FDP Form 10a - Bid Results on Civil Works

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: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-11-5361/ 11/25/2024	COMPLETE BILLIARD SET	201,014.00	ARPC SPORTS SHOP	DAVAO CITY	179,000.00	11/18/2024
2024-12-5792/ 12/11/2024	AIRCONDITIONING	300,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	285,000.00	12/11/2024
2025-01-0033/ 1/23/2025	OTHER SUPPLIES	12,395.00	RECAMADAS STORE	IGACOS	10,640.00	01/20/2025
2025-01-0022/ 1/22/2025	OTHER SUPPLIES	17,100.00	REJOHN ENT.	IGACOS	13,460.00	01/20/2025
2025-01-0019/ 1/22/2025	RUBBER BOOTS	10,500.00	RECAMADAS STORE	IGACOS	7,500.00	01/14/2025
2025-01-0020/ 1/22/2025	OTHER SUPPLIES	98,910.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	76,150.00	01/14/2025
2025-01-0018/ 1/22/2025	VULCASEAL	28,860.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	25,350.00	01/20/2025
2025-01-0030/ 1/23/2025	WHEEL BARROW	12,000.00	RECAMADAS STORE	IGACOS	10,400.00	01/14/2025
2025-01-0037/ 1/27/2025	TONER	17,805.63	PS DBM	DAVAO CITY	3,771.40	NONE
2025-01-0028/ 1/27/2025	TONER	8,636.16	PS DBM	DAVAO CITY	7,542.80	NONE
2025-01-0038/ 1/27/2025	OTHER SUPPLIES	135,950.45	PS DBM	DAVAO CITY	9,848.40	NONE
2025-01-0039/ 1/27/2025	OTHER SUPPLIES	165,166.05	PS DBM	DAVAO CITY	19,795.85	NONE
2025-01-0047/ 1/27/2025	CONSOLIDATED PR-OTHER SUPPLIES FOR 1ST QRTR-A	841,690.84	PS DBM	DAVAO CITY	131,960.52	NONE
2025-01-0051/ 1/27/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR 1ST QRTR-A	547,693.45	PS DBM	DAVAO CITY	60,869.46	NONE
2025-01-0078/ 1/30/2025	LATEX	27,442.00	RECAMADAS STORE	IGACOS	24,294.00	01/23/2025
2025-01-0031/ 1/23/2025	TRASH BIN	72,510.00	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	57,167.50	01/14/2025
2025-01-0054/ 1/28/2025	WATER DISPENSER	25,400.00	RECAMADAS STORE	IGACOS	23,800.00	01/23/2025
2025-01-0055/ 1/28/2025	CONFERENCE TABLE	41,400.00	RECAMADAS STORE	IGACOS	39,000.00	01/23/2025

2025-01-0079/ 1/30/2025	PAPER CUTTER	4,000.00	REJOHN ENT	IGACOS	3,780.00	01/23/2025
2025-01-0032/ 1/23/2025	INVERTER WELDING MACHINE	41,334.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	40,000.00	01/20/2025
2025-01-0021/ 1/22/2025	FLOWER POT	10,888.00	RECAMADAS STORE	IGACOS	10,160.00	01/16/2025
2025-01-0052/ 1/28/2025	WINDOW GLASS	50,008.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	48,400.00	01/20/2025
2025-02-0150/ 2/3/2025	TONER	44,000.00	REJOHN ENT.	IGACOS	43,000.00	01/28/2025
2025-02-0149/ 2/3/2025	TONER	22,000.00	REJOHN ENT.	IGACOS	21,500.00	01/28/2025
2025-02-0152/ 2/3/2025	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	01/28/2025
2025-02-0175/ 2/4/2025	INK	58,700.00	REJOHN ENT.	IGACOS	58,360.00	01/28/2025
2025-02-0151/ 2/3/2025	TONER	50,400.00	REJOHN ENT.	IGACOS	49,800.00	01/28/2025
2025-01-0077/ 1/30/2025	COBWEB	11,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	8,900.00	01/23/2025
2024-12-5791/ 12/11/2024	ENVI USER'S FEE TICKET	397,500.00	APO PRODUCTION UNIT INC.	DAVAO CITY	397,500.00	12/09/2024
2025-01-0052/ 1/28/2025	OTHER SUPPLIES	50,008.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	48,400.00	01/20/2025
2025-01-0023/ 1/22/2025	OTHER SUPPLIES	135,100.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	114,000.00	01/16/2025
2025-01-0123/ 1/31/2025	PAPER CUTTER	4,000.00	RECAMADAS STORE	IGACOS	4,000.00	01/23/2025
2025-01-0125/ 1/31/2025	CLOTH	10,334.00	REJOHN ENT.	IGACOS	9,980.00	01/16/2025
2025-02-0135/ 2/3/2025	ELECTRIC FAN	2,954.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,700.00	01/23/2025
2025-02-0179/ 2/4/2025	LINEAR TUBE	2,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,400.00	01/28/2025
2025-02-0177/ 2/4/2025	OTHER SUPPLIES	3,150.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,875.00	01/28/2025
2025-02-0172/ 2/4/2025	INK	13,600.00	REJOHN ENT.	IGACOS	9,100.00	01/28/2025
2025-02-0153/ 2/3/2025	TABLES AND CHAIRS RENTAL	61,000.00	EMEEG FROZEN PRODUCT AND MINI GROCERY	IGACOS	60,972.50	01/20/2025
2025-02-0176/ 2/4/2025	INK	20,800.00	REJOHN ENT.	IGACOS	20,000.00	01/28/2025
2025-02-0163/ 2/4/2025	TONER	4,400.00	REJOHN ENT.	IGACOS	4,200.00	01/28/2025
2025-02-0161/ 2/4/2025	TONER	1,000.00	REJOHN ENT.	IGACOS	1,000.00	01/28/2025
2025-02-0162/ 2/4/2025	TONER	4,400.00	REJOHN ENT.	IGACOS	4,200.00	01/28/2025
2025-02-0164/ 2/4/2025	TONER	4,400.00	REJOHN ENT.	IGACOS	4,200.00	01/28/2025
2025-02-0171/ 2/4/2025	TONER	3,000.00	REJOHN ENT.	IGACOS	3,000.00	01/28/2025
2025-02-0191/ 2/5/2025	INK	4,800.00	REJOHN ENT.	IGACOS	4,400.00	01/28/2025
2025-02-0192/ 2/5/2025	TONER	13,200.00	REJOHN ENT.	IGACOS	12,600.00	01/28/2025

2025-02-0193/ 2/5/2025	TONER	13,487.55	REJOHN ENT.	IGACOS	11,975.00	01/30/2025
2025-02-0178/ 2/4/2025	OFFICE SUPPLIES	11,940.19	REJOHN ENT.	IGACOS	10,114.00	01/28/2025
2025-02-0151/ 2/3/2025	TONER	50,400.00	REJOHN ENT.	IGACOS	49,800.00	01/28/2025
2025-01-0075/ 1/30/2025	MAGNETIC BADGE	84,657.96	RV ALMARIO TRADING	DAVAO CITY	84,150.00	01/16/2025
2025-02-0199/ 2/6/2025	TONER	9,600.00	REJOHN ENT.	IGACOS	9,400.00	01/28/2025
2025-02-0190/ 2/5/2025	BUSINESS PLATE STICKER	89,600.00	RDLIM PRINTSHOP	DAVAO CITY	80,000.00	01/28/2025
2025-02-0189/ 2/5/2025	PERMIT TO OPERATE FORM	36,400.00	RDLIM PRINTSHOP	DAVAO CITY	32,500.00	01/28/2025
2025-02-0174/ 2/4/2025	BOND PAPER	6,988.75	RECAMADAS STORE	IGACOS	6,000.00	01/28/2025
2025-02-0165/ 2/4/2025	OFFICE SUPPLIES	13,272.15	RECAMADAS STORE	IGACOS	13,247.30	01/28/2025
2025-02-0173/ 2/4/2025	DISH CABINET	2,800.00	RECAMADAS STORE	IGACOS	2,800.00	01/23/2025
2025-02-0198/ 2/6/2025	OTHER SUPPLIES	24,163.64	RECAMADAS STORE	IGACOS	24,143.60	01/28/2025
2025-02-0230/ 2/7/2025	RIBBON	37,500.00	REJOHN ENT.	IGACOS	34,900.00	01/28/2025
2025-02-0232/ 2/7/2025	TONER	13,500.00	REJOHN ENT.	IGACOS	8,040.00	01/28/2025
2025-02-0233/ 2/7/2025	TONER	66,000.00	REJOHN ENT.	IGACOS	64,500.00	01/28/2025
2025-02-0243/ 2/10/2025	CLOTH	9,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,600.00	02/06/2025
2025-02-0262/ 2/11/2025	FOUL PROTECTOR	31,920.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	29,000.00	02/10/2025
2025-02-0255/ 2/11/2025	CRAYONS	4,259.00	REJOHN ENT.	IGACOS	4,112.00	02/07/2025
2025-02-0224/ 2/6/2025	OTHER SUPPLIES	122,946.85	REJOHN ENT.	IGACOS	91,600.00	01/30/2025
2025-02-0200/ 2/6/2025	ROOM ACCOM	106,000.00	CLUB SAMAL	IGACOS	106,000.00	01/16/2025
2025-02-0197/ 2/6/2025	ROOM ACCOM	79,250.00	CLUB SAMAL	IGACOS	79,250.00	01/16/2025
2025-02-0202/ 2/6/2025	AMUSEMENT STICKER	130,000.00	RDLIM PRINTSHOP	DAVAO CITY	46,800.00	01/28/2025
2025-02-0204/ 2/6/2025	BUSINESS PLATE	327,000.00	RDLIM PRINTSHOP	DAVAO CITY	280,000.00	01/28/2025
2025-02-0213/ 2/6/2025	MONOBLOCK CHAIR	20,467.00	REJOHN ENT.	IGACOS	18,750.00	01/28/2025
2025-02-0260/ 2/11/2025	OTHER SUPPLIES	269,531.00	REJOHN ENT.	IGACOS	242,940.00	02/07/2025
2025-02-0203/ 2/6/2025	Consolidated PR-Bond paper for various offices for 1st quarter-A	492,538.35	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	356,750.00	01/30/2025
2025-02-0242/ 2/10/2025	FOLDABLE INVITATION	48,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	47,400.00	02/06/2025
2025-02-0311/ 2/14/2025	OTHER SUPPLIES FOR DEPED	49,328.85	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	40,400.00	02/11/2025
2025-02-0310/ 2/14/2025	OFFICE SUPPLIES	64,612.87	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	52,290.00	02/11/2025
2025-02-0313/ 2/14/2025	KITCHEN TOWEL	1,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,380.00	02/06/2025
2025-02-0201/ 2/6/2025	OTHER SUPPLIES	141,120.00	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	115,212.80	01/30/2025

2025-02-0287/ 2/13/2025	OTHER SUPPLIES	118,072.04	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	91,960.00	02/06/2025
2025-02-0332/ 2/17/2025	CIVIL REGISTRY BOOKS	43,534.00	REJOHN ENT	IGACOS	36,800.00	02/06/2025
2025-02-0284/ 2/13/2025	OTHER SUPPLIES	7,468.00	RECAMADAS STORE	IGACOS	6,580.00	02/06/2025
2025-02-0283/ 2/13/2025	OTHER SUPPLIES	3,600.00	RECAMADAS STORE	IGACOS	2,900.00	02/06/2025
2025-02-0315/ 2/14/2025	CONFERENCE TABLE	12,400.00	RECAMADAS STORE	IGACOS	12,000.00	02/06/2025
2025-02-0282/ 2/13/2025	OTHER SUPPLIES	36,421.00	RECAMADAS STORE	IGACOS	36,421.00	02/06/2025
2025-02-0288/ 2/13/2025	STICKER FOR TRICYCLE	7,990.00	RDLIM PRINTSHOP	DAVAO CITY	54,650.00	02/07/2025
2025-02-0285/ 2/13/2025	BUSINESS PERMIT FORM	39,200.00	RDLIM PRINTSHOP	DAVAO CITY	32,200.00	02/06/2025
2025-02-0286/ 2/13/2025	TONER	58,700.00	REJOHN ENT.	IGACOS	58,360.00	02/10/2025
2025-02-0231/ 2/7/2025	TONER	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	49,000.00	NONE
2025-02-0407/ 2/19/2025	LASER RANGEFINDER	5,100.00	RECAMADAS STORE	IGACOS	4,000.00	02/17/2025
2025-02-0314/ 2/14/2025	RENTAL OF TABLES AND CHAIRS	2,960.00	EMEEG FROZEN PRODUCT AND MINI GROCERY	IGACOS	2,960.00	02/06/2025
2025-02-0393/ 2/18/2025	INK	10,450.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	6,795.00	02/13/2025
2025-02-0408/ 2/19/2025	TONER	11,200.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	8,600.00	01/28/2025
2025-02-0296/ 2/13/2025	ROOM ACCOM.	22,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	22,000.00	01/16/2025
2025-02-0420/ 2/20/2025	TONER	25,000.00	REJOHN ENT.	IGACOS	25,000.00	02/13/2025
2025-02-0422/ 2/20/2025	VACCINATION CARD	50,000.00	R.O TESORO & SONS, INC	DAVAO CITY	48,750.00	02/13/2025
2025-02-0409/ 2/19/2025	CIVIL REGISTRY BINDER RECORDS	55,000.00	REJOHN ENT.	IGACOS	48,600.00	02/07/2025
2025-02-0411/ 2/19/2025	TONER	4,000.00	REJOHN ENT.	IGACOS	4,000.00	02/13/2025
2025-02-0320/ 2/14/2025	CONSOLIDATED PR-OTHER SUPPLIES FOR VARIOUS OFFICES FOR 1ST QURTR-A	669,395.40	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	528,492.45	02/04/2025
2025-02-0412/ 2/19/2025	TONER	6,600.00	REJOHN ENT.	IGACOS	6,450.00	02/13/2025
2025-02-0324/ 2/14/2025	MONOBLOCK CHAIR	162,801.00	GMP CONGLOMERATE OFFICE SERVICES	IGACOS	154,000.00	01/30/2025
2025-02-0312/ 2/14/2025	SOUND SYSTEM RENTAL	120,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	120,000.00	02/11/2025
2025-02-0316/ 2/14/2025	LED WALL RENTAL	51,600.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	51,600.00	02/11/2025
2025-02-0424/ 2/20/2025	TONER	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES AND SERVICES	DAVAO CITY	49,000.00	NONE

2025-02-0373/ 2/17/2025	TONER	4,000.00	REJOHN ENT.	IGACOS	4,000.00	02/13/2025
2025-02-0410/ 2/19/2025	DISPOSABLE CUPS	2,600.00	RECAMADAS STORE	IGACOS	2,000.00	02/13/2025
2025-02-0423/ 2/20/2025	SWIMSUIT	9,000.00	RECAMADAS STORE	IGACOS	9,000.00	02/13/2025
2025-02-0452/ 2/14/2025	TONER	33,000.00	REJOHN ENT.	IGACOS	32,250.00	02/13/2025
2025-02-0426/ 2/20/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 1ST QRTR-A	456,359.12	REJOHN ENT.	IGACOS	371,346.80	02/04/2025
2025-02-0409/ 2/19/2025	CUSTOMIZED CIVIL REGISTRY BOOK	55,000.00	REJOHN ENT.	IGACOS	48,600.00	02/07/2025
2025-02-0606 02/27/2025	Room Accommodation	30,000.00	Sunrise View Canteen	IGACOS	30,000.00	02/25/2025
2025-02-0265 02/11/2025	Drugs & Medicines	7,948.00	Davao Athena Drug & General	DAVAO CITY	5,409.50	02/10/2025
2025-02-0540 02/26/2025	Drugs & Medicines	82,903.00	Davao Athena Drug & General	DAVAO CITY	72,562.70	02/24/2025
2025-02-0539 02/26/2025	Food Supplies	115,750.00	Dolor Event Catering Services	IGACOS	114,505.00	02/24/2025
2025-03-0621 02/28/2025	Other Supplies	74,010.00	Rejohn Enterprise	IGACOS	65,644.00	02/28/2025
2025-02-0558 02/26/2025	Food Supplies	100,000.00	Dolor Event Catering Services	IGACOS	100,000.00	02/24/2025
2025-02-0399 02/19/2025	Other Supplies	62,400.00	Rejohn Enterprise	IGACOS	56,700.00	02/07/2025
2025-02-0548 02/26/2025	Drugs & Medicines	82,903.00	Davao Athena Drug & General	DAVAO CITY	60,862.00	02/24/2025
2025-02-0545 02/26/2025	Other Supplies	68,025.00	GMP Conglomerate Corporate	IGACOS	68,025.00	02/24/2025
2025-02-0547 02/26/2025	Medical, Dental & Laboratory Supplies	15,146.00	Davao Athena Drug & General	DAVAO CITY	15,021.00	02/24/2025
2025-02-0264 02/11/2025	Medical, Dental & Laboratory Supplies	1,105.00	Davao Athena Drug & General	DAVAO CITY	1,033.00	02/07/2025
2025-02-0543 02/26/2025	Chemical & Filtering	50,000.00	Dolor Event Catering Services	IGACOS	49,900.00	02/24/2025
2025-02-0544 02/26/2025	Food Supplies	28,000.00	Dolor Event Catering Services	IGACOS	28,000.00	02/24/2025
2025-02-0546 02/26/2025	Chemical & Filtering	50,000.00	Dolor Event Catering Services	IGACOS	50,000.00	02/24/2025
2025-02-0542 02/26/2025	Medical, Dental & Laboratory Supplies	15,146.00	Davao Athena Drug & General	DAVAO CITY	15,082.00	02/24/2025
2025-02-0550 02/26/2025	Other Supplies	34,530.00	Rejohn Enterprise	IGACOS	33,462.50	02/25/2025
2025-02-0537/ 2/25/2025	OTHER SUPPLIES	246,866.00	GMP CONGLOMERATE	IGACOS	246,866.00	02/24/2025
2025-02-0538/ 2/25/2025	FOOD STUFF	208,160.41	LERIO'S STORE	IGACOS	206,741.65	02/24/2025

2025-02-0254/ 2/11/2025	SPORT SUPPLIES	197,991.00	REJOHN ENT.	IGACOS	191,872.00	02/07/2025
2025-02-0602/ 2/28/2025	SPORT SUPPLIES	307,650.00	REJOHN ENT.	IGACOS	280,375.00	02/25/2025
2025-02-0532/ 2/25/2025	SPORT SUPPLIES	177,451.00	RECAMADAS STORE	IGACOS	171,152.00	02/24/2025
2025-02-0529/ 2/25/2025	FOOD STUFF	121,538.00	RECAMADAS STORE	IGACOS	104,963.00	02/24/2025
2025-02-0536/ 2/25/2025	RICE	180,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	148,800.00	02/24/2025
2025-02-0535/ 2/25/2025	FOOD STUFF	546,940.00	DOLOR EVENT CATERING SERVICES	IGACOS	543,406.00	02/24/2025
2025-02-0533/ 2/25/2025	FOOD STUFF	209,270.00	DOLOR EVENT CATERING SERVICES	IGACOS	204,455.00	02/24/2025
2025-03-0667/ 3/4/2025	CONSOLIDATED PR-Other/janitorial supplies for SICC	26,294.58	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	22,880.00	02/19/2025
2025-02-0419/ 2/19/2025	RENTAL OF ELECTRONIC & INVENTORY SYSTEM	432,000.00	KRZ SYSTEM INC.	DAVAO CITY	432,000.00	02/14/2025
2025-02-0356/ 2/17/2025	TONER	39,330.00	PHILIPPINE DUPLICATORS INC.	DAVAO CITY	37,450.00	NONE
2025-02-0563/ 2/26/2025	FIREWORKS	500,000.00	PROSPERITY CELEBRATION INC.	DAVAO CITY	499,500.00	02/21/2025
2025-02-0598/ 2/20/2025	TONER	26,400.00	REJOHN ENT.	IGACOS	25,800.00	02/19/2025
2025-02-0425/ 2/20/2025	TONER	39,330.00	PHILIPPINE DUPLICATORS INC.	DAVAO CITY	37,450.00	NONE
2025-02-0615/ 2/28/2025	Consolidated PR-bond paper for various offices for 1st quarter-B	271,361.80	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	196,648.00	02/19/2025
2025-02-0247/ 2/10/2025	FULLBOARD AND ACCOM	300,000.00	GRAND REGAL HOTEL	DAVAO CITY	300,000.00	02/10/2025
2025-03-0706/ 3/5/2025	RENTAL OF LED WALL	210,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	PANABO CITY	210,000.00	02/24/2025
2025-03-0623/ 3/3/2025	VAN RENTAL	400,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	400,000.00	02/28/2025
2025-03-0680/ 3/5/2025	STAGE RENTAL	225,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	225,000.00	02/24/2025
2025-02-0599/ 2/20/2025	SOUND SYSTEM RENTAL	180,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	PANABO CITY	180,000.00	02/19/2025
2025-03-0679/ 3/5/2025	MEGATENT RENTAL	385,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	385,000.00	02/24/2025
2025-02-0597/ 2/20/2025	VENUE RENTAL	5,000.00	SUNRISE VIEW CANTEEN	IGACOS	4,980.00	02/24/2025
2025-03-0626/ 3/3/2025	JOGGING PANTS	501,200.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	499,938.00	02/28/2025
2025-03-0709/ 3/5/2025	TENT AND BARRICADE RENTAL	620,000.00	MGCP STEELWORKS & ALLIED SERVICES	DAVAO CITY	620,000.00	03/03/2025
2025-03-0625/ 2/28/2025	VAN RENTAL	80,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	80,000.00	02/28/2025

2025-02-0450/ 2/20/2025	LED WALL RENTAL	35,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	DAVAO CITY	34,000.00	02/13/2025
2025-02-0451/ 2/20/2025	LIGHTS AND SOUNDS RENTAL	40,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	KAPALONG, DAVAO DEL NORTE	39,000.00	02/13/2025
2025-03-0627/ 3/3/2025	RENTAL OF TABLES AND CHAIRS	150,000.00	EMEEG FROZEN PRODUCT AND MINI GROCERY	IGACOS	150,000.00	02/28/2025
2025-02-0349/ 2/17/2025	DUPLO INK	1,024.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	1,024.00	NONE
2025-02-0354/ 2/17/2025	DUPLO INK	5,120.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	5,120.00	NONE
2025-03-0860/ 3/13/2025	TONER/INK	33,908.48	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	23,800.00	03/05/2025
2025-03-0855/ 3/13/2025	BOND PAPER	16,277.50	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	12,160.00	03/05/2025
2025-03-0845/ 3/12/2025	OFFICE SUPPLIES	1,680.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,620.00	03/05/2025
2025-03-0620/ 3/3/2025	ATHLETES UNIFORM	556,850.00	THOMZ PRINTING SERVICES INC.	IGACOS	556,176.00	02/28/2025
2025-03-0619/ 3/3/2025	ATHLETES UNIFORM	459,550.00	THOMZ PRINTING SERVICES INC.	IGACOS	459,046.00	02/28/2025
2025-03-0852/ 3/13/2025	OFFICE SUPPLIES	29,992.48	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	24,958.00	03/05/2025
2025-03-0727/ 3/6/2025	BUS RENTAL	225,000.00	DAVAO METRO SHUTTLE	DAVAO CITY	225,000.00	02/28/2025
2025-02-0597/ 2/20/2025	VENUE RENTAL	5,000.00	SUNRISE VIEW CANTEEN	IGACOS	4,980.00	02/19/2025
2025-03-0880/ 3/14/2025	BINDER WITH BOLT	66,000.00	REJOHN ENT.	IGACOS	63,800.00	03/05/2025
2025-03-0753/ 3/5/2025	SOUND SYSTEM RENTAL	28,800.00	TAWENGCHENG EVENTS ORGANIZING SERVICES	IGACOS	28,800.00	03/03/2025
2025-03-0857/ 3/13/2025	VENUE RENTAL	10,000.00	LA-FLORENDA BEACH RESORT	IGACOS	10,000.00	03/05/2025
2025-03-0859/ 3/13/2025	VENUE RENTAL	7,000.00	LA-FLORENDA BEACH RESORT	IGACOS	7,000.00	03/05/2025
2025-03-0856/ 3/13/2025	VENUE RENTAL	20,000.00	LA-FLORENDA BEACH RESORT	IGACOS	20,000.00	03/05/2025
2025-02-0353/ 2/17/2025	TONER	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	49,000.00	NONE
2025-03-0794/ 3/11/2025	consolidated PR-Other/janitorial supplies for various office for 1st quarter-B	236,410.85	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	202,575.00	02/19/2025
2025-03-0756/ 3/6/2025	RENTAL OF LED WALL	35,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	35,000.00	02/24/2025

2025-03-0713/ 3/5/2025	Consolidated pr- Toner/inks for various offices for 1st quarter-A	544,765.36	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	395,405.00	02/19/2025
2025-03-0899/ 3/17/2025	CONFERENCE CHAIR	40,100.00	RECAMADAS STORE	IGACOS	38,300.00	03/05/2025
2025-03-0885/ 3/4/2025	CLOTH	13,980.00	RECAMADAS STORE	IGACOS	13,980.00	02/28/2025
2025-03-0920/ 3/18/2025	BROWN SUPOT	6,655.00	RECAMADAS STORE	IGACOS	6,140.00	03/10/2025
2025-03-0918/ 3/18/2025	ACRYLIC PAINT	19,128.00	RECAMADAS STORE	IGACOS	19,128.00	02/28/2025
2025-03-0912/ 3/18/2025	EXTENSION WIRE	2,500.00	RECAMADAS STORE	IGACOS	2,300.00	03/10/2025
2025-03-0889/ 3/4/2025	CLOTH	12,406.00	RECAMADAS STORE	IGACOS	12,180.00	02/28/2025
2025-03-0724/ 3/6/2025	TONER	5,600.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	4,300.00	02/19/2025
2025-03-0725/ 3/6/2025	TONER	5,600.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	4,300.00	02/19/2025
2025-03-0901/ 3/17/2025	FULLBOARD	90,000.00	GRAND REGAL HOTEL	DAVAO CITY	90,000.00	03/05/2025
2025-03-0903/ 3/17/2025	ROOM ACCOM.	5,000.00	CAMP HOLIDAY	IGACOS	5,000.00	03/13/2025
2025-03-0921/ 3/18/2025	TSHIRTS	14,000.00	THOMZ PRINTING SERVICES	IGACOS	11,560.00	03/11/2025
2025-03-0893/ 3/7/2025	TARPAULIN	2,400.00	THOMZ PRINTING SERVICES	IGACOS	2,120.00	03/03/2025
2025-03-0892/ 3/7/2025	FACEMASK	33,100.00	REJOHN ENT.	IGACOS	27,600.00	02/19/2025
2025-03-0761/ 3/6/2025	PAPER SHREDDER MACHINE	35,000.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	DAVAO CITY	34,450.00	02/19/2025
2025-03-1028/ 3/20/2025	OFFICE SUPPLIES FOR SICC OFFICE USE	73,293.96	REJOHN ENT.	IGACOS	44,946.00	03/13/2025
2025-03-1015	CERTIFICATE HOLDER	3,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,250.00	03/17/2025
2025-03-1025/ 3/20/2025	TRAINING SUPPLIES	7,691.80	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,574.00	03/13/2025
2025-03-1098/ 3/21/2025	TRAINING SUPPLIES	29,725.67	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	24,835.00	03/13/2025
2025-03-1018/ 3/20/2025	OFFICE SUPPLIES	14,222.35	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	11,542.00	03/05/2025
2025-03-1040/ 3/21/2025	MONOBLOCK CHIAR	20,467.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	17,500.00	03/13/2025
2025-03-1077/ 3/21/2025	OFFICE SUPPLIES	49,992.41	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	40,605.00	03/13/2025
2025-03-1092/ 3/21/2025	OFFICE SUPPLIES	7,893.20	REJOHN ENT.	IGACOS	5,635.00	03/13/2025
2025-03-0898/ 3/17/2025	PLAQUE	119,800.00	ALRF METAL & AWARD CRAFT	DAVAO CITY	116,500.00	03/05/2025
2025-03-0902/ 3/17/2025	LEDWALL RENTAL	25,800.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	25,000.00	03/10/2025
2025-03-0883/ 3/14/2025	CHAIR RENTAL	5,966.00	TCM CORPORATION	IGACOS	5,966.00	03/05/2025

2025-03-0911/ 3/17/2025	VENUE RENTAL	5,000.00	LA FLORENDA BEACH RESORT	IGACOS	5,000.00	03/03/2025
2025-03-0882/ 3/14/2025	ROOM ACCOM.	5,668.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	5,668.00	03/10/2025
2025-03-1093/ 3/21/2025	OFFICE SUPPLIES	10,032.65	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	7,409.00	03/13/2025
2025-03-1030/ 3/20/2025	VENUE RENTAL	32,000.00	DUSIT THANI DAVAO HOTEL AND RESIDENCES/ LANANG REALTY DEVELOPMENT CORP.	DAVAO CITY	32,000.00	03/19/2025
2025-03-1031/ 3/20/2025	ROOM ACCOM.	21,400.00	DUSIT THANI DAVAO HOTEL AND RESIDENCES/ LANANG REALTY DEVELOPMENT CORP.	DAVAO CITY	21,400.00	03/19/2025
2025-03-0877/ 3/14/2025	FULLBOARD AND LODING	630,000.00	DUSIT THANI DAVAO HOTEL AND RESIDENCES/ LANANG REALTY DEVELOPMENT CORP.	DAVAO CITY	630,000.00	02/24/2025
2025-03-1110/ 3/21/2025	STEEL CABINET	504,000.00	REJOHN ENT.	IGACOS	325,000.00	03/11/2025
2025-03-1067/ 3/21/2025	RIBBON	47,700.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	45,630.00	NONE
2025-03-0951/ 3/18/2025	TACTICAL PANTS	184,400.00	THOMZ PRINTING SERVICES	IGACOS	183,980.00	03/05/2025
2025-03-1068/ 3/21/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	6,875.00	NONE
2025-03-1066/ 3/21/2025	TONER	12,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	10,312.50	NONE
2025-03-1064/ 3/21/2025	TONER	90,500.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	89,375.00	NONE
2025-03-0909/ 3/17/2025	TONER	16,500.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	16,500.00	NONE
2025-03-1104/ 3/21/2025	SMART TV	465,000.00	REJOHN ENT.	IGACOS	359,970.00	03/11/2025
2025-03-1023/ 3/20/2025	MAINTENANCE BOX	11,000.00	RECAMADAS STORE	IGACOS	10,600.00	03/05/2025
2025-02-0380/ 2/18/2025	LEDWALL	25,800.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	25,800.00	02/10/2025
2025-03-1037/ 3/21/2025	ADVOCACY TSHIRT	63,000.00	DGS PRINTING CENTER	IGACOS	40,500.00	03/10/2025
2025-03-1096/ 3/21/2025	FURNITURE AND FIXTURE	7,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,000.00	03/03/2025
2025-03-1087/ 3/21/2025	ADVOCACY TSHIRT	20,000.00	THOMZ PRINTING SERVICES	IGACOS	13,560.00	03/11/2025
2025-03-1083/ 3/21/2025	BANDOLIER	103,000.00	THOMZ PRINTING SERVICES	IGACOS	102,780.00	02/28/2025

2025-03-1016/ 3/20/2025	PLAQUE	7,500.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	7,500.00	03/17/2025
2025-03-1022/ 3/20/2025	FUNCTION HALL	22,100.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	22,000.00	03/10/2025
2025-03-1050/ 3/21/2025	ROOM ACCOM.	21,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	21,000.00	03/21/2025
2025-03-0881/ 3/14/2025	GRADUATION TOGA	99,801.00	RV ALMARIO TRADING	DAVAO CITY	92,500.00	03/06/2025
2025-03-0861/ 3/13/2025	HANDBOOK	63,600.00	RV ALMARIO TRADING	DAVAO CITY	53,000.00	03/05/2025
2024-08-3636/ 8/15/2024	BOOKS	304,780.29	LINAR INTERNATIONAL BOOK RESOURCES INC.	DAVAO CITY	307,780.29	
2025-03-1080/ 3/21/2025	LED BULB	11,700.00	REJOHN ENT.	IGACOS	11,350.00	02/25/2025
2025-03-1039/ 3/21/2025	GRADUATION TOGA	64,680.00	RV ALMARIO TRADING	DAVAO CITY	60,000.00	03/05/2025
2025-04-1236/ 4/2/2025	OTHER SUPPLIES	14,530.92	REJOHN ENT.	IGACOS	12,715.00	03/10/2025
2025-04-1239/ 4/2/025	OFFICE SUPPLIES	23,829.75	REJOHN ENT.	IGACOS	15,458.00	03/10/2025
2025-04-1242/ 4/2/2025	TONER	13,484.00	REJOHN ENT.	IGACOS	13,460.00	03/19/2025
2025-03-0987/ 3/18/2025	FULLBOARD	275,000.00	APO VIEW HOTEL	DAVAO CITY	275,000.00	03/10/2025
2025-03-0986/ 3/18/2025	FULLBOARD	300,000.00	THE PINNACLE HOTEL	DAVAO CITY	300,000.00	03/10/2025
2025-03-1107/ 3/21/2025	OFFICE SUPPLIES	240,258.70	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	196,954.00	03/05/2025
2025-03-1197/ 3/22/2025	BOND PAPER	5,095.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,200.00	03/13/2025
2025-04-1235/ 4/2/2025	TRAINING SUPPLIES	22,727.30	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	16,380.00	03/20/2025
2025-01-0050/ 1/14/2025	PURCHASE OF SERVICE RING FOR THE EMPLOYEES SEPARATED IN THE SERVICE	1,180,000.00	SUAREZ BROTHERS METAL ARTS, INC.	DAVAO CITY	1,180,000.00	12/09/2024
2025-01-0051/ 1/14/2025	PROCUREMENT OF 1 UNIT PATIENT TRANSPORT VEHICLE FOR DISASTER RELATED CASES	2,131,448.85	PALMER ASIA, INC.	MANILA CITY	2,119,999.00	12/09/2024
2025-01-0040 01/24/2025	CATERING SERVICES	28,330.00	LEBINGS	IGACOS	28,330.00	01/23/2025
2025-02-0473 02/21/2025	CATERING SERVICES	4,800.00	LEBINGS	IGACOS	4,480.00	02/13/2025
2025-02-0466 02/21/2025	CATERING SERVICES	36,300.00	LEBINGS	IGACOS	36,150.00	02/13/2025
2025-02-0477 02/21/2025	CATERING SERVICES	7,920.00	SUMMER GRILL	IGACOS	6,840.00	02/13/2025
2025-02-0480 02/21/2025	CATERING SERVICES	29,980.00	SUMMER GRILL	IGACOS	29,980.00	02/13/2025
2025-02-0470 02/21/2025	CATERING SERVICES	7,000.00	SEASIDE	IGACOS	6,600.00	02/13/2025
2025-02-0464 02/21/2025	CATERING SERVICES	49,920.00	SEASIDE	IGACOS	43,680.00	02/13/2025
2025-02-0469 02/21/2025	CATERING SERVICES	9,980.00	SUMMER GRILL	IGACOS	8,230.00	02/13/2025
2025-02-0472 02/21/2025	CATERING SERVICES	11,000.00	SUMMER GRILL	IGACOS	9,000.00	02/13/2025

2025-02-0474 02/21/2025	CATERING SERVICES	11,000.00	SUMMER GRILL	IGACOS	9,000.00	02/13/2025
2025-02-0352 02/17/2025	CATERING SERVICES	4,800.00	SEASIDE	IGACOS	4,500.00	02/07/2025
2025-02-0351 02/17/2025	CATERING SERVICES	4,800.00	LEBINGS	IGACOS	4,470.00	02/07/2025
2025-02-0493 02/24/2025	CATERING SERVICES	29,950.00	SUNRISE	IGACOS	27,575.00	02/24/2025
2025-02-0471 02/21/2025	CATERING SERVICES	12,800.00	SUMMER GRILL	IGACOS	9,600.00	02/13/2025
2025-02-0338 02/17/2025	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	17,440.00	02/07/2025
2025-02-0350 02/17/2025	CATERING SERVICES	2,400.00	LEBINGS	IGACOS	2,320.00	02/07/2025
2025-02-0359 02/17/2025	CATERING SERVICES	17,800.00	LEBINGS	IGACOS	17,800.00	01/31/2025
2025-02-0355 02/17/2025	CATERING SERVICES	12,500.00	SEASIDE	IGACOS	10,400.00	02/07/2025
2025-02-0392 02/18/2025	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	5,720.00	02/18/2025
2025-02-0361 02/17/2025	CATERING SERVICES	29,960.00	LEBINGS	IGACOS	29,960.00	01/31/2025
2025-02-0365 02/17/2025	CATERING SERVICES	10,500.00	LEBINGS	IGACOS	8,400.00	02/07/2025
2025-02-0367 02/17/2025	CATERING SERVICES	8,700.00	SUMMER GRILL	IGACOS	7,575.00	02/07/2025
2025-02-0368 02/17/2025	CATERING SERVICES	5,430.00	SUMMER GRILL	IGACOS	5,400.00	02/07/2025
2025-02-0327 02/17/2025	CATERING SERVICES	5,500.00	SUMMER GRILL	IGACOS	4,875.00	02/07/2025
2025-02-0394 02/18/2025	CATERING SERVICES	14,000.00	SEASIDE	IGACOS	12,700.00	02/18/2025
2025-02-0341 02/17/2025	CATERING SERVICES	11,200.00	SUMMER GRILL	IGACOS	9,100.00	01/31/2025
2025-02-0336 02/17/2025	CATERING SERVICES	11,000.00	SUMMER GRILL	IGACOS	9,000.00	02/07/2025
2025-02-0369 02/17/2025	CATERING SERVICES	3,520.00	SEASIDE	IGACOS	3,040.00	02/07/2025
2025-02-0389 02/18/2025	CATERING SERVICES	20,150.00	SEASIDE	IGACOS	16,250.00	02/07/2025
2025-02-0390 02/18/2025	CATERING SERVICES	14,300.00	SEASIDE	IGACOS	12,025.00	02/07/2025
2025-02-0363 02/17/2025	CATERING SERVICES	5,300.00	SEASIDE	IGACOS	4,750.00	02/07/2025
2025-02-0339 01/17/2025	CATERING SERVICES	4,800.00	SEASIDE	IGACOS	4,320.00	01/31/2025
2025-02-0328 02/17/2025	CATERING SERVICES	14,140.00	LEBINGS	IGACOS	12,995.00	01/31/2025
2025-02-0281 02/12/2025	CATERING SERVICES	4,340.00	SUNRISE	IGACOS	4,060.00	02/07/2025
2025-02-0279 02/12/2025	CATERING SERVICES	9,920.00	SUMMER GRILL	IGACOS	8,060.00	02/07/2025
2025-02-0278 02/12/2025	CATERING SERVICES	7,500.00	SUMMER GRILL	IGACOS	6,750.00	02/07/2025
2025-02-0235 02/07/2025	CATERING SERVICES	38,000.00	SUMMER GRILL	IGACOS	37,800.00	01/31/2025
2025-02-0234 02/07/2025	CATERING SERVICES	7,400.00	SUMMER GRILL	IGACOS	7,360.00	01/31/2025
2025-02-0168 02/04/2025	CATERING SERVICES	9,900.00	SUNRISE	IGACOS	8,750.00	01/21/2025
2025-02-0208 02/06/2025	CATERING SERVICES	25,000.00	SUNRISE	IGACOS	23,750.00	01/31/2025
2025-02-0137 02/03/2025	CATERING SERVICES	25,000.00	SEASIDE	IGACOS	24,000.00	01/31/2025
2025-02-0207 02/06/2025	CATERING SERVICES	12,960.00	SEASIDE	IGACOS	10,870.00	02/05/2025
2025-02-0206 02/06/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,200.00	02/05/2025
2025-02-0205 02/06/2025	CATERING SERVICES	14,960.00	SEASIDE	IGACOS	12,505.00	02/05/2025
2025-02-0195 02/06/2025	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	19,980.00	01/31/2025
2025-02-0196 02/06/2025	CATERING SERVICES	19,880.00	SEASIDE	IGACOS	19,880.00	01/31/2025

2025-02-0194 02/06/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	10,000.00	01/31/2025
2025-02-0212 02/06/2025	CATERING SERVICES	1,800.00	SUNRISE	IGACOS	1,740.00	01/31/2025
2025-02-0211 02/06/2025	CATERING SERVICES	23,500.00	SUNRISE	IGACOS	22,900.00	01/31/2025
2025-01-0074 01/28/2025	CATERING SERVICES	49,980.00	LEBINGS	IGACOS	49,980.00	01/21/2025
2025-01-0073 01/28/2025	CATERING SERVICES	20,040.00	LEBINGS	IGACOS	18,095.00	01/21/2025
2025-01-0084 01/30/2025	CATERING SERVICES	14,250.00	LEBINGS	IGACOS	12,875.00	01/21/2025
2025-03-1054 03/21/2025	CATERING SERVICES	16,250.00	SUMMER GRILL	IGACOS	10,250.00	03/05/2025
2025-03-0965 03/18/2025	CATERING SERVICES	25,900.00	LEBINGS	IGACOS	22,960.00	02/26/2025
2025-03-1055 03/21/2025	CATERING SERVICES	29,400.00	LEBINGS	IGACOS	29,400.00	03/05/2025
2025-03-1056 03/21/2025	CATERING SERVICES	39,200.00	LEBINGS	IGACOS	39,200.00	03/05/2025
2025-03-1052 03/21/2025	CATERING SERVICES	4,800.00	SEASIDE	IGACOS	4,200.00	03/05/2025
2025-03-1053 03/21/2025	CATERING SERVICES	9,800.00	SEASIDE	IGACOS	8,800.00	03/05/2025
2025-03-1091 03/21/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,142.00	03/20/2025
2025-03-1082 03/21/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	8,760.00	03/20/2025
2025-03-1085 03/21/2025	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	26,024.00	03/20/2025
2025-03-1088 03/21/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	9,142.00	03/20/2025
2025-03-1079 03/21/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,790.00	03/20/2025
2025-03-0950 03/18/2025	CATERING SERVICES	6,600.00	SUMMER GRILL	IGACOS	6,000.00	03/05/2025
2025-03-0962 03/18/2025	CATERING SERVICES	9,960.00	SUNRISE	IGACOS	8,600.00	03/05/2025
2025-03-1059 03/21/2025	CATERING SERVICES	20,000.00	SUMMER GRILL	IGACOS	17,600.00	03/05/2025
2025-03-1061 03/21/2025	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	16,800.00	03/05/2025
2025-03-1057 03/21/2025	CATERING SERVICES	9,960.00	SEASIDE	IGACOS	8,300.00	03/05/2025
2025-03-0961 03/18/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	50,000.00	03/05/2025
2025-03-0964 03/18/2025	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	8,720.00	02/26/2025
2025-03-0947 03/18/2025	CATERING SERVICES	5,000.00	DOLOR	IGACOS	4,400.00	02/26/2025
2025-03-0946 03/18/2025	CATERING SERVICES	2,700.00	DOLOR	IGACOS	2,250.00	03/05/2025
2025-03-0959 03/18/2025	CATERING SERVICES	9,990.00	LEBINGS	IGACOS	9,990.00	03/05/2025
2025-03-0960 03/18/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	50,000.00	03/05/2025
2025-03-0957 03/18/2025	CATERING SERVICES	2,500.00	DOLOR	IGACOS	2,350.00	03/05/2025
2025-03-0958 03/18/2025	CATERING SERVICES	42,470.00	LEBINGS	IGACOS	42,470.00	03/05/2025
2025-03-1074 03/21/2025	CATERING SERVICES	14,980.00	SUNRISE	IGACOS	13,550.00	03/20/2025
2025-03-1076 03/21/2025	CATERING SERVICES	7,440.00	SUNRISE	IGACOS	6,840.00	03/20/2025
2025-03-1035 03/21/2025	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	21,900.00	03/20/2025
2025-03-0953 03/18/2025	CATERING SERVICES	13,860.00	SEASIDE	IGACOS	11,970.00	03/05/2025
2025-03-0963 03/18/2025	CATERING SERVICES	22,500.00	SEASIDE	IGACOS	18,900.00	03/05/2025
2025-03-0956 03/18/2025	CATERING SERVICES	1,000.00	SEASIDE	IGACOS	900.00	03/05/2025
2025-03-0949 03/18/2025	CATERING SERVICES	9,250.00	SEASIDE	IGACOS	8,000.00	03/05/2025

2025-03-0948 03/18/2025	CATERING SERVICES	9,980.00	SEASIDE	IGACOS	8,756.00	03/05/2025
2025-03-0952 03/18/2025	CATERING SERVICES	7,200.00	SEASIDE	IGACOS	6,000.00	03/05/2025
2025-03-0945 03/18/2025	CATERING SERVICES	17,750.00	SEASIDE	IGACOS	15,336.00	03/05/2025
2025-03-0954 03/18/2025	CATERING SERVICES	5,500.00	SEASIDE	IGACOS	4,750.00	03/05/2025
2025-03-0955 03/18/2025	CATERING SERVICES	7,400.00	SEASIDE	IGACOS	6,400.00	03/05/2025
2025-03-1033 03/21/2025	CATERING SERVICES	14,800.00	LEBINGS	IGACOS	12,620.00	03/17/2025
2025-03-1004 03/20/2025	CATERING SERVICES	26,000.00	LEBINGS	IGACOS	21,360.00	03/17/2025
2025-03-1014 03/20/2025	CATERING SERVICES	21,000.00	CAMP HOLIDAY	IGACOS	21,000.00	03/19/2025
2025-03-1008 03/20/2025	CATERING SERVICES	40,000.00	RONDOLI	IGACOS	36,656.00	03/17/2025
2025-03-0806 03/11/2025	CATERING SERVICES	33,400.00	SEASIDE	IGACOS	29,400.00	02/24/2025
2025-03-0795 03/11/2025	CATERING SERVICES	19,890.00	SEASIDE	IGACOS	17,310.00	02/26/2025
2025-03-0798 03/11/2025	CATERING SERVICES	9,800.00	SEASIDE	IGACOS	7,700.00	02/24/2025
2025-03-0797 03/11/2025	CATERING SERVICES	22,200.00	SEASIDE	IGACOS	19,800.00	02/24/2025
2025-03-0796 03/11/2025	CATERING SERVICES	46,250.00	LEBINGS	IGACOS	39,750.00	02/26/2025
2025-03-0804 03/11/2025	CATERING SERVICES	29,970.00	LEBINGS	IGACOS	25,758.00	02/26/2025
2025-03-0683 03/05/2025	CATERING SERVICES	9,980.00	RONDOLI	IGACOS	9,170.00	02/24/2025
2025-03-0686 03/05/2025	CATERING SERVICES	4,340.00	RONDOLI	IGACOS	4,200.00	02/24/2025
2025-03-0800 03/11/2025	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	8,600.00	02/24/2025
2025-03-0687 03/05/2025	CATERING SERVICES	19,200.00	SEASIDE	IGACOS	17,040.00	02/28/2025
2025-03-0681 03/05/2025	CATERING SERVICES	8,000.00	SEASIDE	IGACOS	7,230.00	02/26/2025
2025-03-0692 03/05/2025	CATERING SERVICES	16,250.00	SEASIDE	IGACOS	13,910.00	02/24/2025
2025-03-0690 03/05/2025	CATERING SERVICES	13,950.00	LEBINGS	IGACOS	12,060.00	02/24/2025
2025-03-0688 03/05/2025	CATERING SERVICES	22,400.00	LEBINGS	IGACOS	18,240.00	02/26/2025
2025-03-0699 03/05/2025	CATERING SERVICES	33,000.00	LEBINGS	IGACOS	25,350.00	02/24/2025
2025-03-0678 03/05/2025	CATERING SERVICES	9,980.00	LEBINGS	IGACOS	8,890.00	02/26/2025
2025-03-0702 03/05/2025	CATERING SERVICES	14,920.00	LEBINGS	IGACOS	13,228.00	02/26/2025
2025-03-0700 03/05/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	12,900.00	02/24/2025
2025-03-0698 03/05/2025	CATERING SERVICES	4,460.00	LEBINGS	IGACOS	3,850.00	02/24/2025
2025-03-0695 03/05/2025	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	25,800.00	02/24/2025
2025-03-0701 03/05/2025	CATERING SERVICES	14,980.00	LEBINGS	IGACOS	12,870.00	02/24/2025
2025-03-0691 03/05/2025	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,600.00	02/24/2025
2025-03-0685 03/05/2025	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	17,645.00	02/26/2025
2025-03-0682 03/05/2025	CATERING SERVICES	20,000.00	LEBINGS	IGACOS	17,440.00	02/24/2025
2025-03-0696 03/05/2025	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	25,800.00	02/24/2025
2025-03-0684 03/05/2025	CATERING SERVICES	19,970.00	SUMMER GRILL	IGACOS	18,345.00	02/24/2025
2025-03-0708 03/05/2025	CATERING SERVICES	25,000.00	FARMERS V RESTO AND GRILL	IGACOS	25,000.00	03/05/2025

2025-03-0707 03/05/2025	CATERING SERVICES	20,000.00	SUNRISE	IGACOS	20,000.00	03/05/2025
2025-03-0659 03/04/2025	CATERING SERVICES	29,980.00	LEBINGS	IGACOS	25,370.00	02/24/2025
2025-03-0663 03/04/2025	CATERING SERVICES	39,980.00	LEBINGS	IGACOS	30,493.00	02/24/2025
2025-03-0666 03/04/2025	CATERING SERVICES	3,200.00	SUMMER GRILL	IGACOS	2,800.00	02/24/2025
2025-03-0662 03/04/2025	CATERING SERVICES	29,960.00	LEBINGS	IGACOS	25,740.00	02/24/2025
2025-03-0658 03/04/2025	CATERING SERVICES	39,900.00	LEBINGS	IGACOS	31,100.00	02/24/2025
2025-03-0665 03/04/2025	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	12,920.00	02/24/2025
2025-03-0661 03/04/2025	CATERING SERVICES	14,900.00	LEBINGS	IGACOS	11,485.00	02/24/2025
2025-03-0660 03/04/2025	CATERING SERVICES	29,960.00	LEBINGS	IGACOS	25,740.00	02/24/2025
2025-02-0552 02/26/2025	CATERING SERVICES	17,500.00	LEBINGS	IGACOS	15,400.00	02/13/2025
2025-03-0631 03/03/2025	CATERING SERVICES	40,000.00	LEBINGS	IGACOS	40,000.00	02/28/2025
2025-03-0624 03/03/2025	CATERING SERVICES	37,500.00	SUMMER GRILL	IGACOS	32,250.00	02/13/2025
2025-02-0553 02/26/2025	CATERING SERVICES	4,880.00	SUMMER GRILL	IGACOS	4,650.00	02/13/2025
2025-02-0595 02/27/2025	CATERING SERVICES	15,000.00	SEASIDE	IGACOS	13,080.00	02/13/2025
2025-02-0596 02/27/2025	CATERING SERVICES	6,000.00	SEASIDE	IGACOS	5,220.00	02/13/2025
2025-02-0551 02/26/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,600.00	02/13/2025
2025-02-0594 02/27/2025	CATERING SERVICES	19,900.00	SEASIDE	IGACOS	17,470.00	02/13/2025
2025-02-0593 02/27/2025	CATERING SERVICES	29,450.00	SEASIDE	IGACOS	25,935.00	02/13/2025
2025-01-0027 01/23/2025	FOOD SUPPLIES	3,300.00	LERIO'S STORE	IGACOS	3,250.00	01/15/2025
2025-02-0144 02/03/2025	FOOD SUPPLIES	11,320.00	REJOHN ENTERPRISES	IGACOS	10,951.00	01/28/2025
2025-02-0146 02/03/2025	FOOD SUPPLIES	30,000.00	REJOHN ENTERPRISES	IGACOS	26,800.00	01/28/2025
2025-02-0147 02/03/2025	FOOD SUPPLIES	39,120.00	REJOHN ENTERPRISES	IGACOS	38,050.00	01/28/2025
2025-01-0126 01/31/2025	FOOD SUPPLIES	6,420.00	CARMEN KORINA VARIETY STORE	IGACOS	5,030.00	01/22/2025
2025-02-0494 02/24/2025	FOOD SUPPLIES	24,950.00	LERIO'S STORE	IGACOS	21,795.00	02/11/2025
2025-02-0495 02/24/2025	FOOD SUPPLIES	4,460.00	LERIO'S STORE	IGACOS	4,094.00	01/29/2025
2025-02-0501 02/24/2025	CHEMICAL AND FILTERING SUPPLIES EXPENSES	19,800.00	4AE LPG CENTER	IGACOS	19,800.00	02/14/2025
2025-02-0499 02/24/2025	CHEMICAL AND FILTERING SUPPLIES EXPENSES	8,250.00	4AE LPG CENTER	IGACOS	8,250.00	02/11/2025
2025-03-0677 03/05/2025	FOOD SUPPLIES	2,280.00	LERIO'S STORE	IGACOS	1,440.00	02/18/2025
2025-02-0492 02/24/2025	FOOD SUPPLIES	31,978.00	LERIO'S STORE	IGACOS	27,422.00	02/12/2025
2025-03-0793 03/11/2025	FOOD SUPPLIES	30,000.00	LERIO'S STORE	IGACOS	25,000.00	02/27/2025
2025-02-0500 02/24/2025	FOOD SUPPLIES	19,680.00	EMEEG FROZEN PRODUCTAND MINI GROCERY	IGACOS	19,664.00	02/11/2025

2025-02-0613 02/28/2025	FOOD SUPPLIES	4,100.00	CARMEN KORINA VARIETY STORE	IGACOS	3,205.00	02/18/2025
2025-02-0612 02/28/2025	FOOD SUPPLIES	1,250.00	CARMEN KORINA VARIETY STORE	IGACOS	990.00	02/18/2025
2025-02-0614 02/28/2025	FOOD SUPPLIES	4,988.00	CARMEN KORINA VARIETY STORE	IGACOS	4,043.00	02/18/2025
2025-02-0491 02/24/2025	FOOD SUPPLIES	9,998.30	CARMEN KORINA VARIETY STORE	IGACOS	8,370.00	02/12/2025
2025-02-0502 02/24/2025	FOOD SUPPLIES	18,935.00	CARMEN KORINA VARIETY STORE	IGACOS	16,080.00	02/14/2025
2025-03-0723 03/06/2025	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	29,920.00	DAVAO INDUSTRIAL COMPRESSED GAS CORP.	DAVAO CITY	29,920.00	2025-03-0723 03/06/2025
2025-01-0633 01/17/2025	FOOD SUPPLIES	10,000.00	CARMEN KORINA VARIETY STORE	IGACOS	8,781.00	01/22/2025
2025-01-0124 01/31/2025	FOOD SUPPLIES	5,240.00	LERIO'S STORE	IGACOS	4,960.00	01/27/2025
2025-02-0145 02/03/2025	FOOD SUPPLIES	2,550.00	RECAMADAS STORE	IGACOS	2,472.00	01/29/2025
2025-02-0159 02/04/2025	FOOD SUPPLIES	4,991.00	RECAMADAS STORE	IGACOS	4,513.00	01/29/2025
2025-02-0186 02/04/2025	FOOD SUPPLIES	49,994.25	LERIO'S STORE	IGACOS	47,406.25	01/31/2025
2025-02-0157 02/04/2025	FOOD SUPPLIES	8,850.00	LERIO'S STORE	IGACOS	8,480.00	01/27/2025
2025-02-0185 02/04/2025	FOOD SUPPLIES	20,000.00	LERIO'S STORE	IGACOS	17,680.00	01/31/2025
2025-01-0517 02/04/2025	FOOD SUPPLIES	41,125.00	LERIO'S STORE	IGACOS	37,245.00	01/27/2025
2025-01-0010/01-22-2025	FOOD SUPPLIES	25,700.00	REJOHN	IGACOS	25,560.00	01/07/2025
2025-01-0025/01-23-2025	FOOD SUPPLIES	16,200.00	REJOHN	IGACOS	16,080.00	01/14/2025
2025-01-0036/01-24-2025	FOOD SUPPLIES	7,780.00	LERIO	IGACOS	6,974.00	01/14/2025
2025-01-0035/01-24-2025	FOOD SUPPLIES	15,000.00	LERIO	IGACOS	13,000.00	01/14/2025
2025-01-0068/01-28-2025	FOOD SUPPLIES	49,300.00	LERIO`S STORE	IGACOS	46,850.00	01/14/2025
2025-01-0026/01-23-2025	FOOD SUPPLIES	40,000.00	REJOHN	IGACOS	37,800.00	01/14/2025
2025-01-0092/01-30-2025	FOOD SUPPLIES	22,200.00	LERIO`S STORE	IGACOS	21,500.00	01/27/2025
2025-01-0042/01-27-2025	FOOD SUPPLIES	34,105.00	LERIO`S STORE	IGACOS	29,830.00	01/20/2025
2025-01-0049/01-27-2025	FOOD SUPPLIES	15,970.00	LERIO`S STORE	IGACOS	14,940.00	01/20/2025
2025-01-0069/01-28-2025	FOOD SUPPLIES	3,155.00	LERIO`S STORE	IGACOS	3,070.00	01/14/2025
2025-01-0071/01-28-2025	FOOD SUPPLIES	7,741.60	LERIO`S STORE	IGACOS	7,355.00	01/14/2025
2025-01-0067/01-28-2025	FOOD SUPPLIES	38,892.00	LERIO`S STORE	IGACOS	36,225.00	01/14/2025
2025-01-0070/01-28-2025	FOOD SUPPLIES	14,975.00	REJOHN	IGACOS	14,462.00	01/14/2025
2025-01-0094/01-30-2025	FOOD SUPPLIES	17,800.00	RECAMADAS	IGACOS	17,740.00	01/27/2025
2025-02-0188/02-04-2025	FOOD SUPPLIES	12,000.00	ABROX ENTERPRISES	IGACOS	12,000.00	01/14/2025
2025-02-0360/02-17-2025	FOOD SUPPLIES	2,920.00	LERIO'S STORE	IGACOS	2,870.00	02/07/2025
2025-02-0381/02-18-2025	FOOD SUPPLIES	19,990.00	LERIO'S STORE	IGACOS	18,525.00	02/06/2025

2025-02-0366/02-17-2025	FOOD SUPPLIES	49,950.00	RECAMADAS STORE	IGACOS	47,000.00	02/10/2025
2025-02-0382/02-18-2025	FOOD SUPPLIES	12,700.00	RECAMADAS STORE	IGACOS	11,590.00	02/07/2025
2025-02-0364/02-17-2025	FOOD SUPPLIES	4,550.00	CARMEN KORINA VARIETY STORE	IGACOS	3,650.00	02/10/2025
2025-02-0475/02-21-2025	FOOD SUPPLIES	2,590.00	RECAMADAS STORE	IGACOS	2,500.00	02/12/2025
2025-02-0362/02-17-2025	FOOD SUPPLIES	1,400.00	ABROX ENTERPRISES	IGACOS	1,400.00	02/10/2025
2025-02-0489/02-21-2025	FOOD SUPPLIES	40,820.00	LERIO`S STORE	IGACOS	36,700.00	02/12/2025
2025-02-0490/02-21-2025	FOOD SUPPLIES	6,000.00	LERIO`S STORE	IGACOS	5,000.00	02/12/2025
2025-02-0483/02-21-2025	FOOD SUPPLIES	23,100.00	SUNRISE VIEW CANTEEN	IGACOS	21,900.00	02/06/2025
2025-02-0476/02-21/2025	FOOD SUPPLIES	13,500.00	LERIO`S STORE	IGACOS	12,000.00	02/18/2025
2025-02-0427/02-20-2025	FOOD SUPPLIES	20,000.00	LERIO`S STORE	IGACOS	20,000.00	02/12/2025
2025-02-0485/02-21-2025	FOOD SUPPLIES	3,800.00	LERIO`S STORE	IGACOS	1,720.00	02/18/2025
2025-02-0430/02-20-2025	FOOD SUPPLIES	2,660.00	LERIO`S STORE	IGACOS	2,400.00	02/12/2025
2025-02-0429/02-20-2025	FOOD SUPPLIES	3,213.32	LERIO`S STORE	IGACOS	3,062.00	02/12/2025
2025-02-0428/02-20-2025	FOOD SUPPLIES	4,215.00	LERIO`S STORE	IGACOS	3,900.00	02/12/2025
2025-02-0431/02-20-2025	FOOD SUPPLIES	15,000.00	LERIO`S STORE	IGACOS	15,000.00	02/12/2025
2025-02-0435/02-20-2025	FOOD SUPPLIES	2,770.00	RECAMADAS STORE	IGACOS	2,740.00	02/12/2025
2025-02-0432/02-20-2025	FOOD SUPPLIES	15,000.00	LERIO`S STORE	IGACOS	12,500.00	02/12/2025
2025-02-0433/02-20-2025	FOOD SUPPLIES	3,300.00	RECAMADAS STORE	IGACOS	3,250.00	02/12/2025
2025-02-0434/02-20-2025	FOOD SUPPLIES	9,150.00	RECAMADAS STORE	IGACOS	7,250.00	02/10/2025
2025-02-0518/02-25-2025	FOOD SUPPLIES	1,030.03	LERIO'S STORE	IGACOS	1,030.03	02/17/2025
2025-03-0637/03-03-2025	FOOD SUPPLIES	2,700.00	LERIO'S STORE	IGACOS	2,680.00	02/18/2025
2025-02-0517/02-25-2025	FOOD SUPPLIES	7,500.00	CARMEN KORINA VARIETY STORE	IGACOS	6,500.00	02/17/2025
2025-03-0633/03-03-2025	FOOD SUPPLIES	25,000.00	REJOHN ENTERPRISES	IGACOS	24,750.00	02/28/2025
2025-03-0636/03-03-2025	FOOD SUPPLIES	50,000.00	REJOHN ENTERPRISES	IGACOS	45,000.00	02/28/2025
2025-03-0779/03-11-2025	FOOD SUPPLIES	26,570.00	LERIO'S STORE	IGACOS	23,740.00	02/28/2025
2025-03-0787/03-11-2025	FOOD SUPPLIES	15,000.00	LERIO'S STORE	IGACOS	12,000.00	02/21/2025
2025-03-0785/03-11-2025	FOOD SUPPLIES	4,590.00	LERIO'S STORE	IGACOS	4,314.00	02/27/2025
2025-03-0784/03-11-2025	FOOD SUPPLIES	7,580.00	LERIO'S STORE	IGACOS	7,290.00	02/21/2025
2025-03-0782/03-11-2025	FOOD SUPPLIES	4,700.00	LERIO'S STORE	IGACOS	4,465.00	02/27/2025
2025-03-0788/03-11-2025	FOOD SUPPLIES	13,700.00	LERIO'S STORE	IGACOS	13,410.00	02/28/2025
2025-03-0781/03-11-2025	FOOD SUPPLIES	6,600.00	DOLOR EVENT CATERING SERVICES	IGACOS	6,250.00	02/27/2025
2025-03-0790/03-11-2025	FOOD SUPPLIES	9,315.00	CARMEN KORINA VARIETY STORE	IGACOS	8,095.00	02/21/2025

2025-03-0786/03-11-2025	FOOD SUPPLIES	14,830.00	CARMEN KORINA VARIETY STORE	IGACOS	11,643.00	02/27/2025
2025-03-0789/03-11-2025	FOOD SUPPLIES	2,500.00	CARMEN KORINA VARIETY STORE	IGACOS	2,100.00	02/21/2025
2025-03-0780/03-11-2025	FOOD SUPPLIES	10,500.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	9,700.00	02/28/2025
2025-03-0842/03-12-2025	FOOD SUPPLIES	12,120.00	LERIO'S STORE	IGACOS	11,780.00	02/27/2025
2025-03-0844/03-12-2025	FOOD SUPPLIES	37,080.00	LERIO'S STORE	IGACOS	36,280.00	02/28/2025
2025-03-0839/03-12-2025	FOOD SUPPLIES	13,600.00	LERIO'S STORE	IGACOS	11,500.00	02/28/2025
2025-03-0841/03-12-2025	FOOD SUPPLIES	7,020.00	LERIO'S STORE	IGACOS	6,880.00	02/27/2025
2025-03-0838/03-12-2025	FOOD SUPPLIES	15,000.00	LERIO'S STORE	IGACOS	12,000.00	02/21/2025
2025-03-0846/03-12-2025	FOOD SUPPLIES	3,000.00	LERIO'S STORE	IGACOS	2,500.00	02/28/2025
2025-03-0837/03-12-2025	FOOD SUPPLIES	4,860.00	LERIO'S STORE	IGACOS	4,560.00	02/28/2025
2025-03-0836/03-12-2025	FOOD SUPPLIES	7,600.00	LERIO'S STORE	IGACOS	6,360.00	02/21/2025
2025-03-0840/03-12-2025	FOOD SUPPLIES	7,140.00	LERIO'S STORE	IGACOS	6,660.00	02/27/2025
2025-03-1007/03-20-2025	Food Supplies	50,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	49,266.00	03/17/2025
2025-03-1006/03-20-2025	Other Supplies and Materials	59,964.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	59,964.00	03/18/2025
2025-03-0919/03-18-2025	FOOD SUPPLIES	4,950.00	CARMEN KORINA VARIETY STORE	IGACOS	4,540.00	03/05/2025
2025-03-0915/03-18-2025	FOOD SUPPLIES	3,730.00	CARMEN KORINA VARIETY STORE	IGACOS	3,350.00	03/05/2025
2025-03-0922/03-18-2025	FOOD SUPPLIES	23,540.00	CARMEN KORINA VARIETY STORE	IGACOS	18,340.00	02/27/2025
2025-03-0916/03-18-2025	FOOD SUPPLIES	12,100.00	LERIO'S STORE	IGACOS	12,100.00	02/28/2025
2025-03-0924/03-18-2025	FOOD SUPPLIES	15,000.00	LERIO'S STORE	IGACOS	11,250.00	03/05/2025
2025-03-0927/03-18-2025	FOOD SUPPLIES	2,990.00	LERIO'S STORE	IGACOS	2,876.00	03/05/2025
2025-03-0928/03-18-2025	FOOD SUPPLIES	13,500.00	LERIO'S STORE	IGACOS	13,500.00	03/05/2025
2025-03-1042/03-21-2025	FOOD SUPPLIES	39,985.00	CARMEN KORINA VARIETY STORE	IGACOS	30,321.00	02/28/2025
2025-03-1048/03-21-2025	FOOD SUPPLIES	9,480.00	CARMEN KORINA VARIETY STORE	IGACOS	8,302.00	03/03/2025
2025-03-1046/03-21-2025	FOOD SUPPLIES	2,450.00	CARMEN KORINA VARIETY STORE	IGACOS	2,120.00	03/03/2025
2025-03-1044/03-21-2025	FOOD SUPPLIES	2,525.00	REJOHN ENTERPRISES	IGACOS	2,325.00	03/05/2025
2025-03-1041/03-21-2025	FOOD SUPPLIES	24,500.00	LERIO'S STORE	IGACOS	23,500.00	03/03/2025
2025-03-1049/03-21-2025	FOOD SUPPLIES	9,980.00	LERIO'S STORE	IGACOS	9,780.00	03/03/2025

2025-03-1047/03-21-2025	FOOD SUPPLIES	15,865.00	LERIO'S STORE	IGACOS	15,865.00	03/05/2025
2025-01-0120/01-30-2025	FOOD SUPPLIES	8,310.00	RECAMADAS	IGACOS	8,285.00	01/27/2025
2025-01-0065/01-28-2025	Other Supplies and Materials	15,000.00	CHINO MARKETING	IGACOS	14,200.00	01/20/2025
2025-01-0072/1-28-2025	Other Supplies and Materials	15,000.00	CHINO MARKETING	IGACOS	14,200.00	01/16/2025
2025-01-00646/1-28-2025	Other Supplies and Materials	15,000.00	CHINO MARKETING	IGACOS	14,200.00	01/16/2025
2025-01-0050/1-27-2025	INFORMATION COMMUNICATION TECH	30,000.00	CHINO MARKETING	IGACOS	29,170.00	01/16/2025
2025-01-0041/1-24-2025	INFORMATION COMMUNICATION TECH	50,000.00	CHINO MARKETING	IGACOS	49,970.00	01/16/2025
2025-01-0057/1-28-2025	INFORMATION COMMUNICATION TECH	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	49,450.00	01/16/2025
2025-01-0062/1-28-2025	INFORMATION COMMUNICATION TECH	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	49,450.00	01/16/2025
2025-12-5873/1-8-2025	CONSTRUCTION SUPPLIES	198,316.13	AFDR HARDWARE	IGACOS	196,525.25	01/16/2025
2025-01-0004/01-16-2025	CATERING SERVICES	120,000.00	SUNRISE VIEW CANTEEN	IGACOS	120,000.00	01/07/2025
2025-02-0275/02-12-2025	CATERING SERVICES	185,000.00	LEBINGS	IGACOS	185,000.00	01/24/2025
2025-01-0101/1/30/2025	FOOD SUPPLIES	180,000.00	SUNRISE VIEW CANTEEN	IGACOS	162,000.00	01/28/2025
2025-01-0024/1-22-2025	FOOD SUPPLIES	140,100.00	RECAMADAS	IGACOS	130,821.00	01/20/2025
2025-01-0024/1-02-2025	CATERING SERVICES	160,000.00	LEBINGS	IGACOS	160,000.00	01/23/2025
2025-02-0220/2-10-2025	CATERING SERVICES	125,000.00	FARMERS V RESTO AND GRILL	IGACOS	125,000.00	01/23/2025
2025-02-0237/2-7-2025	CATERING SERVICES	231,250.00	SUNRISE VIEW CANTEEN	IGACOS	231,250.00	02/04/2025
2025-02-0218/2-6-2025	CATERING SERVICES	250,000.00	SUNRISE VIEW CANTEEN	IGACOS	250,000.00	01/23/2025
2025-02-0218/2-6-2025	CATERING SERVICES	250,000.00	SUNRISE VIEW CANTEEN	IGACOS	250,000.00	01/23/2025
2025-01-0122/1/31/2025	CATERING SERVICES	225,000.00	NICOLS BHEBS	IGACOS	225,000.00	01/23/2025
2025-02-0254/2-11-2025	OTHER SUPPLIES	197,991.00	REJOHN ENTERPRISES	IGACOS	191,872.00	02/07/2025
2025-01-0121/2-6-2025	CATERING SERVICES	225,000.00	BENEDICTS LECHON	IGACOS	225,000.00	02/23/2025
2025-02-0138/2-3-2025	FOOD SUPPLIES	58,000.00	SUNRISE VIEW CANTEEN	IGACOS	53,000.00	01/28/2025
2025-02-0292/2-17-2025	FOOD SUPPLIES	77,150.00	CARMEN KORINA VARIETY STORE	IGACOS	646,284.00	02/10/2025
2025-02-0292/2-13-2025	FOOD SUPPLIES	99,000.00	CARMEN KORINA VARIETY STORE	IGACOS	80,850.00	02/07/2025
2025-02-0333/2-17-2025	CATERING SERVICES	100,000.00	LEBINGS	IGACOS	100,000.00	02/07/2025
2025-02-0358/2-17-2025	INFORMATION COMMUNICATION TECH	45,000.00	REJOHN ENTERPRISES	IGACOS	31,200.00	02/07/2025
2025-02-0295/2-13-2025	CATERING SERVICES	65,750.00	SUNRISE VIEW CANTEEN	IGACOS	61,950.00	02/07/2025
2025-02-0415/2-19-2025	CATERING SERVICES	103,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	91,700.00	02/10/2025

2025-02-0437/2-19-2025	CATERING SERVICES	81,550.00	CARMEN KORINA VARIETY STORE	IGACOS	81,550.00	02/10/2025
2025-02-0437/2-20-2025	Medical, Dental & Laboratory Supplies	12,000.00	GMP CONGLOMERATE	IGACOS	11,520.00	02/10/2025
2025-02-0458/2-21-2025	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	30,000.00	GMP CONGLOMERATE	IGACOS	27,500.00	02/17/2025
2025-02-0455/2-20-2025	CATERING SERVICES	70,980.00	DOLOR EVENT CATERING SERVICES	IGACOS	64,270.00	02/14/2025
2025-02-0498/2-24-2025	FOOD SUPPLIES	54,000.00	RECAMADAS STORE	IGACOS	45,000.00	02/14/2025
2025-02-0436/2-20-2025	Medical, Dental & Laboratory Supplies	7,800.00	YOURMED MARKETING	IGACOS	5,850.00	02/17/2025
2025-02-0344/2-17-2025	CATERING SERVICES	70,725.00	RONDOLI	IGACOS	70,725.00	02/14/2025
2025-02-0414/2-19-2025	CATERING SERVICES	53,850.00	RONDOLI	IGACOS	53,850.00	02/14/2025
2025-03-0629/03-04-2025	CATERING SERVICES	234,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	222,000.00	02/28/2025
2025-03-0643/3-3-2025	CATERING SERVICES	100,000.00	SUNRISE VIEW CANTEEN	IGACOS	100,000.00	03/03/2025
2025-03-0635/3-3-2025	CATERING SERVICES	64,000.00	SUMMER GRILL	IGACOS	64,000.00	03/03/2025
2025-03-0642	CATERING SERVICES	80,000.00	SUNRISE VIEW CANTEEN	IGACOS	80,000.00	03/03/2025
2025-03-0640/3-3-2025	CATERING SERVICES	75,000.00	FARMERS V RESTO AND GRILL	IGACOS	75,000.00	03/03/2025
2025-03-0641/3-3-2025	CATERING SERVICES	80,000.00	LEBINGS	IGACOS	80,000.00	03/03/2025
2025-03-0818/3-3-2025	CATERING SERVICES	112,500.00	BENEDICTS LECHON	IGACOS	112,500.00	03/03/2025
2025-03-0418/2-26-2025	OTHER SUPPLIES	720,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	476,800.00	02/13/2025
2025-02-0503/2-25-2025	FOOD SUPLIES	57,000.00	SUNRISE VIEW CANTEEN	IGACOS	56,905.00	02/14/2025
2025-01-0059/1-28-2025	CATERING SERVICES	60,000.00	LEBINGS	IGACOS	60,000.00	01/23/2025
2025-01-0061/1-28-2025	CATERING SERVICES	100,000.00	SUNRISE VIEW CANTEEN	IGACOS	100,000.00	01/23/2025
2025-02-0280/2-12-2025	OTHER SUPPLIES	15,000.00	RECAMADAS STORE	IGACOS	13,800.00	01/28/2025
2025-01-0046/1-27-2025	FOOD SUPPLIES	90,000.00	REJOHN ENTERPRISES	IGACOS	89,100.00	01/14/2025
2025-01-0060/1-28-2025	FOOD SUPPLIES	99,000.00	REJOHN ENTERPRISES	IGACOS	88,440.00	01/22/2025
2025-01-0062/1-28-2025	FOOD SUPPIES	50,900.00	LERIOS STORE	IGACOS	47,295.00	01/20/2025
2025-02-0454/2-20-2025	FOOD SUPPLIES	51,680.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	49,018.00	02/14/2025
2025-01-0048/1-24-2025	FOOD SUPPLIES	119,660.00	LERIOS STORE	IGACOS	104,760.00	01/20/2025
2025-02-0221/2-7-2025	FOOD SUPPLIES	92,300.00	SUNRISE VIEW CANTEEN	IGACOS	87,475.00	02/04/2025
2025-02-0222/2-7-2025	FOOD SUPPLIES	120,000.00	SUNRISE VIEW CANTEEN	IGACOS	107,600.00	02/04/2025
2025-01-0102/1-30-2025	FOOD SUPPLIES	114,250.00	REJOHN ENTERPRISES	IGACOS	94,210.00	01/28/2025
2025-02-0154/2-4-2025	CATERING SERVICES	75,000.00	SUNRISE VIEW CANTEEN	IGACOS	75,000.00	01/28/2025

2025-01-0029/1-23-2025	FOOD SUPPLIES	97,500.00	RECAMDAS STORE	IGACOS	89,200.00	01/20/2025
2025-02-0130/2-3-2025	CATERING SERVICES	57,440.00	SEASIDE	IGACOS	53,850.00	01/28/2025
2025-02-0136/2-3-2025	FOOD SUPPLIES	97,200.00	REJOHN ENTERPRISES	IGACOS	95,700.00	01/27/2025
2025-02-0456/2-24-2025	FOOD SUPPLIES	93,000.00	LERIOS STORE	IGACOS	75,440.00	02/14/2025
2025-02-0415/2-19-2025	CATERING SERVICES	103,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	91,700.00	02/10/2025
2025-02-0497/2-24-2025	FOOD SUPPLIES	108,000.00	LERIOS STORE	IGACOS	96,325.00	02/14/2025
2025-02-0463/2-21-2025	FOOD SUPPLIES	82,980.00	LERIOS STORE	IGACOS	81,560.00	02/14/2025
2025-02-0522/2-25-2025	CATERING SERVICES	100,000.00	LEBINGS	IGACOS	100,000.00	02/21/2025
2025-02-0611/2-27-2025	INFORMATION COMMUNICATION TECH	105,000.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	IGACOS	95,400.00	02/06/2025
2025-02-0343/2-17-2025	INFORMATION COMMUNICATION TECH	120,000.00	GMP CONGLOMERATE	IGACOS	116,000.00	02/06/2025
2025-02-0340/2-17-2025	INFORMATION COMMUNICATION TECH	100,000.00	CHINO MARKETING	IGACOS	98,000.00	02/06/2025
2025-03-0714/3-6-2025	CATERING SERVICES	507,500.00	CLUB SAMAL	IGACOS	507,500.00	03/03/2025
2025-03-0703/3-5-2025	CATERING SERVICES	74,000.00	LEBINGS	IGACOS	74,000.00	03/03/2025
2025-03-0629 3/4/2025	Catering Services	234,000.00	EJ KENNY- BUNNY COMPUTER SERVICES	DAVAO CITY	222,000.00	02/28/2025
2025-03-0643 3/3/2025	Catering Services	100,000.00	SUNRISE VIEW CANTEEN	IGACOS	100,000.00	03/03/2025
2025-03-0635 3/3/2025	Catering Services	64,000.00	SUMMER GRILL AND RESTO BAR	IGACOS	64,000.00	03/03/2025
2025-03-0642 3/3/2025	CATERING SERVICES	80,000.00	SUNRISE VIEW CANTEEN	IGACOS	80,000.00	03/03/2025
2025-03-0640/3-3-2025	Catering Services	75,000.00	FARMER'S V RESTO & GRILL	IGACOS	75,000.00	03/03/2025
2025-03-0641/3-3-2025	Catering Services	80,000.00	LEBING'S CARENDERIA	IGACOS	80,000.00	03/03/2025
2025-03-0639/3-3-2025	Catering Services	112,500.00	BENEDICT'S LECHON HOUSE	IGACOS	112,500.00	03/03/2025
2025-02-0418/2-26-2025	Other Supplies & Materials	720,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	476,800.00	02/13/2025
2025-02-0503/2-25-2025	Food Supplies	57,000.00	SUNRISE VIEW CANTEEN	IGACOS	56,905.00	02/14/2025
2025-01-0059/1-28-2025	Catering Services	60,000.00	LEBING'S CARENDERIA	IGACOS	60,000.00	01/23/2025
2025-01-0061/1-2-2025	Catering Services	100,000.00	SUNRISE VIEW CANTEEN	IGACOS	100,000.00	01/23/2025
2025-03-0649/3-5-2025	OTHER SUPPLIES	56,700.00	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	43,652.00	03/03/2025
2025-02-0460/2-28-2025	OFFICE SUUPLIES	400,000.00	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	385,000.00	02/10/2025
2025-02-0459/2-28-2025	INFORMATION COMMUNICATION TECH	300,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	272,250.00	02/06/2025
2025-03-0618/3-3-2025	CATERING SERVICES	300,000.00	SUNRISE VIEW CANTEEN	IGACOS	300,000.00	02/28/2025

2025-02-0395/2-18-2025	INFORMATION COMMUNICATION TECH	80,000.00	CHINO MARKETING	IGACOS	79,000.00	02/06/2025
2025-02-0294/2-13-2025	FOOD SUPPLIES	99,000.00	REJOHN ENTERPRISES	IGACOS	94,050.00	02/07/2025
2025-02-0413/2-19-2025	FOOD SUPPLIES	81,990.00	REJOHN ENTERPRISES	IGACOS	70,243.00	02/14/2025
2025-02-0342/2-17-2025	INFORMATION COMMUNICATION TECH	100,000.00	CHINO MARKETING	IGACOS	99,000.00	02/06/2025
2025-02-0335/2-17-2025	INFORMATION COMMUNICATION TECH	60,000.00	CHINO MARKETING	IGACOS	57,870.00	02/06/2025
2025-03-0622/3-3-2025	OTHER SUPPLIES	96,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	94,400.00	02/28/2025
2025-02-0603/2-28-2025	OTHER SUPPLIES	122,082.00	REJOHN ENTEPRISES	IGACOS	93,700.00	02/25/2025
2025-02-0348/2-19-2025	FOOD SUPPLIES	461,100.00	REJOHN ENTERPRISES	IGACOS	409,875.00	02/10/2025
2025-02-0305/2-19-2025	FOOD SUPPLIES	123,680.00	REJOHN ENTERPRISES	IGACOS	123,240.00	02/07/2025
2025-03-0715/3-5-2025	INFORMATION COMMUNICATION TECH	50,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	IGACOS	49,000.00	2/282025
2025-03-0721/3-5-2025	OTHER SUPPLIES	6,210.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	IGACOS	6,100.00	02/21/2025
2025-03-0853/3-13-2025	R/M VEHICLE	14,800.00	MILMAN ENT	IGACOS	14,000.00	02/17/2025
2025-03-0834/3-12-2025	CHEMICAL AND FILTERING SUPPLIES EXPENSES	15,000.00	4AE LPG CENTER	DAVAO CITY	15,000.00	03/04/2025
2025-03-0851/3-13-2025	R/M TRANSPORTATION	41,120.00	DUBC MUTIPURPOSE	IGACOS	41,120.00	02/21/2025
2025-03-0720/3-5-2025	INFORMATION COMMUNICATION TECH	50,000.00	CHINO MARKETING	IGACOS	49,900.00	02/21/2025
2025-03-0815/3-12-2025	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	30,000.00	GMP CONGLOMERATE	IGACOS	21,600.00	02/28/2025
2025-03-0718/3-4-2025	INFORMATION COMMUNICATION TECH	49,500.00	CHINO MARKETING	IGACOS	49,500.00	02/21/2025
2025-03-0766/3-7-2025	OTHER SUPPLIES	15,000.00	CHINO MARKETING	IGACOS	14,200.00	02/21/2025
2025-03-0731/3-6-2025	CATERING SERVICES	54,960.00	LEBINGS CARENDERIA	IGACOS	54,960.00	03/04/2025
2025-03-0719/3-6-2025	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	105,000.00	GMP CONGLOMERATE	IGACOS	99,000.00	02/18/2025
2025-03-0820/3-12-2025	AGRICULTURAL AND MARINE SUPPLIES	100,000.00	GMP CONGLOMERATE	IGACOS	98,300.00	02/21/2025
2025-03-0722/3-6-2025	OTHER SUPPLIES	73,000.00	GMP CONGLOMERATE	IGACOS	73,000.00	02/10/2025
2025-03-0712/3-6-2025	CATERING SERVICES	150,000.00	NICOLS BHEBS	IGACOS	150,000.00	03/03/2025
2025-03-0711/3-6-2025	CATERING SERVICES	125,000.00	SUNRISE VIEW CANTEEN	IGACOS	125,000.00	03/03/2025
2025-03-1051/3-21-2025	OTHER SUPPLIES	49,999.00	CHINO MARKETING	IGACOS	49,999.00	02/28/2025
2025-03-1111/3-21-2025	OTHER SUPPLIES	16,000.00	RECAMADAS STORE	IGACOS	14,600.00	03/17/2025

2025-03-1069/3-20-2025	INFORMATION COMMUNICATION TECH	49,400.00	CHINO MARKETING	IGACOS	49,400.00	02/21/2025
2025-03-1097/3-20-2025	OTHER SUPPLIES	50,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	IGACOS	49,000.00	02/21/2025
2025-03-1012/3-19-2025	INFORMATION COMMUNICATION TECH	49,450.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	49,450.00	02/21/2025
2025-03-0768/3-7-2025	INFORMATION COMMUNICATION TECH	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	49,450.00	02/21/2025
2025-03-0910/3-20-2025	Medical, Dental & Laboratory Supplies	249,930.00	Z3 PHARMA	IGACOS	186,030.00	02/21/2025
2025-03-0910/3-17-2025	REPRESENTATION EXPENSES	100,000.00	LANANG REALTY	DAVAO CITY	100,000.00	03/17/2025
2025-03-0869/3-20-2025	AGRICULTURAL AND MARINE SUPPLIES	232,000.00	GMP CONGLOMERATE	IGACOS	229,600.00	02/21/2025
2025-03-1165/3-28-2025	FOOD SUPPLIES	289,160.00	SUNRISE VIEW CANTEEN	IGACOS	272,537.00	02/18/2025
2025-03-1065/3-20-2025	OTHER SUPPLIES	165,000.00	CHINO MARKETING	IGACOS	164,700.00	02/18/2025
2025-03-0884/3-17-2025	OTHER SUPPLIES	64,999.00	CHINO MARKETING	IGACOS	63,990.00	02/28/2025
2025-03-0907/3-17-2025	R/M MOTOR VEHICLE	75,260.00	JRM AUTO PARTS	IGACOS	74,600.00	02/28/2025
2025-03-0906/3-17-2025	CATERING SERVICES	64,000.00	SUNRISE VIEW CANTEEN	IGACOS	51,750.00	03/03/2025
2025-03-0906/3-12-2025	CATERING SERVICES	82,500.00	SUNRISE VIEW CANTEEN	IGACOS	72,750.00	03/03/2025
2025-03-0866/3-13-2025	INFORMATION COMMUNICATION TECH	110,400.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	IGACOS	106,340.00	02/21/2025
2025-03-0867/3-13-2025	OTHER SUPPLIES	3,000.00	JALM ENGINEERING	IGACOS	2,800.00	02/17/2025
2025-03-0865/3-13-2025	OTHER SUPPLIES	48,000.00	JALM ENGINEERING	IGACOS	44,800.00	02/17/2025
2025-02-0607/2-27-2025	INFORMATION COMMUNICATION TECH	50,000.00	CHINO MARKETING	IGACOS	49,000.00	02/07/2025
2025-023-0875/3-14-2025	OTHER SUPPLIES	37,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	35,650.00	02/28/2025
2025-02-0462/2-1-2025	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	24,000.00	GMP CONGLOMERATE	IGACOS	22,400.00	02/17/2025
2025-03-0830/3-12-2025	OTHER SUPPLIES	6,000.00	REJOHN ENTERPRISES	IGACOS	5,550.00	02/28/2025
2025-02-0416/2-19-2025	OTHER SUPPLIES	50,000.00	CHINO MARKETING	IGACOS	48,500.00	02/10/2025
2025-03-0816/3-12-2025	OTHER SUPPLIES	12,200.00	REJOHN ENTERPRISES	IGACOS	12,200.00	02/21/2025
2025-03-0904/3-17-2025	DEVELOPMENT OF WATER SOURCE	49,997.10	AFDR HARDWARE	IGACOS	48,797.10	03/04/2025
2025-03-0843/3-12-2025	Medical, Dental & Laboratory Supplies	26,040.00	YOURMED MARKETING	IGACOS	19,530.00	02/28/2025
2025-03-0767/3-7-2025	Drugs & Medicines	9,500.00	Z3 PHARMA	IGACOS	9,483.00	02/21/2025
2025-03-0905/3-17-2025	OTHER SUPPLIES	50,000.00	CHINO MARKETING	IGACOS	49,000.00	02/21/2025
2025-03-0858/3-13-2025	INFORMATION COMMUNICATION TECH	50,000.00	CHINO MARKETING	IGACOS	49,900.00	03/04/2025

2025-02-1983/3-21-2025	R/M MACHINERY	2,463.00	CIVIC MERCHANDISING	DAVAO CITY	2,438.00	03/04/2025
2025-03-1099/3-21-2025	R/M VOLVO EXCAVATOR	29,316.00	CIVIC MERCHANDISING	DAVAO CITY	28,759.00	03/04/2025
2025-03-0817/3-12-2025	OTHER SUPPLIES	35,000.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	DAVAO CITY	29,800.00	02/21/2025
2025-01-1742/01-24-2025	other supplies	100,831.00	JAVAPRINT	IGACOS	77,972.00	02/10/2025
2025-01-1651/01-16-2025	POLO SHIRT	105,750.00	JAVAPRINT	IGACOS	77,315.00	01/27/2025
2025-01-1740/01-24-2025	RENT EXPENSES	42,500.00	TAWENGWENG	IGACOS	42,000.00	02/07/2025
2025-01-0570/12-17-2024	ADVOCACY SHIRT	25,000.00	THOMZ	IGACOS	19,700.00	01/28/2025
2025-01-0839/12-20-2024	TARPAULIN	4,800.00	THOMZ	IGACOS	3,264.00	02/10/2025
2025-01-0556/12-17-2024	TARPAULIN	1,600.00	THOMZ	IGACOS	1,290.00	01/27/2025
2025-01-0866/12-20-2024	BINDING AND PUNCHING	11,441.66	RECAMADAS	IGACOS	9,000.00	02/05/2025
2025-01-0360/12-17-2024	FRANCHISE PERMIT FORM	14,000.00	RDLIM	DAVAO CITY	12,500.00	02/10/2025
2025-01-0747/12-19-2024	WATER CONTAINER	3,750.00	RECAMADAS	IGACOS	3,000.00	02-10-202
2025-01-1129/12-26-2024	OTHER SUPPLIES	32,435.00	RECAMADAS	IGACOS	32,435.00	02/07/2025
2025-01-0800/12-20-2025	OTHER SUPPLIES	49,782.00	RECAMADAS	IGACOS	42,824.00	02/07/2025
2025-01-0136/01-06-2025	PLAQUE	4,000.00	JAVAPRINT	IGACOS	4,000.00	02/11/2025
2025-01-1695/01-23-2025	WRISTBAND	62,500.00	EJ KENNY	DAVAO CITY	60,000.00	02/21/2025
2025-01-1700/01-23-2025	TARPAULIN	14,000.00	JAVAPRINT	IGACOS	11,600.00	2025-19-2025
2025-01-0056/01-06-2025	OTHER SUPPLIES	24,350.00	RECAMADAS	IGACOS	24,150.00	02/11/2025
2025-07-0078/01-06-2025	OTHER SUPPLIES	8,924.00	RECAMADAS	IGACOS	8,280.00	02/11/2025
2025-01-1705/01-23-2025	OTHER SUPPLIES	5,600.00	EJ KENNY	DAVAO CITY	5,600.00	02/11/2025
2025-01-0079/01-06-2025	TARPAULIN	31,507.00	SQUEEGEE	IGACOS	28,000.00	02/11/2025
2025-01-0134/01-06-2025	TARPAULIN	3,534.00	SQUEEGEE	IGACOS	3,000.00	02/11/2025
2025-02-1826/02-06-2025	POLO SHIRT	40,000.00	JAVAPRINT	IGACOS	25,360.00	02/11/2025
2025-01-1605/01-15-2025	OTHER SUPPLIES	4,800.00	JAVAPRINT	IGACOS	3,840.00	02/10/2025
2025-01-0081/01-06-2025	OTHER SUPPLIES	4,500.00	RECAMADAS	IGACOS	4,500.00	02/11/2025
2025-02-1965/02-15-2025	OTHER SUPPLIES	3,460.00	JAVAPRINT	IGACOS	3,460.00	02/25/2025
2025-01-0140/01-06-2025	OTHER SUPPLIES	5,250.00	RECAMADAS		8,450.00	02/11/2025
2025-01-0108/01-16-2025	OTHER SUPPLIES	11,200.00	DGS	IGACOS	8,960.00	02/11/2025
2025-01-0129/01-06-2025	OTHER SUPPLIES	14,300.00	RECAMADAS	IGACOS	14,300.00	02/11/2025
2025-01-0077/01-06-2025	OTHER SUPPLIES	15,595.00	RECAMADAS	IGACOS	15,595.00	02/11/2025
2025-01-1708/01-23-2025	OTHER SUPPLIES	9,000.00	RXL	IGACOS	8,950.00	02/11/2025
2025-01-1676/01-22-2025	OTHER SUPPLIES	6,210.00	RXL	IGACOS	5,750.00	02/05/2025
2025-01-0186/ 12/16/2024	FULLBOARD AND LODGING	100,000.00	LA-FLORENDA BEACH RESORT	IGACOS	99,000.00	02/19/2025

2025-02-1818/ 2/5/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR VARIOUS OFFICES FOR 1ST QUARTER-B	202,413.39	REJOHN ENT	IGACOS	157,635.00	02/19/2025
2025-02-1861/ 2/10/2025	CONSOLIDATED PR- OFFICE SUPPLIES FOR SICC OFFFICE USE	107,695.49	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	73,382.00	02/19/2025
2025-01-0117/ 1/6/2025	ROOM ACCOMM	8,800.00	LA-FLORENDA BEACH RESORT	IGACOS	8,800.00	02/19/2025
2025-01-0080/01-06-2025	other supplies	30,200.00	JAVAPRINT	IGACOS	30,200.00	02/27/2025
2025-02-1922/02-14-2025	other supplies	13,500.00	JAVAPRINT	IGACOS	13,500.00	02/27/2025
2025-01-0719/12-19-2024	other supplies	9,500.00	JAVAPRINT	IGACOS	8,620.00	02/05/2025
2025-01-0786/12-19-2024	other supplies	2,650.00	RED DIGIPRESS	IGACOS	1,770.00	01/28/2025
2025-02-1994/02-17-2025	SHARED SERVICE	24,400.00	RECAMADS	IGACOS	24,400.00	02/27/2025
2025-01-0998/12-24-2024	other supplies	23,900.00	REJOHN	IGACOS	18,360.00	02/19/2025
2025-01-1063/12-26-2025	PURCHASE OTHER MACHINERY	35,000.00	MILLENIAL	DAVAO CITY	34,450.00	02/19/2025
2025-01-1496/01-07-2025	TARPAULIN	11,600.00	SQUEEGEE	IGACOS	6,496.00	02/28/2025
2025-01-0792/12-20-2024	PUBLICATION	10,000.00	EDGE DAVAO	DAVAO CITY	5,000.00	02/10/2025
2025-02-2082/02-20-2025	POLO SHIRT	35,000.00	JAVACONCEPT	IGACOS	31,500.00	02/27/2025
2025-01-1058/12-26-2024	BIOMETRIC	82,500.00	MILLENIAL	DAVAO CITY	81,500.00	02/21/2025
2025-02-2159/02-25-2025	VIP PORTALET RENT	20,000.00	MGCP	DAVAO CITY	20,000.00	02-28-225
2025-01-0972/01-10-2025	CERT	19,836.00	R.O TESORO	DAVAO CITY	19,720.00	02/21/2025
2025-01-0397/01-06-2025	OTHER SUPPLIES	9,900.00	JAVAPRINT	IGACOS	9,900.00	02/28/2025
2025-01-0949/12-23-2024	CHAIR RENTAL	5,996.00	EMEEG	IGACOS	5,996.00	02/24/2025
2025-01-0215/12-24-2025	OTHER SUPPLIES	3,250.00	REJOHN	IGACOS	2,850.00	02/25/2025
2025-01-1703/01-23-2025	POLO SHIRT	28,200.00	RXL	IGACOS	28,200.00	02/25/2025
2025-02-1846/02-07-2025	ASSORTED MEDALS	12,800.00	THOMZ	IGACOS	12,800.00	02/20/2025
2025-02-2122/02-24-2025	BRUSHCUTTER	48,000.00	THOMZ	IGACOS	48,000.00	03/11/2025
2025-02-1858/02-10-2025	POLO SHIRT	40,050.00	THOMZ	IGACOS	28,155.00	03/10/2025
2025-01-1706/01-23-2025	TARPAULIN	6,700.00	JAVAPRINT	IGACOS	6,700.00	03/03/2025
2025-01-0412/01-06-2025	TARPAULIN	6,400.00	THOMZ	IGACOS	5,520.00	03/11/2025
2025-01-1056/12-26-2024	OTHER SUPPLIES	8,450.00	THOMZ	IGACOS	6,630.00	02/25/2025
2025-01-0685/12-19-2024	T-SHIRT	5,000.00	JAVAPRINT	IGACOS	4,600.00	02/25/2025
2025-01-0394/01-06-2025	OTHER SUPPLIES	10,960.00	JAVAPRINT	IGACOS	10,108.00	03/11/2025
2025-01-1785/01-29-2025	ADVOCACY SHIRT	8,000.00	THOMZ	IGACOS	6,160.00	03/03/2025
2025-01-0665/12-19-2024	TACTICAL	40,000.00	JAVAPRINT	IGACOS	37,600.00	02/25/2025
2025-02-1923/02-14-2025	TARPAULIN	4,000.00	JAVAPRINT	IGACOS	4,000.00	02/28/2025
2025-02-2115/02-24-2025	OTHER SUPPLIES	6,300.00	JAVAPRINT	IGACOS	6,300.00	02/28/2025
2025-02-2062/02-18-2025	TARPAULIN	3,120.00	JAVACONCEPT	IGACOS	3,120.00	02/28/2025

2025-02-1836/02-07-2025	TACTICAL	44,100.00	JAVACONCEPT	IGACOS	40,110.00	03/03/2025
2025-02-1926/02-14-2025	OTHER SUPPLIES	35,900.00	JAVAPRINT	IGACOS	35,900.00	02/28/2025

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