
2024-06-2365 06/05/2024	CATERING SERVICES	14,920.00	SEASIDE	IGACOS	12,880.00	05/22/2024
2024-06-2390 06/10/2024	FOOD SUPPLIES	30,000.00	EDENICA	IGACOS	27,000.00	05/22/2024
2024-06-2478 06/13/2024	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,200.00	05/13/2024
2024-06-2477 06/13/2024	CATERING SERVICES	19,840.00	LEBINGS	IGACOS	17,856.00	05/22/2024
2024-06-2272 06/03/2024	FOOD SUPPLIES	24,649.95	LERIO	IGACOS	22,300.00	05/13/2024
2024-06-2310 06/03/2024	CATERING SERVICES	7,360.00	SEASIDE	IGACOS	6,440.00	05/13/2024
2024-06-2283 06/03/2024	CATERING SERVICES	8,750.00	LEBINGS	IGACOS	8,050.00	05/13/2024
2024-06-2284 06/03/2024	CATERING SERVICES	1,300.00	LEBINGS	IGACOS	1,235.00	05/13/2024
2024-06-2359 06/05/2024	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	17,820.00	05/22/2024
2024-06-2360 06/05/2024	CATERING SERVICES	26,250.00	LEBINGS	IGACOS	23,250.00	05/22/2024
2024-06-2366 06/05/2024	CATERING SERVICES	26,950.00	LEBINGS	IGACOS	23,980.00	05/22/2024

2024-06-2313 06/03/2024	CATERING SERVICES	49,950.00	LEBINGS	IGACOS	39,270.00	05/22/2024
2024-06-2282 06/03/2024	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,800.00	05/13/2024
2024-06-2294 06/03/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	27,600.00	05/13/2024
2024-06-2370 06/05/2024	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	18,090.00	05/27/2024
2024-06-2362 06/05/2024	CATERING SERVICES	5,040.00	SEASIDE	IGACOS	4,200.00	05/22/2024
2024-06-2367 06/05/2024	FOOD SUPPLIES	15,130.00	LERIO	IGACOS	13,540.00	05/22/2024
2024-06-2368 06/05/2024	FOOD SUPPLIES	14,600.00	DOLOR	IGACOS	13,410.00	05/22/2024
2024-06-2340 06/05/2024	CATERING SERVICES	19,980.00	DOLOR	IGACOS	18,360.00	05/13/2024
2024-06-2292 06/03/2024	CATERING SERVICES	9,920.00	SUNRISE	IGACOS	8,960.00	05/13/2024
2024-06-2290 06/03/2024	CATERING SERVICES	2,000.00	SUNRISE	IGACOS	1,700.00	05/22/2024
2024-06-2288 06/03/2024	CATERING SERVICES	1,000.00	SUNRISE	IGACOS	900.00	05/22/2024
2024-06-2293 06/03/2024	CATERING SERVICES	9,980.00	SUNRISE	IGACOS	9,010.00	05/13/2024
2024-06-2280 06/03/2024	CATERING SERVICES	7,760.00	SUNRISE	IGACOS	6,700.00	05/22/2024
2024-06-2312 06/03/2024	FOOD SUPPLIES	12,000.00	SUNRISE	IGACOS	10,400.00	05/22/2024
2024-06-2277 06/03/2024	CATERING SERVICES	5,100.00	SUNRISE	IGACOS	4,250.00	05/22/2024
2024-06-2273 06/03/024	CATERING SERVICES	6,300.00	SUNRISE	IGACOS	5,355.00	05/22/2024
2024-06-2316 06/03/2024	CATERING SERVICES	2,100.00	SUNRISE	IGACOS	1,750.00	05/22/2024
2024-05-2185 05/29/2024	CATERING SERVICES	11,760.00	DOLOR	IGACOS	10,450.00	05/13/2024
2024-05-2161 05/28/2024	CATERING SERVICES	1,380.00	SUNRISE	IGACOS	1,150.00	05/13/2024
2024-06-2315 06/03/2024	FOOD SUPPLIES	15,000.00	LERIO	IGACOS	14,000.00	05/22/2024

2024-06-2281 06/03/2024	FOOD SUPPLIES	2,770.00	LERIO	IGACOS	2,490.00	05/22/2024
2024-06-2279 06/03/2024	FOOD SUPPLIES	10,300.00	LERIO	IGACOS	10,020.00	05/22/2024
2024-05-2153 05/27/2024	CATERING SERVICES	42,000.00	GRAND REGAL	DAVAO CITY	42,000.00	05/13/2024
2024-05-2179 05/28/2024	FOOD SUPPLIES	9,880.00	LERIO	IGACOS	9,750.00	05/13/2024
2024-05-2177 05/28/2024	FOOD SUPPLIES	19,300.00	LERIO	IGACOS	18,150.00	05/13/2024
2024-05-2172 05/28/2024	FOOD SUPPLIES	19,914.00	LERIO	IGACOS	18,360.00	05/13/2024
2024-05-2164 05/28/2024	FOOD SUPPLIES	2,688.00	LERIO	IGACOS	2,616.00	05/13/2024
2024-06-2287 06/03/2024	CATERING SERVICES	3,200.00	SEASIDE	IGACOS	2,800.00	05/22/2024
2024-06-2286 06/03/2024	CATERING SERVICES	13,600.00	SEASIDE	IGACOS	11,900.00	05/22/2024
2024-06-2314 06/03/2024	CATERING SERVICES	25,000.00	SEASIDE	IGACOS	20,000.00	05/22/2024
2024-05-2188 05/29/2024	FOOD SUPPLIES	800.00	ABROX	IGACOS	800.00	05/13/2024
2024-05-2184 05/29/2024	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,725.00	05/02/2024
2024-05-2162 05/28/2024	CATERING SERVICES	9,990.00	LEBINGS	IGACOS	9,342.00	05/13/2024
2024-05-2054 05/21/2024	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,725.00	05/02/2024
2024-05-2173 05/28/2024	CATERING SERVICES	16,000.00	SEASIDE	IGACOS	14,000.00	05/13/2024
2024-05-2175 05/28/2024	CATERING SERVICES	8,000.00	SEASIDE	IGACOS	7,000.00	05/13/2024
2024-05-2170 05/28/2024	FOOD SUPPLIES	36,000.00	RECAMADAS	IGACOS	33,600.00	05/02/2024
2024-05-2180 05/28/2024	FOOD SUPPLIES	4,830.00	RECAMADAS	IGACOS	4,830.00	05/02/2024
2024-05-2178 05/28/2024	CATERING SERVICES	25,800.00	SEASIDE	IGACOS	22,200.00	05/13/2024
2024-05-2167 05/28/2024	CATERING SERVICES	9,920.00	SUNRISE	IGACOS	8,960.00	05/13/2024

2024-05-2168 05/28/2024	CATERING SERVICES	10,040.00	SUNRISE	IGACOS	9,060.00	05/13/2024
2024-05-2169 05/28/2024	CATERING SERVICES	9,980.00	SUNRISE	IGACOS	8,850.00	05/13/2024
2024-05-2166 05/28/2024	CATERING SERVICES	9,920.00	SUNRISE	IGACOS	8,960.00	05/13/2024
2024-05-2186 05/29/2024	CATERING SERVICES	4,960.00	SUNRISE	IGACOS	4,935.20	05/13/2024
2024-05-2163 05/28/2024	CATERING SERVICES	4,000.00	SUNRISE	IGACOS	3,980.00	05/13/2024
2024-05-2176 05/28/2024	FOOD SUPPLIES	480.00	SUNRISE	IGACOS	420.00	05/13/2024
2024-05-2174 05/28/2024	CATERING SERVICES	3,000.00	SUNRISE	IGACOS	2,500.00	05/13/2024
2024-05-2171 05/28/2024	CATERING SERVICES	42,000.00	HOF GOREI	IGACOS	41,799.96	05/21/2024
2024-05-2165 05/28/2024	CATERING SERVICES	9,300.00	SUNRISE	IGACOS	8,400.00	05/13/2024
2024-03-0940/03-25-2024	Repair & Maintenance Motor Vehicle (Travis) Ammended with plate#1101-01152952	18,035.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	18,035.00	DCM
2024-03-0938/03-25-2024	Repair and Maintenance - ISUZU TRAVIS	13,350.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	13,350.00	DCM
2024-03-0762/03-14-2024	R/M-Motor Vehicle for Isuzu Traviz with Plate# DN2 843	23,260.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	23,260.00	DCM
2024-03-0843/03-19-2024	PR FOR RM OF HON. TACSANAN-R/M MOTOR VEHICLE FOR ISUZU DMAX WITH PLATE#1101-00001163254	16,450.00	J AND J MARKETING	IGACOS	16,140.00	03/05/2024
2024-03-0848/03-19-2024	R/M Motor Vehicle of Mitsubishi Adventure w/ Plate#1101-523474	9,180.00	J AND J MARKETING	IGACOS	8,980.00	03/11/2024
2024-03-0675	Repair and Maintenance of Heavy Equipment (JMC 1101- 871330)	124,970.00	J AND J MARKETING	IGACOS	124,150.00	02/15/2024
2024-03-0677/03-11-2024	Repair and Maintenance of Heavy Equipment (JMC 1101- 871326	121,210.00	J AND J MARKETING	IGACOS	120,400.00	02/15/2024

2024-03-0676/03-11-2024	Repair and Maintenance of Heavy Equipment (JMC 1101- 303768)	141,020.00	J AND J MARKETING	IGACOS	139,840.00	02/15/2024
2024-03-0408/03-11-2024	Repair and Maintenance of Heavy Equipment (big yellow 1312 - 408281)	250,380.00	J AND J MARKETING	IGACOS	249,700.00	02/15/2024
2024-03-0674/03-11-2024	Repair and Maintenance Heavy Equipment (DISLUDGER)	149,470.00	J AND J MARKETING	IGACOS	148,450.00	02/15/2024
2024-03-0672/03-11-2024	PURCHASE FERTILIZERS FOR GRAINS PRODUCTION	379,200.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	364,550.00	02/22/2024
2024-03-0841/03-19-2024	Agricultural and Marine supplies	29,740.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	29,099.00	02/23/2024
2024-03-0626/03-06-2024	Repair and Maintenance of ICT Laptop	48,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	44,664.00	02/22/2024
2024-03-0846/03-19-2024	R/M Motor Vehicle Expenses OF ISUZU TRAVIZ W/ PLATE#1101-115956	50,400.00	MILMAN ENTERPRISES	DAVAO CITY	50,400.00	03/05/2024
2024-03-0845/03-19-2024	R/M Motor Vehicle Expenses - KIA 2700 W/ PLATE NUMBER 1524-41150	63,800.00	MILMAN ENTERPRISES	DAVAO CITY	63,800.00	03/05/2024
2024-03-0844/03-19-2024	Natures Park Development & Management	2,000.00	RECAMADAS STORE	IGACOS	2,000.00	03/05/2024
2024-04-1146/04-03-2024	CPOSO-Logistical support for drrm operation(Case Backhoe Loader)	325,400.00	J AND J MARKETING	IGACOS	324,600.00	04/11/2024
2024-04-1169/04-03-2024	Repair and Maint. Boom truck w/ Plate#1101-1178682	100,900.00	J AND J MARKETING	IGACOS	100,500.00	04/11/2024
2024-04-1207/04-08-2024	R/M of VOLVO Road Roller SD110B, 552574 (30CD)	69,150.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	69,094.00	03/18/2024
2024-04-1142/04-03-2024	R/M of SDLG Motor Grader G9165F, SN-600355	127,000.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	126,840.00	02/15/2024
2024-04-1144/04-03-2024	PMS OF VOLVO EXCAVATOR WHEEL TYPE EW205D, 281156 (2000HRS) 30CD	171,223.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	170,043.00	03/05/2024
2024-04-1143/04-03-2024	PMS OF VOLVO EXCAVATOR EC220DL, 271996 (2000HRS) 30CD	144,025.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	143,025.00	03/11/2024
2024-04-1208/04-08-2024	PMS OF SDLG WHEEL LOADER LG938L, 600578 (2000HRS) 30CD	111,158.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	110,168.00	03/18/2024

2024-04-1132/04-02-2024	R/M OF VOLVO EXCAVATOR EC220DL, 270867	73,400.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	72,939.00	03/11/2024
2024-04-1141/04-03-2024	PMS OF VOLVO EXCAVATOR EC220DL, 270867 (2000HRS) 30CD	144,779.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	143,729.00	03/05/2024
2024-03-0937/03-25-2024	R/M Motor Vehicle-Regular- S10050 - Mobile Patrol with Plate#0401-1385299	135,020.00	J AND J MARKETING	IGACOS	134,150.00	03/05/2024
2024-04-1261/04-12-2024	Repair and Maintenance- Other Machineries and Equipment - BRUSH CUTTER	9,380.00	J AND J MARKETING	IGACOS	9,220.00	03/11/2024
2024-04-1119/04-02-2024	Repair and Maintenance of Heavy Equipment	27,580.00	J AND J MARKETING	IGACOS	27,500.00	03/11/2024
2024-04-1118/04-02-2024	R/M Vehicle /(WATER TANKER)	10,865.00	J AND J MARKETING	IGACOS	10,640.00	03/11/2024
2024-04-1139/04-02-2024	Repair and Maint. JMC Van W/ plate#1101-0425394	39,840.00	J AND J MARKETING	IGACOS	39,450.00	03/11/2024
2024-03-0845/03-19-2024	R/M Motor Vehicle Expenses - KIA 2700 W/ PLATE NUMBER 1524-41150	63,800.00	MILMAN ENTERPRISES	DAVAO CITY	63,800.00	03/05/2024
2024-04-1167/04-03-2024	Repair and Maintenance of Mitsubishi L300 Van w/ Plate# SHF 134	20,960.00	J AND J MARKETING	IGACOS	20,650.00	03/11/2024
2024-04-1116/04-02-2024	PMS OF SDLG WHEEL LOADER L958F, 620061 (1500HRS) 30CD	24,731.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	24,351.00	03/05/2024
2024-04-1120/04-02-2024	R/M OF VOLVO L70E WHEEL LOADER, 21634 (30CD)	32,759.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	32,659.00	03/05/2024
2024-04-1135/04-02-2024	R/M of SDLG Wheel Loader LG938L, SN-600578	14,940.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	14,820.00	02/19/2024
2024-04-1122/04-02-2024	R/M OF HINO DUMP TRUCK, 1101-428604	10,200.00	MILMAN ENTERPRISES	DAVAO CITY	9,600.00	03/11/2024
2024-04-1127/04-02-2024	PMS OF VOLVO ROAD ROLLER SD110B, 552574 (1500HRS) 30CD	22,319.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	22,079.00	03/05/2024
2024-04-1131/04-02-2024	PMS of SDLG Motor Grader, 600355 (1500hrs) 30CD	28,581.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	28,191.00	03/11/2024

2024-04-1136/04-02-2024	PMS OF VOLVO ROAD ROLLER SD110B, 552464 (1500HRS), 30CD	22,319.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	22,079.00	03/05/2024
2024-04-1134/04-02-2024	R/M OF HINO BOOM TRUCK, 1101-428594	35,500.00	MILMAN ENTERPRISES	DAVAO CITY	34,580.00	03/11/2024
2024-04-1123/04-02-2024	R/M OF BIG YELLOW MOTOR GRADER	16,800.00	MILMAN ENTERPRISES	DAVAO CITY	16,500.00	03/11/2024
2024-04-1133/04-02-2024	R/M of VOLVO Road Roller SD110B, SN-552464	15,000.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	14,928.00	02/15/2024
2024-04-1117/04-02-2024	PMS OF VOLVO EC220DL EXCAVATOR, 270866 (1500HRS) 30CD	32,425.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	32,145.00	03/05/2024
2024-04-1579/04-25-2024	Air Compressor	30,000.00	RECAMADAS STORE	IGACOS	30,000.00	04/12/2024
2024-04-1121/04-02-2024	R/M motor vehicle-Isuzu	11,610.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	11,610.00	DCM
2024-04-1137/04-02-2024	R/M OF NEW HOLLAND BACKHOE LOADER L90B	9,400.00	MILMAN ENTERPRISES	DAVAO CITY	8,800.00	03/11/2024
2024-04-1499/04-23-2024	R/M Motor Vehicle Expenses-HONDA XRM 125 FI w/ Plate#1101-0580905	5,920.00	J AND J MARKETING	IGACOS	5,700.00	03/22/2024
2024-04-1498/04-23-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000)	4,480.00	J AND J MARKETING	IGACOS	4,300.00	03/22/2024
2024-05-1791/05-09-2024	R/M REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-TOYOTA HILUX W/ Plate#0401-171002	37,640.00	J AND J MARKETING	IGACOS	37,450.00	04/12/2024
2024-04-1580/04-25-2024	Repair and Maintenance-Motor Vehicle of JMC Pick-Up w/ Plate# SAA 2745	48,170.00	J AND J MARKETING	IGACOS	48,000.00	03/25/2024
2024-04-1624/04-26-2024	Repair and Maintenance-Motor Vehicle	7,120.00	J AND J MARKETING	IGACOS	7,040.00	03/25/2024
2024-04-1625/04-26-2024	Repair and Maintenance-Motor Vehicle-YAMAHA XTZ w/ Plate#1101-603337	11,660.00	J AND J MARKETING	IGACOS	11,550.00	03/25/2024
2024-04-1566/04-25-2024	Repair and Maintenance - Motor Vehicle under Multi-Stakeholder Dev't and Enhancement Program 1st Quarter	10,620.00	J AND J MARKETING	IGACOS	10,410.00	03/25/2024
2024-04-0786/04-22-2024	R/M-Motor Vehicle for IsuzuTraviz w/ Temp. Plate# 1101-117110	9,967.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	9,967.00	DCM

2024-05-1717/05-06-2024	RM-Firetruck-NISSAN w/ Plate#0389-037815	12,020.00	J AND J MARKETING	IGACOS	11,840.00	04/12/2024
2024-05-1718/05-06-2024	RM-Firetruck - Isuzu Almazora FT w/ Plate#1312-415548	29,840.00	J AND J MARKETING	IGACOS	29,500.00	04/12/2024
2024-05-1793/05-09-2024	CPOSO-R/M Chainsaw serial no. 21032068	45,750.00	J AND J MARKETING	IGACOS	45,470.00	04/18/2024
2024-05-1798/05-09-2024	2024-04-CPOSO- R/M KIA 2500 RESCUE VEHICLE PLATE NO. 1101-604830	23,430.00	J AND J MARKETING	IGACOS	23,300.00	04/18/2024
2024-05-1715/05-06-2024	RM-Firetruck	12,020.00	J AND J MARKETING	IGACOS	11,840.00	04/12/2024
2024-05-1691/05-03-2024	R/M OF CAT 320B EXCAVATOR	17,250.00	MILMAN ENTERPRISES	DAVAO CITY	16,700.00	04/12/2024
2024-05-1690/05-03-2024	R/M OF KIA 2500 SERIES, 1312-00000421873	42,050.00	MILMAN ENTERPRISES	DAVAO CITY	41,000.00	04/12/2024
2024-04-1581/04-25-2024	R/M OF SDLG MOTOR GRADER SN600118	18,940.00	MILMAN ENTERPRISES	DAVAO CITY	17,160.00	03/25/2024
2024-05-1797/05-09-2024	CPOSO-R/M Chainsaw STIHL serial no. 5174045199	24,030.00	J AND J MARKETING	IGACOS	23,720.00	04/12/2024
2024-05-1792/05-09-2024	CPOSO-R/M KIA 2700 RESCUE VEHICLE PLATE NO. 1312-421337	40,520.00	J AND J MARKETING	IGACOS	40,200.00	04/18/2024
2024-05-1928/05-14-2024	R/M-Motor Vehicle - HONDA XRM 125 w/ Temp. Plate# 1101-144605	10,360.00	J AND J MARKETING	IGACOS	10,160.00	04/29/2024
2024-05-1927/05-14-2024	R/M-Motor Vehicle - HONDA Click 125 w/ Temp. Plate#1101-1281911	5,480.00	J AND J MARKETING	IGACOS	5,350.00	04/29/2024
2024-05-1926/05-14-2024	RM-Firetruck	13,020.00	J AND J MARKETING	IGACOS	12,890.00	04/29/2024
2024-05-1932/05-14-2024	CPOSO- R/M KIA 2500 RESCUE VEHICLE NO. 1101-0488494	41,350.00	J AND J MARKETING	IGACOS	41,000.00	04/29/2024
2024-05-1924/05-14-2024	R/M-Motor Vehicle of Honda XRM 125 w/ Temp. Plate# 1101-0235264	10,360.00	J AND J MARKETING	IGACOS	10,160.00	04/29/2024
2024-05-1930/05-14-2024	PCG-MOBILE/FOOT PATROL-REPAIR AND MAINTENANCE-MOTOR VECHICLE - TMX 125 W/ TEMP. PLATE#1101-866098	7,200.00	J AND J MARKETING	IGACOS	7,100.00	04/29/2024
2024-05-1934/05-14-2024	Repair and Maintenance Motor Vehicle 2024 - Isuzu Traviz, D2N 856	15,100.00	J AND J MARKETING	IGACOS	14,750.00	04/29/2024
2024-05-1935/05-14-2024	Repair and Maintenance Motor Vehicle 2024	10,270.00	J AND J MARKETING	IGACOS	10,030.00	04/29/2024

2024-05-1936/05-14-2024	Repair and Maintenance Motor Vehicle 2024 - HONDA XRM w/ Temp. Plate#1101-357526	10,270.00	J AND J MARKETING	IGACOS	10,030.00	04/29/2024
2024-05-1937/05-14-2024	R/M Motor Vehicle-VK1602 - Toyota HiLUx	30,730.00	J AND J MARKETING	IGACOS	30,250.00	04/29/2024
2024-05-1938/05-14-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000) - Honda XRM w/ Temp. Plate#1101-0580902	9,060.00	J AND J MARKETING	IGACOS	8,800.00	04/29/2024
2024-05-1929/05-14-2024	PCG-MOBILE/FOOT PATROL-REPAIR AND MAINTENANCE-MOTOR VECHICLE - KLX 150 w/ Temp Plate#1101-1297777	10,100.00	J AND J MARKETING	IGACOS	9,950.00	04/29/2024
2024-05-1933/05-14-2024	Repair and Maintenance of Heavy Equipment (JMC 1101-303768)	30,000.00	J AND J MARKETING	IGACOS	30,000.00	04/29/2024
2024-05-1800/05-09-2024	R/M REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT (Regular program)-TOYOTA HILUX w/ plate#0401-1271002	52,440.00	J AND J MARKETING	IGACOS	52,350.00	04/12/2024
2024-05-1799/05-09-2024	R/M OF ISUZU BOOM TRUCK, 1017-8168341	66,000.00	LABSONS ENTERPRISE	DAVAO CITY	62,100.00	04/12/2024
2024-05-1795/05-09-2024	CPOSO-R/M NISSAN NV RESCUE VEHICLE PLATE NO. 1301-01661460	74,030.00	J AND J MARKETING	IGACOS	73,700.00	04/18/2024
2024-05-1796/05-09-2024	CPOSO- R/M KIA 2500 RESCUE VEHICLE PLATE NO. 1101-604830	59,420.00	J AND J MARKETING	IGACOS	59,100.00	04/18/2024
2024-05-1794/05-09-2024	CPOSO-R/M RESCUE VEHICLE PLATE NO. 1101-0444154	82,500.00	J AND J MARKETING	IGACOS	82,000.00	04/18/2024
2024-05-1942/05-14-2024	CPOSO-R/M KIA AMBULANCE RESCUE VEHICLE PLATE NO. 1101-602055	65,310.00	J AND J MARKETING	IGACOS	64,800.00	04/18/2024
2024-05-1940/05-14-2024	RM-Firetruck-NISSAN Pumper FT, 0389-037815	55,120.00	J AND J MARKETING	IGACOS	54,600.00	04/29/2024
2024-05-1941/05-14-2024	RM-Firetruck Nissan Pumper FT, 0389-037818	55,120.00	J AND J MARKETING	IGACOS	54,600.00	04/29/2024
2024-05-1802/05-09-2024	Purchase of Motorcycle	100,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	88,000.00	04/12/2024

2024-04-1439/04-18-2024	PMS OF SDLG MOTOR GRADER G9165, 600118 30CD	131,429.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	130,333.00	03/05/2024
2024-05-1931/05-14-2024	PURCHASE RED TILAPIA FINGERLINGS FOR THE AQUACULTURE DEVELOPMENT PROJECT	14,000.00	L&D FRESHWATER FISH CULTURE	DAVAO CITY	14,000.00	04/29/2024
2024-05-2000/05-16-2024	Preventive Maintenance Service (PMS) for DMAX Vehicle w/ plate# 1101-1339872	10,515.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	10,515.00	04/29/2024
2024-05-2030/05-20-2024	R/M GENERATOR SET 15 KVA 15120055	40,880.00	J AND J MARKETING	IGACOS	40,600.00	04/29/2024
2024-05-2031/05-20-2024	R/M RESCUE VEHICLE PLATE # 1101-604830 (9940-200-002)	22,600.00	J AND J MARKETING	IGACOS	22,300.00	04/29/2024
2024-05-2033/05-20-2024	R/M GENSET 15KVA 15120057 (9940-200)	40,830.00	J AND J MARKETING	IGACOS	40,600.00	04/29/2024
2024-05-2032/05-20-2024	R/M GENERATOR SET 15KVA 160010141	40,830.00	J AND J MARKETING	IGACOS	40,600.00	04/29/2024
2024-05-2029/05-20-2024	R/M Motor Vehicle-MOE, 1524-41154	32,690.00	J AND J MARKETING	IGACOS	32,350.00	04/29/2024
2024-05-2144/05-27-2024	R/M OF YAMAHA XTZ, 1101-675989	9,600.00	J AND J MARKETING	IGACOS	9,350.00	04/29/2024
2024-05-2138/05-27-2024	R/M OF YAMAHA XTZ, 1101-381250	9,600.00	J AND J MARKETING	IGACOS	9,350.00	04/29/2024
2024-05-2140/05-27-2024	R/M OF YAMAHA XTZ, 1101-381251	9,600.00	J AND J MARKETING	IGACOS	9,350.00	04/29/2024
2024-05-2135/05-27-2024	R/M OF HONDA XRM, 1101-138544	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2131/05-27-2024	R/M OF HONDA XRM, 1101-0681844	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2137/05-27-2024	R/M OF HONDA XRM, 1101-0682213	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2143/05-27-2024	R/M OF HONDA XRM, 1101-1305481	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2145/05-27-2024	R/M OF HONDA XRM, 1101-1305480	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2139/05-27-2024	R/M OF HONDA XRM, 1101-0681832	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2130/05-27-2024	R/M OF YAMAHA XTZ, 1101-381252	9,600.00	J AND J MARKETING	IGACOS	9,350.00	04/29/2024

2024-05-2142/05-27-2024	R/M OF HONDA XRM, SF-1822	8,130.00	J AND J MARKETING	IGACOS	7,900.00	04/29/2024
2024-05-2141/05-27-2024	R/M OF YAMAHA XTZ, 1101-585771	9,600.00	J AND J MARKETING	IGACOS	9,350.00	04/29/2024
2024-05-1790/05-09-2024	R/M of VOLVO SD110B ROAD ROLLER, SN-552464	35,000.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	34,815.00	04/12/2024
2024-05-2129/05-27-2024	PR FOR RM OF HON. ALFREDO L. ESTEBAN JR. - ISUZU DMAX W/ Temp/ Plate#1101-1163275	39,400.00	MILMAN ENTERPRISES	DAVAO CITY	37,600.00	05/09/2024
2024-05-2128/05-27-2024	PMS OF HINO DUMP TRUCK JM-2942/1101-00000428611 (30cd)	18,280.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	17,800.00	03/25/2024
2024-05-2127/05-27-2024	PMS OF HINO DUMP TRUCK JM-3201/1101-00000428614 (30cd)	18,280.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	17,800.00	03/25/2024
2024-05-2126/05-27-2024	PMS OF HINO DUMP TRUCK JM-3202/1101-00000428609 (30cd)	18,280.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	17,800.00	03/25/2024
2024-05-2136/05-27-2024	PMS OF HINO DUMP TRUCK JM-2943/1101-00000428604 (30cd)	18,280.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	17,800.00	03/25/2024
2024-06-2326/06-04-2024	R/M Seacraft Amendment-SPEEDBOAT SEA CRAFT 250HP	30,000.00	JUNMARY BOATS REOAIR SERVICES	DAVAO CITY	30,000.00	05/21/2024
2024-06-2325/06-04-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000) - Isuzu DMAX D3A-244	7,480.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	7,480.00	05/21/2024
2024-05-2134/05-27-2024	R/M GENERATOR SET 50KVA 78031086 (9940-200-002)	67,910.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	40,680.00	04/29/2024
2024-05-1949/05-15-2024	Procurement of 4 units Motorcycle	420,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	370,800.00	04/18/2024
2024-05-2037/05-20-2024	R/M RESCUE VEHICLE PLATE # 1101-602055 (9940-200-002)	88,570.00	J AND J MARKETING	IGACOS	88,150.00	04/29/2024
2024-05-2038/05-20-2024	R/M RESCUE VEHICLE PLATE # 1101-604830 (9940-200-002)	69,990.00	J AND J MARKETING	IGACOS	69,000.00	04/29/2024
2024-05-2041/05-20-2024	R/M RESCUE VEHICLE PLATE # 1101-488494 (9940-200-002)	69,690.00	J AND J MARKETING	IGACOS	69,250.00	04/29/2024

2024-05-1959/05-15-2024	MOTORCYCLE (PPE&TTSM Program)	339,200.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	330,400.00	04/29/2024
2024-05-1948/05-15-2024	Purchase of 2 units Motorcycle	180,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	180,000.00	04/18/2024
2024-05-2034/05-20-2024	R/M RESCUE VEHICLE PLATE # 1301-0166460 (9940-200-002)	69,640.00	J AND J MARKETING	IGACOS	69,200.00	04/29/2024
2024-05-1950/05-15-2024	CPOSO-30% Quick response Fund-R/M SEA AMBULANCE	600,000.00	JUNMARY BOATS REOAIR SERVICES	DAVAO CITY	600,000.00	04/18/2024
2024-03-0424 3/12/2024	ANIMAL ZOOLOGICAL SUPPLIES	300,000.00	GMP	IGACOS	224,160	02/06/2024
2024-04-1232 4/3/2024	FABRICATION OF BILLBOARD AND SIGNAGES	109,405.70	AFDR	IGACOS	108,895.80	03/24/2024
2024-04-1140 4/2/2024	CHEMICAL AND FILTERING EXPENSES	47,000.00	DOLOR	IGACOS	47,000.00	03/25/2024
2024-03-1048 3/27/2024	VAN RENTAL	370,000.00	LNJT	IGACOS	370,000.00	03/26/2024
2024-03-0778 3/19/2024	ANTI-RABIES	450,000.00	K-9	DAVAO CITY	369,000.00	02/21/2024
2024-02-0627 2/15/2024	CATERING SERIVES	134,400.00	SUNRISE	IGACOS	123,200.00	02/23/2024
2024-04-1227 4/2/2024	welfare goods	999,360.00	J AGRO TRADERS CORP.	DAVAO CITY	999,360.00	03/19/2024
2024-04-1364 4/5/2024	FOOD SUPPLIES	90,760.00	LERIO'S	IGACOS	90,760	03/26/2024
2024-04-1315 4/15/2024	CATERING SERVICES	111,000.00	DOLOR	IGACOS	111,000	04/01/2024
2024-03-1043 3/27/2024	DRUGS AND MEDICINE	39,580.00	YOURMED	DAVAO CITY	39,185.00	03/25/2024
2024-04-1318 4/11/2024	CATERING SERVICES	150,000.00	LEBINGS	IGACOS	137,340.00	04/02/2024
2024-04-1478 4/22/2024	IT EQUIPMENT	118,980.00	GMP	DAVAO CITY	105,800.00	04/08/2024
2024-03-1231 3/26/2024	ELECTRIFICATION PROJECT	599,560.00	DIKO	TAGUM CITY	595,560.00	02/29/2024

2024-04-1487 4/22/2024	FOOD SUPPLIES	65,250.00	REJOHN	IGACOS	64,880.00	04/16/2024
2024-04-1482 4/22/2024	PRINTER	20,500.00	RXL	IGACOS	18,000.00	03/26/2024
2024-03-0921 4/15/2024	CONSTRUCTION SUPPLIES	219,833.83	TCM	IGACOS	218,812.73	02/07/2024
2024-03-0992 3/26/2024	MEDICINES	30,150.00	YOURMED	DAVAO CITY	10,720.00	03/07/2024
2024-04-1265 4/18/2024	FOOD SUPPLIES	219,000.00	REJOHN	IGACOS	215,350	04/08/2024
2024-04-1313 4/2/2024	CATERING SERVICES	149,400.00	LEBINGS	IGACOS	149,400	03/04/2024
2024-03-1042 3/27/2024	DRUGS AND MEDICINE	3,000.00	YOURMED	DAVAO CITY	2,925.00	03/26/2024
2024-03-1046 3/27/2024	MEDICAL, DENTAL AND LAB SUPPLIES	21,260.00	YOURMED	DAVAO CITY	20,623.40	03/25/2024
2024-03-1049 3/27/2024	MEDICAL, DENTAL AND LAB SUPPLIES	9,500.00	YOURMED	DAVAO CITY	9,365.00	03/25/2024
2024-04-1314 4/12/2024	CONSTRUCTION SUPPLIES	44,108.80	AFDR	IGACOS	42,908.80	03/07/2024
2024-04-1317 4/15/2024	CATERING SERVICES	99,900.00	LEBINGS	IGACOS	99,900.00	04/01/2024
2024-05-2194 6/5/2024	DESKTOP COMPUTER	599,300.00	RXL	IGACOS	562,385	05/10/2024
2024-06-2351 6/4/2024	FOOD SUPPLIES	200,600.00	RECAMADAS	IGACOS	162,132	08/05/2024
2024-05-1815 5/21/2024	DESKTOP COMPUTER	167,990.00	DIGITAL	DAVAO CITY	167,450.00	4/19/2024
2024-06-2399 6/11/2024	FOOD SUPPLIES	348,000.00	REJOHN	IGACOS	342,200.00	5/27/2024
2024-06-2371 6/5/2024	CATERING SERVICES	150,000.00	SEASIDE	IGACOS	120,000.00	08/05/2024
2024-05-2339 6/4/2024	ANTI RABIES VACCINE	349,650.00	YOURMED	DAVAO CITY	303,030.00	10/05/2024
2024-05-1957 5/27/2024	ANTI RABIES VACCINE	399,600.00	CME MEDBIO	DAVAO CITY	221,490.00	4/22/2024
2024-05-2348 6/3/2024	FOOD SUPPLIES	235,623.30	DOLOR	IGACOS	214,276.00	08/05/2024
2024-05-2255 6/10/2024	WATERWORKS REHABILITATION	262,298.25	AFDR	IGACOS	261,738.25	10/05/2024

2024-06-2363 6/5/2024	2 UNIT SPEEDBOAT TRAILER	500,000.00	JUNMARY	DAVAO CITY	500,000.00	4/22/2024
2024-06-2369 6/5/2024	COMPUTER LAPTOP	156,000.00	GMP	DAVAO CITY	132,000	10/05/2024
2024-05-2436 5/6/2024	CATERING SERVICES	74,000.00	LEBINGS	IGACOS	67,600	08/05/2024
2024-06-2341 6/5/2024	FOOD SUPPLIES	76,120.00	LERIO'S	IGACOS	70,150.00	5/27/2024
2024-06-2346 6/5/2024	R/M OTHER STRUCTURE- CITY HALL PARK	99,366.71	AFDR	IGACOS	98,766.71	5/27/2024
2024-06-2354 6/5/2024	COMPUTER DESKTOP	50,000.00	GMP	DAVAO CITY	45,500.00	5/22/2024
2024-06-2336 6/4/2024	OTHER SUPPLIES AND MATERIALS	30,000.00	CHINO	DAVAO CITY	29,900.00	5/22/2024
2024-06-2338 6/5/2024	PROCUREMENT OF COMPUTER SET	50,000.00	CHINO	DAVAO CITY	44,000.00	5/22/2024

FLORANTE T. TOLERAN

BAC Secretariat Head

ENGR. FLORANTE O. ENRIQUEZ, MEnvP

BAC Chairperson