Note : Bid Results are in three (3) separate froms, 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 said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION : REGION XI - DAVAO REGION **CALENDAR YEAR :** 2026

PROVINCE : DAVAO DEL NORTE **QUARTER :** 1

CITY/MUNICIPALITY : ISLAND GARDEN CITY OF SAMAL

Reference / Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2026-02-0616 02/23/2026	To be used for abrupt drug test of PNP personnel.	9,900.00	AEMERI MEDICAL AND DIAGNOSTIC CLINIC OPC	Purok Maalam Sobrecaray St., Magugpo South , Tagum City	9,590.00	01/23/2026
2026-03-1384 03/24/2026	Drugs and Medicines Expenses for EMS use	125,181.00	AEMERI MEDICAL AND DIAGNOSTIC CLINIC OPC	Purok Maalam Sobrecaray St., Magugpo South , Tagum City	118,160.00	03/03/2026 10:25:53 am
2026-03-1341 03/24/2026	R/M BUILDING (DILG OFFICE) CITY PEACE AND ORDER - BRGY. PENAPLATA, SAMAL DIST.	58,234.65	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	58,158.00	03/02/2026
2026-03-1312 03/24/2026	Garden Soil Purchase for Park Maintenance and Urban Greening Use	149,166.50	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	149,150.00	03/19/2026 11:34:37 am
2026-03-1318 03/24/2026	Other Supplies and Materials Expenses For Building and Maintenance Use/Purposes	18,536.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	18,480.00	03/16/2026 8:37:32 am
2026-03-1333 03/24/2026	For the Construction of Gen.Set Platform of Super Health Center	15,193.45	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	15,186.70	03/02/2026 3:11:33 pm
2026-02-0764 02/27/2026	PURCHASE OF OTHER SUPPLIES (BRUSHCUTTER)	48,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	47,000.00	02/09/2026 5:04:47 pm
2026-03-0816 03/03/2026	Office Chair	58,500.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	57,600.00	02/18/2026 12:42:52 pm
2026-03-0981 03/06/2026	Purchase of Marine Plywood, etc. for Building and Maintenance Use	42,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	Brgy. Mambago-A, Samal District, IGACOS	42,000.00	03/02/2026 11:46:30 am
2026-02-0545 02/13/2026	Purchase of other supplies (plaque) under Award and Incentives Program.	115,500.00	ALRF METAL & AWARD CRAFT	51BOLTON EX. DAVAO CITY	111,650.00	02/10/2026 7:45:13 am
2026-02-0567 02/18/2026	Maintenance of City Roads	2,660,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	268,668.00	02/18/2026 2:48:23 PM

2026-02-0350 02/06/2026	ASPHALTING OF ROAD (GOING TO SITIO DUNGGAS)BRGY. TAMBO,BABAK DISTRICT IGACOS	1,087,655.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	245,100.00	
2026-01-0051 01/13/2026	Maintenance of City Roads (Babak,Samal,Kaputian District)	151,050.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	261,595.00	
2026-01-0052 01/13/2026	Maintenance of City Roads (Babak,Samal,Kaputian District)fuel,oil & lubricants	212,030.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	64,500.00	
2026-01-0071 01/15/2026	Fuel, Oil and Lubricants for the use of supervisor's monitoring/roving.	35,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	4,485.00	
2026-01-0122 01/22/2026	Fuel, Oil and Lubricants for the use of supervisor's monitoring/roving.	35,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	11,115.00	
2026-01-0202 01/28/2026	Maintenance of City Roads	299,915.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	158,025.00	
2026-02-0225 02/02/2026	Maintenance of City Roads	2,660,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	274,788.00	
2026-03-0982 03/06/2026	Maintenance of City Roads	2,660,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	296,728.00	03/06/2026 10:44:48 AM
2026-03-0967 03/06/2026	Fuel, Oil and Lubricants Expense (Asphalt Plant)	157,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	15,462.00	03/06/2026 9:08:14 AM
2026-03-1048 03/10/2026	Fuel, Oil and Lubricants for the use of supervisor's monitoring/roving.	50,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	1,386.00	03/10/2026 10:35:24 AM
2026-03-1049 03/10/2026	Fuel, Oil and Lubricants for the use of supervisor's monitoring/roving.	50,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	4,356.00	03/10/2026 10:41:01 AM
2026-03-1153 03/12/2026	Fuel, Oil and Lubricants Expense (Asphalt Plant)	157,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	16,473.90	03/12/2026 2:55:30 PM
2026-03-1157 03/12/2026	Fuel, Oil and Lubricants for the use of supervisor's monitoring/roving.	50,000.00	ALT GAS OPC- NORTH ISLAND GAS STATION	Brgy. Peñaplata, Samal District, IGACOS	4,006.10	03/12/2026 3:48:20 PM
2026-03-1240 03/18/2026	CPDO- Capacity Development of Barangay GFPS - serve as catering services during meetings, continuous onsite assessment to various barangays.	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,775.00	03/12/2026

2026-03-1240 03/18/2026	CPDO- Capacity Development of Barangay GFPS - serve as catering services during meetings, continuous onsite assessment to various barangays.	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,775.00	03/12/2026
2026-03-1240 03/18/2026	CPDO- Capacity Development of Barangay GFPS - serve as catering services during meetings, continuous onsite assessment to various barangays.	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,775.00	03/12/2026
2026-03-1052 03/10/2026	Catering services for conference meeting under impounding service.	9,990.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,640.00	02/26/2026
2026-03-1052 03/10/2026	Catering services for conference meeting under impounding service.	9,990.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,640.00	02/26/2026
2026-03-1052 03/10/2026	Catering services for conference meeting under impounding service.	9,990.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,640.00	02/26/2026
2026-03-1070 03/10/2026	Purchase of catering services for the training expenses in Gawad Saka (Recording & Bidbook Preparation Training).	9,750.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,970.00	02/18/2026
2026-03-1070 03/10/2026	Purchase of catering services for the training expenses in Gawad Saka (Recording & Bidbook Preparation Training).	9,750.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,970.00	02/18/2026
2026-03-1070 03/10/2026	Purchase of catering services for the training expenses in Gawad Saka (Recording & Bidbook Preparation Training).	9,750.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,970.00	02/18/2026
2026-03-1017 03/09/2026	Catering services for IUU Workshop/Meeting	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-1017 03/09/2026	Catering services for IUU Workshop/Meeting	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-1017 03/09/2026	Catering services for IUU Workshop/Meeting	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0848 03/03/2026	To be used during sports activities	9,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,960.00	02/12/2026
2026-03-0848 03/03/2026	To be used during sports activities	9,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,960.00	02/12/2026

2026-03-0848 03/03/2026	To be used during sports activities	9,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,960.00	02/12/2026
2026-03-0854 03/03/2026	Catering services for the implementation of animal health care activity under veterinary medical mission.	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,632.00	02/16/2026
2026-03-0854 03/03/2026	Catering services for the implementation of animal health care activity under veterinary medical mission.	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,632.00	02/16/2026
2026-03-0854 03/03/2026	Catering services for the implementation of animal health care activity under veterinary medical mission.	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,632.00	02/16/2026
2026-03-0866 03/03/2026	Catering services for Permitting and Licensing	9,250.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,250.00	02/18/2026
2026-03-0866 03/03/2026	Catering services for Permitting and Licensing	9,250.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,250.00	02/18/2026
2026-03-0866 03/03/2026	Catering services for Permitting and Licensing	9,250.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,250.00	02/18/2026
2026-03-0869 03/03/2026	Catering Service for Focus Group discussion to identified Seaweeds Growers beneficiaries	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0869 03/03/2026	Catering Service for Focus Group discussion to identified Seaweeds Growers beneficiaries	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0869 03/03/2026	Catering Service for Focus Group discussion to identified Seaweeds Growers beneficiaries	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0875 03/03/2026	To be used during sports activities	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,980.00	02/12/2026
2026-03-0875 03/03/2026	To be used during sports activities	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,980.00	02/12/2026
2026-03-0875 03/03/2026	To be used during sports activities	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,980.00	02/12/2026
2026-03-0877 03/03/2026	To be used during sports activities	16,780.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	16,780.00	02/12/2026
2026-03-0877 03/03/2026	To be used during sports activities	16,780.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	16,780.00	02/12/2026
2026-03-0877 03/03/2026	To be used during sports activities	16,780.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	16,780.00	02/12/2026

2026-03-0887 03/04/2026	Procurement of Ctaering Services for SICC Human Resource Management Development Office	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0887 03/04/2026	Procurement of Ctaering Services for SICC Human Resource Management Development Office	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0887 03/04/2026	Procurement of Ctaering Services for SICC Human Resource Management Development Office	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0897 03/04/2026	Procurement of Catering Services for SICC -BPA DEVELOPMENT PROGRAM use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0897 03/04/2026	Procurement of Catering Services for SICC -BPA DEVELOPMENT PROGRAM use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-03-0897 03/04/2026	Procurement of Catering Services for SICC -BPA DEVELOPMENT PROGRAM use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	02/18/2026
2026-02-0665 02/24/2026	CPDO - Continuous (onsite) coaching,finalization and public hearing to various Brgys. Support to Integrated Development Plans (Representation Expense)	74,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	63,000.00	02/12/2026
2026-02-0665 02/24/2026	CPDO - Continuous (onsite) coaching,finalization and public hearing to various Brgys. Support to Integrated Development Plans (Representation Expense)	74,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	63,000.00	02/12/2026

2026-02-0665 02/24/2026	CPDO - Continuous (onsite) coaching,finalization and public hearing to various Brgys. Support to Integrated Development Plans (Representation Expense)	74,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	63,000.00	02/12/2026
2026-02-0701 02/25/2026	Catering services for Farmers Cooperative Association activity.	29,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	25,654.00	02/16/2026
2026-02-0701 02/25/2026	Catering services for Farmers Cooperative Association activity.	29,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	25,654.00	02/16/2026
2026-02-0701 02/25/2026	Catering services for Farmers Cooperative Association activity.	29,960.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	25,654.00	02/16/2026
2026-01-0180 01/28/2026	Representation Expenses to be used during meetings, and other engagements with clients and stakeholders.	9,800.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,400.00	1/21/2026
2026-01-0180 01/28/2026	Representation Expenses to be used during meetings, and other engagements with clients and stakeholders.	9,800.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,400.00	1/21/2026
2026-01-0180 01/28/2026	Representation Expenses to be used during meetings, and other engagements with clients and stakeholders.	9,800.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,400.00	1/21/2026
2026-01-0185 01/28/2026	City Management and Administrative Program-For Efficient Delivery of Service	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,200.00	1/21/2026
2026-01-0185 01/28/2026	City Management and Administrative Program-For Efficient Delivery of Service	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,200.00	1/21/2026
2026-01-0185 01/28/2026	City Management and Administrative Program-For Efficient Delivery of Service	10,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,200.00	1/21/2026
2026-02-0261 02/03/2026	Purchase of catering services for meetings of CAGRO Office.	7,500.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	6,900.00	01/21/2026

2026-02-0261 02/03/2026	Purchase of catering services for meetings of CAGRO Office.	7,500.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	6,900.00	01/21/2026
2026-02-0261 02/03/2026	Purchase of catering services for meetings of CAGRO Office.	7,500.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	6,900.00	01/21/2026
2026-01-0080 01/16/2026	To cover necessary costs during offcial meetings, coordination activities and engagements. Ensuring smooth communication, proper facilitation and effective delivery of services.	250,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	250,000.00	01/16/2026
2026-01-0080 01/16/2026	To cover necessary costs during offcial meetings, coordination activities and engagements. Ensuring smooth communication, proper facilitation and effective delivery of services.	250,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	250,000.00	01/16/2026
2026-01-0080 01/16/2026	To cover necessary costs during offcial meetings, coordination activities and engagements. Ensuring smooth communication, proper facilitation and effective delivery of services.	250,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	250,000.00	01/16/2026
2026-02-0346 02/06/2026	Procurement of Ctaering Services for School Clinic Operation Program use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	01/28/2026
2026-02-0346 02/06/2026	Procurement of Ctaering Services for School Clinic Operation Program use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	01/28/2026
2026-02-0346 02/06/2026	Procurement of Ctaering Services for School Clinic Operation Program use	9,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	9,010.00	01/28/2026
2026-02-0337 02/05/2026	Representation Expenses, intended for food expenss for pollution control and waste management meetings, consultation, conference and related activities.	19,600.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	18,900.00	01/28/2026

2026-02-0337 02/05/2026	Representation Expenses, intended for food expenss for pollution control and waste management meetings, consultation, conference and related activities.	19,600.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	18,900.00	01/28/2026
2026-02-0337 02/05/2026	Representation Expenses, intended for food expenss for pollution control and waste management meetings, consultation, conference and related activities.	19,600.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	18,900.00	01/28/2026
2026-02-0318 02/05/2026	To be used for IGACOS Founding Anniversary. Series of Meetings, Daily Scheduled activities and other related event/activities	132,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	132,000.00	1/30/2026
2026-02-0318 02/05/2026	To be used for IGACOS Founding Anniversary. Series of Meetings, Daily Scheduled activities and other related event/activities	132,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	132,000.00	1/30/2026
2026-02-0318 02/05/2026	To be used for IGACOS Founding Anniversary. Series of Meetings, Daily Scheduled activities and other related event/activities	132,000.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	132,000.00	1/30/2026
2026-02-0441 02/11/2026	Representation Expenses under Cooperative Monitoring & Assessment 1st Quarter- use for Coop monitoring & Assessment, coop inspection by LGU, CDA and Province	3,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	2,750.00	01/28/2026
2026-02-0441 02/11/2026	Representation Expenses under Cooperative Monitoring & Assessment 1st Quarter- use for Coop monitoring & Assessment, coop inspection by LGU, CDA and Province	3,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	2,750.00	01/28/2026

2026-02-0441 02/11/2026	Representation Expenses under Cooperative Monitoring & Assessment 1st Quarter- use for Coop monitoring & Assessment, coop inspection by LGU, CDA and Province	3,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	2,750.00	01/28/2026
2026-02-0451 02/11/2026	Catering services during family Risk prog orientation	9,560.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,200.00	01/28/2026
2026-02-0451 02/11/2026	Catering services during family Risk prog orientation	9,560.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,200.00	01/28/2026
2026-02-0451 02/11/2026	Catering services during family Risk prog orientation	9,560.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,200.00	01/28/2026
2026-02-0510 02/12/2026	Purchase of catering srvices for the mechanixation and FMR network plan formulation meeting.	9,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,070.00	02/11/2026
2026-02-0510 02/12/2026	Purchase of catering srvices for the mechanixation and FMR network plan formulation meeting.	9,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,070.00	02/11/2026
2026-02-0510 02/12/2026	Purchase of catering srvices for the mechanixation and FMR network plan formulation meeting.	9,300.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	8,070.00	02/11/2026
2026-03-1422 03/26/2026	CPDO Support to Accredited Civil Society Org. - Serve as catering services during CSO and LDC meetings.	13,080.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	11,220.00	03/12/2026
2026-03-1422 03/26/2026	CPDO Support to Accredited Civil Society Org. - Serve as catering services during CSO and LDC meetings.	13,080.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	11,220.00	03/12/2026
2026-03-1422 03/26/2026	CPDO Support to Accredited Civil Society Org. - Serve as catering services during CSO and LDC meetings.	13,080.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	11,220.00	03/12/2026
2026-03-1419 03/26/2026	To be used during sports activities	17,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	17,980.00	03/12/2026

2026-03-1419 03/26/2026	To be used during sports activities	17,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	17,980.00	03/12/2026
2026-03-1419 03/26/2026	To be used during sports activities	17,980.00	BASTE CATERING SERVICES	PUROK 4B, PEÑAPLATA, IGACOS	17,980.00	03/12/2026
2026-03-1342 03/24/2026	PCG-PERSONNEL MARKMANSHIP-Food Supplies(1st Quarter)	2,525.00	BELEN SARI-SARI STORE	Purok 10, BRGY. Tambo, Babak Dist., IGACOS	2,375.00	02/27/2026
2026-02-0772 02/27/2026	For 28th Founding Anniversary	12,000.00	BELEN STORE	Purok 10, Brgy. Tambo, Babak Dist., IGACOS	11,899.98	02/20/2026 11:35:11 am
2026-02-0353 02/06/2026	To be used for IGACOS Founding Anniversary Opening Salvo	15,000.00	Benedict's Lechon House	P-9,Brgy. Mambago-B,babak district,IGACOS	14,800.00	01/30/2026
2026-03-0849 03/03/2026	Purchase of a desk microphone and IC recorder for use during mobile sessions to replace the currently defective units.	35,000.00	BETTER COMPONENTS ,INC	JUAN LUNA COR JUAN DELA CRUZ ST. DAVAO CITY	32,700.00	01/23/2026
2026-03-0983 03/03/2026	To be used during Mobile Session	209,000.00	BETTER COMPONENTS ,INC	JUAN LUNA COR JUAN DELA CRUZ ST. DAVAO CITY	194,000.00	02/09/2026
2026-03-1026 03/10/2026	Rent expenses for National Agencies and Resource Person during Dive Assessment and Underwater Photo & Video Competition.	17,600.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	16,000.00	02/23/2026 9:44:07 am
2026-03-1204 03/16/2026	CPDO CLUP Training Expense use during enhancement/finalization of the draft Revise CLUP	150,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	144,900.00	03/04/2026 11:51:10 am
2026-03-1172 03/16/2026	Rent expense for guests, visitors and resource person during trainings and meetings for Tourism Marketing and Promotion Program.	11,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	11,000.00	02/25/2026 3:48:51 pm
2026-02-0386 02/09/2026	Rent Expense for partner agencies ,stakeholders and visitors during trade fair, exhibitions and expositions.	4,400.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	4,400.00	01/28/2026
2026-02-0387 02/09/2026	To be used during 28th Founding Anniversary March2-7, 2026	17,600.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	17,600.00	01/28/2026
2026-03-1299 03/23/2026	Catering Services for L&D various activities.	150,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	150,000.00	03/16/2026 2:06:41 pm

2026-03-1296 03/23/2026	Catering Services for seminars, orientation, and workshops under HRD program.	100,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	100,000.00	03/16/2026 2:20:25 pm
2026-03-1297 03/23/2026	catering services for healthy workplace seminar and workshop.	90,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	Brgy. Kinawitnon, Babak, IGACOS	90,000.00	03/16/2026 2:13:29 pm
2026-03-1308 03/24/2026	Purchase Other Supplies and Materials for Public Market Operations	11,919.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,809.00	03/16/2026 8:24:37 am
2026-03-1335 03/24/2026	Procurement of Philippine National Flags for SICC use	10,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,520.00	03/04/2026 11:56:33 am
2026-03-1322 03/24/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR MARKET OPERATIONS	5,174.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,100.00	03/04/2026 10:39:15 am
2026-03-1337 03/24/2026	Food Supplies Expenses-euf program	25,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	21,410.00	03/02/2026
2026-03-1332 03/24/2026	Intended to support office operations.	47,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	42,200.00	02/27/2026 11:33:49 am
2026-03-1349 03/24/2026	FOOD SUPPLIES EXPENSE	11,380.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,682.00	01/23/2026
2026-03-1358 03/24/2026	DOLE XI IGACOS Program and Services -TUPAD, Child Labor, Individual and Group Integrated Livelihood, Quarterly Meeting and Spiritual Retreat for Personnel.	22,990.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	20,320.00	03/02/2026
2026-03-1360 03/24/2026	Used for administering oral meds or drenches to animals like livestock.	20,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,000.00	02/27/2026
2026-03-1438 03/27/2026	CDRRMD-CAPABILITY DEVELOPMENT -FOOD SUPPLIES FOR SPECIAL OCCASIONS AND DURING CALAMITIES	70,380.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	69,208.00	03/25/2026 10:13:39 am
2026-03-1442 03/31/2026	For Brush Cutter use at Septage Facility.	5,950.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,465.00	03/24/2026 8:08:09 am
2026-03-1444 03/31/2026	Purchased of Slotted Rack for the used of OUTREACH OPERATION	46,968.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	36,000.00	03/18/2026 9:16:19 am
2026-02-0356 02/05/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	16,950.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	15,800.00	1/23/2026
2026-02-0366 02/05/2026	FOOD EXPENSES, 2026	19,992.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	18,324.00	1/23/2026

2026-02-0369 02/05/2026	City Athletic Meet 2026 - Purchase of office supplies	29,956.70	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	23,335.00	1/27/2026
2026-02-0321 02/04/2026	Food Supplies Expense / For efficient and effective delivery of service under Internal Audit Services Division * Note to Supplier: Food Supplies Expiration should be at least 3 months from date of Delivery	5,950.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,210.00	1/26/2026
2026-02-0323 02/04/2026	GENERAL ADMINISTRATION-Food Supplies Expenses(1st Quarter)	16,650.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	14,525.00	01/23/2026
2026-02-0324 02/04/2026	Food supplies expenses for meetings,trainigs and seminar.	12,500.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	12,030.00	01/23/2026
2026-02-0327 02/04/2026	Food Supplies Expense/ For Efficient Delivery of Service	7,900.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,590.00	01/23/2026
2026-02-0467 02/11/2026	CVMO OFFICE SUPPLIES EXPENSES	46,559.50	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	18,320.00	02/03/2026 11:24:30 am
2026-02-0511 02/12/2026	Other Supplies and Materials	10,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,100.00	02/05/2026 2:36:12 pm
2026-02-0512 02/12/2026	To be used during sports activities	12,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	10,400.00	02/05/2026 1:25:07 pm
2026-02-0516 02/13/2026	CPDO -Admin. Steel Rack	21,228.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	18,000.00	01/21/2026 5:11:53 pm
2026-02-0501 02/12/2026	Purchase of Other Supplies Expenses (certificate frames) under Award and Incentive Program.	20,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,500.00	02/06/2026 10:58:00 am
2026-02-0464 02/11/2026	Purchase of other supplies and materials for Trade Fair, Exhibits and Exposistions Program	1,800.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,740.00	02/06/2026 8:32:29 am
2026-02-0465 02/11/2026	Purchase of other supplies and materials for Negosyo Center, Pasalubong Shop and Mobile Stores Program.	1,398.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,080.00	02/05/2026 8:53:43 am

2026-02-0478 02/10/2026	Purchase of Semi-Expendable Machinery and Equipment for Research and Development/Data Banking Program.	12,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,000.00	02/06/2026 9:55:57 am
2026-02-0487 02/11/2026	Purchase of Food Supplies to be used during the implementation of Capacity Development on MSME Program	7,100.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,150.00	02/06/2026 8:55:17 am
2026-02-0490 02/12/2026	Purchase of food supplies for Shared Service Facility (SSF) Mini Food Processing.	3,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,540.00	02/06/2026 8:50:26 am
2026-02-0537 02/13/2026	for office used , 1st qtr	2,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,625.00	02/05/2026 11:15:59 am
2026-02-0520 02/13/2026	Purchase of water dispenser for 4P's office	4,650.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,500.00	02/06/2026 10:10:35 am
2026-02-0521 02/13/2026	Purchase of Other Supplies to be used for Capacity Development Program	1,170.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	750.00	02/06/2026 12:35:01 pm
2026-02-0523 02/13/2026	Purchase of other supplies for the victims of disaster	33,035.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	27,950.00	02/05/2026 11:47:00 am
2026-02-0525 02/13/2026	Purchase of other supplies for the Gawad Saka.	4,257.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,690.00	02/09/2026 4:56:42 pm
2026-02-0528 02/13/2026	Purchase of other supplies/equipment in the Center (Drop-in)	8,767.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,400.00	02/05/2026 1:20:36 pm
2026-02-0529 02/13/2026	Purchase of other supplies /equipment in Drop-in Center	9,095.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,319.50	02/05/2026 10:06:08 am
2026-02-0530 02/13/2026	Purchase of other supplies for Drop-in Center	1,570.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	760.00	02/05/2026 12:32:10 pm
2026-02-0533 02/13/2026	Purchased of Tornado Mop for the used of PRIMARY CARE FACILITY FUNCTIONALITY OPERATION	3,450.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,300.00	02/05/2026 11:33:55 am
2026-02-0558 02/16/2026	2026 DAVRAA - Purchase of office supplies (INK)	15,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,600.00	02/13/2026 3:55:48 pm
2026-02-0618 02/23/2026	Strategic Management Division - for Efficient Delivery of Service.	5,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,563.00	02/04/2026
2026-02-0619 02/23/2026	Food supplies expenses	6,390.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,160.00	02/04/2026

2026-02-0620 02/23/2026	for office client's used	11,890.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,280.00	02/04/2026
2026-02-0608 02/23/2026	for office used	3,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,350.00	02/06/2026 11:35:41 am
2026-02-0609 02/23/2026	Used for storing and transporting liquids, solids, and hazardous material.	10,120.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,700.00	02/09/2026 4:00:41 pm
2026-02-0611 02/16/2026	Consolidated PR-Ink and Toner for various Offices for 1st qrt - A	0.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	169,020.00	02/04/2026 10:08:40 am
2026-02-0622 02/23/2026	SISCOW Meeting's, Trainings and Conferences and FGD	8,600.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,400.00	02/04/2026
2026-02-0623 02/23/2026	USE FOR K9 DOG	48,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	28,800.00	02/04/2026
2026-02-0627 02/24/2026	for PESO office used	4,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,000.00	02/05/2026 11:09:05 am
2026-02-0638 02/24/2026	Purchase of food supplies for drop-in clients	30,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	25,900.00	02/04/2026
2026-01-0086 01/19/2026	Purchase of office supply	3,840.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,340.00	1/14/2026
2026-01-0091 01/16/2026	CVMO FOOD SUPPLIES	112,800.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	103,300.00	1/15/2026
2026-01-0106 01/20/2026	Purchase of other supplies for CAGRO Office.	23,501.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	16,400.00	1/15/2026
2026-02-0251 02/02/2026	City Management and Administrative Program-For Efficient Delivery of Service	5,034.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,369.00	1/23/2026
2026-02-0253 02/02/2026	Other Supplies & Material Expenses for the 1st Quarter of 2026	7,465.05	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,644.00	1/27/2026
2026-02-0258 02/03/2026	other supplies and materials (workers protective gear and supplies)	4,300.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,575.00	1/28/2026
2026-02-0259 02/02/2026	CPDO Zoning -Food Supplies	4,600.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,095.00	1/26/2026
2026-02-0235 02/02/2026	purchase food supplies for ict activity	5,550.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,295.00	1/23/2026

2026-02-0241 02/02/2026	Food Supplies during the Search for BB, IGACOS and Rehearsals (Candidates,Handler,Production Staff, Judges and Other activity related to the event)	24,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	18,500.00	1/23/2026
2026-02-0242 02/02/2026	Food Supplies during Search for Search for BB. IGACOS Rehearsals (Candidates, Handlers,Production Staff and Other related for the activity)	29,545.02	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	25,735.00	1/23/2026
2026-02-0247 02/02/2026	For the Socio Cultural Activity	24,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	23,200.00	1/23/2026
2026-02-0248 02/02/2026	Purchase of food supplies for food tasting in Trade Fair, Exhibitions and Expositions.	6,750.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,230.00	1/26/2026
2026-02-0272 02/03/2026	To be used for IGACOS Founding Anniversary Celebration	66,456.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	50,730.00	1/28/2026
2026-01-0143 01/26/2026	office use	4,800.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,160.00	1/21/2026
2026-01-0164 01/27/2026	Purchase of other supplies and materials for 1st quarter consumption.	1,984.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,660.00	1/21/2026
2026-01-0200 01/28/2026	for the Socio Cultural Activity	12,869.40	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,725.00	1/202/2026
2026-01-0214 01/29/2026	CVMO OTHER SUPPLIES AND MATERIALS EXPENSES	8,758.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,230.00	01/21/2026
2026-01-0215 01/29/2026	CVMO OTHER SUPPLIES AND MATERIALS EXPENSES	8,645.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,000.00	1/21/2026
2026-01-0196 01/28/2026	Used for maintaining office operations and disposing of waste to keep the area clean.	2,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,860.00	01/21/2026
2026-01-0198 01/28/2026	o support the offices daily operation and activities.	4,200.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,000.00	01/21/2026
2026-03-1178 03/16/2026	Purchase of agricultural supplies for Nature's Park Development and Management.	59,905.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	39,050.00	02/27/2026
2026-03-1166 03/16/2026	To be used for the PUPCs of IGCS PS.	12,500.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	10,580.00	02/19/2026 8:06:45 am

2026-03-1146 03/10/2026	Procurement of Food Supplies for Community Development Extension Program use	3,487.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,988.50	02/18/2026
2026-03-1162 03/16/2026	For routinary maintenance of anggas forest park	17,300.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	16,380.00	02/09/2026 1:49:59 pm
2026-03-1148 03/10/2026	Purchase of food supplies to be consumed during GAD Activity	9,736.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,940.00	02/13/2026
2026-03-1126 03/12/2026	Furniture and fixture are used to provide comfort and support work tasks.	19,782.08	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,680.00	02/06/2026 9:26:27 am
2026-03-1127 03/12/2026	Other Supplies and Materials Expenses under Cooperative Capability Building- to be used for coop meetings and seminars.	2,570.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,500.00	02/16/2026 3:50:34 pm
2026-03-1128 03/12/2026	To be used for the PUPCs of IGCS PS.	3,600.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,550.00	02/23/2026 11:52:35 am
2026-03-1129 03/12/2026	Purchased of Office Chair and Ofice Table for the used of VOLUNTARY BLOOD SUFFICIENCY OPERATION	47,350.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	32,500.00	02/16/2026 4:23:32 pm
2026-03-1133 03/10/2026	Food supplies	4,712.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,355.00	01/23/2026
2026-03-1124 03/12/2026	Purchased of Tables and Chairs for the used of ENVIRONMENTAL HEALTH AND SANITATION OPERATION	18,940.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	12,000.00	02/27/2026 11:27:57 am
2026-03-1137 03/10/2026	Food supplies for Drop-in Center clients	7,833.50	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,875.00	02/04/2026
2026-03-1139 03/12/2026	Consolidated PR- Office Supplies for SICC for 1st quarter - B	0.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	16,895.00	02/26/2026 10:36:30 am
2026-03-1140 03/11/2026	use for pnp-tourist police personnel	12,800.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,600.00	02/27/2026
2026-03-1142 03/10/2026	purchase of food supplies for award and incentives activity	6,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,105.00	02/09/2026
2026-03-1199 03/16/2026	purchase of certificate holder for CHRMO activities.	5,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,250.00	03/04/2026 9:30:58 am
2026-03-1201 03/16/2026	For urban greening and landscaping activities.	25,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	17,250.00	02/13/2026 12:03:58 pm

2026-03-1188 03/16/2026	For Samal Island Nature's Park Watchman supplies.	9,820.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	9,035.00	02/13/2026
2026-03-1194 03/16/2026	Food Supply Expenses	7,460.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,274.00	03/02/2026
2026-03-1025 03/10/2026	Purchased of Other Supplies Expenses for the used of STI,HIV/AIDS OPERATION	4,890.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,640.00	02/06/2026 9:52:41 am
2026-03-0968 03/06/2026	Supplies for major events and special occassions area security	5,275.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,150.00	02/23/2026 11:46:29 am
2026-03-0969 03/06/2026	PAYMENT FOR OTHER SUPPLIES EXPENSES	3,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,000.00	02/16/2026 4:45:09 pm
2026-03-0970 03/06/2026	Purchase of monobloc chair for the Farmers Information Technology	409.34	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	320.00	02/20/2026 10:10:32 am
2026-03-0959 03/06/2026	CPDO Support to Accredited Civil Society Org. - Training Expenses	6,044.82	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,854.00	02/23/2026 1:12:39 pm
2026-03-0960 03/06/2026	CPDO Capacity Development of Barangay GFPS- Training Expenses	5,041.25	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,858.50	02/13/2026 12:42:38 pm
2026-03-0962 03/06/2026	To be used during power outage, and in emergency situation to guide PNP personnel in the police station	5,128.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,100.00	02/27/2026 10:40:43 am
2026-03-1085 03/10/2026	To be used during sports activities	6,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,320.00	02/09/2026
2026-03-1046 03/10/2026	Other Supplies and Materials for Seaweed Production Project	44,621.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	33,990.00	02/27/2026 10:44:33 am
2026-03-1042 03/10/2026	PURCHASE OF OTHER SUPPLIES (PLANNING DIV)	90,434.20	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	47,550.00	02/23/2026 1:20:27 pm
2026-03-1035 03/10/2026	other supplies and materials(workers needed protective gear and supplies)	45,700.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	33,100.00	02/13/2026 12:55:21 pm
2026-03-0855 03/03/2026	CPDO Online Ecological Profile System (Food Supplies)	2,700.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,465.00	02/09/2026
2026-03-0824 03/03/2026	Purchase Trash Bins for Cemetery to support logistic, Equipment, and facilities (Island Wide)	116,514.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	109,950.00	02/16/2026 4:17:22 pm

2026-03-0871 03/02/2026	purchase of food supplies for CHRMO various meetings.	9,992.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,828.00	02/09/2026
2026-03-0873 03/02/2026	Food supplies for Drop-in clients	60,580.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	52,135.00	02/04/2026
2026-03-0796 03/03/2026	Used to support daily operations and maintenance activities.	2,456.04	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,980.00	02/13/2026 1:03:56 pm
2026-03-0797 03/03/2026	Purchase of Other Supplies for SEAWEEDS PRODUCTION PROJECT	16,565.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,000.00	02/13/2026 10:42:03 am
2026-03-0799 03/03/2026	SPECIAL TRUST CY 2024-OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING DISASTER	25,554.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,400.00	02/05/2026 10:57:09 am
2026-03-0800 03/03/2026	CDRRMD-CAPABILITY DEVELOPMENT-TRAINING EXPENSE-STANDARD FIRST AID TRAINING & BASIC LIFE SUPPORT	18,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	7,600.00	02/10/2026 1:22:03 pm
2026-03-0802 03/03/2026	Install at the receiving area (for clients) of FSES office	5,600.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,000.00	02/19/2026 10:59:45 am
2026-03-0809 03/03/2026	TRUST FUND/SPECIAL TRUST CY 2024- 9940-210-041 -OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING CALAMITIES	42,015.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	34,570.00	02/09/2026 3:30:38 pm
2026-03-0811 03/03/2026	TRUST FUND/SPECIAL TRUST CY 2024- 9940-210-041 -OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING CALAMITIES	63,500.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	55,000.00	02/09/2026 2:19:14 pm
2026-03-0812 03/03/2026	Ink for office Supplies for the 1st quarter of 2026	5,157.36	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,420.00	02/18/2026 3:30:04 pm
2026-03-0814 03/03/2026	TRUST FUND/SPECIAL TRUST CY 2024- 9940-210-041 -OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING CALAMITIES	77,560.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	47,920.00	02/09/2026 2:51:02 pm

2026-03-0876 03/02/2026	purchase food supplies	3,038.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,750.00	02/04/2026
2026-03-0879 03/03/2026	Food Supplies Expenses under Community Based Rehabilitation Program 1st Quarter - Drug Symposiums and CBRP Module Sessions	3,250.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,925.00	02/13/2026
2026-03-0880 03/03/2026	Food Supplies Expenses under Community Based Rehabilitation Program 1st Quarter - Drug Symposiums and CBRP Module Sessions	16,500.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	15,125.00	02/13/2026
2026-03-0883 03/04/2026	For Office Use	5,174.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,950.00	01/21/2026 4:58:26 pm
2026-03-0924 03/04/2026	Food supplies under Seaborne Program to support the Maritime Activities and special occassions of the City.	30,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	26,400.00	02/09/2026
2026-03-0928 03/05/2026	Food supplies under Cooperative Capability Building 1st Quarter- to be used for meetings, monitoring and other coop related activities	3,850.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	2,865.00	02/13/2026
2026-03-0929 03/05/2026	To be used during sports activities	7,670.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	6,745.00	02/13/2026
2026-03-0930 03/05/2026	Purchase of food supplies for Summer Saya sa Isla.	11,494.99	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	10,129.00	02/18/2026
2026-03-0939 03/03/2026	Purchase for Food Supplies for Permitting and Licensing	5,725.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,957.00	02/13/2026
2026-03-0942 03/04/2026	Purchase of Food Supplies for DIVESITE MANAGEMENT PROJECT	6,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,883.00	02/13/2026
2026-03-0946 03/05/2026	Purchase of Food Supplies - RARE SITE SUSTAINABILITY PROGRAM SANIPAAN MPA	6,500.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,750.00	02/13/2026
2026-03-0947 03/02/2026	food supplies for IMMP	2,550.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,828.00	02/09/2026
2026-03-0949 03/02/2026	Food Supplies Expenses under CADAC 1st Quarter	11,275.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	10,460.00	02/09/2026
2026-03-0952 03/03/2026	Food Supplies Expenses	9,950.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	8,974.00	02/04/2026

2026-02-0773 02/27/2026	Other Supplies and Material Expenses for Masabaqah Programs under Madrasah Comprehensive and Development Program	4,504.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,640.00	02/06/2026 1:12:17 pm
2026-02-0774 02/27/2026	Consolidated PR-Office Supplies for SICC for 1st Quarter - A	0.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	34,202.00	02/12/2026 8:24:37 am
2026-02-0768 02/27/2026	Other Supplies and Materials Expenses for Park Maintenance and Urban Greening Use	29,400.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	14,880.00	02/06/2026 10:24:10 am
2026-02-0769 02/27/2026	To provide materials needed for routine tasks and services.	26,979.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	17,750.00	02/09/2026 5:10:21 pm
2026-02-0770 02/27/2026	To provide materials needed for routine tasks and services.	16,780.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	10,000.00	02/10/2026 12:55:07 pm
2026-02-0771 02/27/2026	Other Supplies and materials Expenses for Mosabaqah Programs under Madrasah Comprehensive Development Program	785.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	400.00	02/06/2026 9:48:27 am
2026-02-0765 02/27/2026	To be used by the personnel of IGCS PS-Admin Section	15,689.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	12,594.00	02/10/2026 1:50:36 pm
2026-02-0761 02/27/2026	To be used in IGCS police station	1,025.43	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	750.00	02/06/2026 12:52:52 pm
2026-03-0790 03/02/2026	Animal/Zoological Supplies Expenses -Dog Supply 1st quarter	59,652.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	42,820.00	01/26/2026
2026-02-0719 02/25/2026	Purchaser of food supplies for walk-i clients in crisis situations	61,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	56,800.00	02/04/2026
2026-02-0720 02/25/2026	Purchase of Foof Supplies during disaster	49,860.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	42,028.00	02/04/2026
2026-02-0699 02/25/2026	Purchased of Office Chairs and Office Tables for the used of HEALTH FACILITY ENHANCEMENT OPERATION	98,485.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	70,100.00	02/06/2026 11:53:25 am
2026-02-0704 02/25/2026	Purchase of Food Supplies for Seaborne CFLE	45,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	38,850.00	02/04/2026

2026-02-0715 02/25/2026	To be used for PCR month and other activities of police community relations	9,205.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	7,960.00	02/09/2026
2026-02-0716 02/25/2026	To be consumed to the Persons under police custody during remand and other human rights activities	4,750.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	3,765.00	02/09/2026
2026-02-0717 02/25/2026	To be used for meetings and other activities of PCR	15,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	13,300.00	02/09/2026
2026-02-0689 02/25/2026	Other Supplies and Materials Expenses - Samal District	2,147.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	1,574.00	02/03/2026 1:29:17 pm
2026-02-0669 02/24/2026	For storage of old documents	19,550.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	11,385.00	02/09/2026 1:42:05 pm
2026-02-0664 02/24/2026	USE FOR TG PERSONNEL	27,330.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	24,780.00	02/04/2026
2026-02-0640 02/24/2026	Purchase of Food Supplies for Seaborne FLE	4,900.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	4,250.00	02/04/2026
2026-02-0642 02/24/2026	Purchase of Food supplies for walk-in clients in crisis situation	150,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	130,000.00	02/04/2026
2026-02-0644 02/24/2026	Purchase of Food Supplies for Seaborne CFLE	45,000.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	43,785.00	2/5/2026 4:17:43 PM
2026-02-0656 02/24/2026	for office and clients used	6,750.00	CARMEN KORINA VARIETY STORE	P-3 BRGY. PENAPLATA, SAMAL DISTRICT, IGACOS	5,460.00	02/04/2026
2026-03-0937 03/05/2026	Purchase of Food Supplies for Permitting and Licensing	5,420.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	Purok 4-A, Brgy. Peñaplata, IGACOS DAVAO DEL NORTE	5,220.00	02/13/2026
2026-03-0934 03/05/2026	Purchase of food supplies for the Finalization of Cultural Mapping Forms - Cultural and Heritage Tourism Program.	13,210.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	Purok 4-A, Brgy. Peñaplata, IGACOS DAVAO DEL NORTE	13,040.00	02/13/2026
2026-03-0926 03/05/2026	Food Supplies Expenses under Drug Reformation Center 1st Quarter	4,500.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	Purok 4-A, Brgy. Peñaplata, IGACOS DAVAO DEL NORTE	4,350.00	02/13/2026
2026-03-0859 03/03/2026	Purchase of food supplies for meetings, traning and other related activities under Institutionalization of City/Barangay Tourism.	36,760.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	Purok 4-A, Brgy. Peñaplata, IGACOS DAVAO DEL NORTE	35,210.00	02/13/2026
2026-03-1209 03/17/2026	Purchase of food supplies for Natures Park Developmetn and Management Program.	5,700.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	Purok 4-A, Brgy. Peñaplata, IGACOS DAVAO DEL NORTE	5,700.00	02/13/2026

2026-03-1340 03/24/2026	Procurement of Semi-Expendables Machinery and Equipment Expenses for library purposes	171,880.00	CHINO MARKETING	Victoria Plaza, JP Laurel Ave., Davao City	149,800.00	03/02/2026
2026-03-1277 03/23/2026	Semi Expendable Machinery & Equipment for the 1st Quarter of 2026	127,000.00	CHINO MARKETING	Victoria Plaza, JP Laurel Ave., Davao City	125,700.00	03/10/2026
2026-02-0728 02/26/2026	Room Accommodation for various activities.	11,740.00	CLUB SAMAL RESORT	Brgy. Caliclic, Babak, IGACOS	11,600.00	02/25/2026 12:50:56 pm
2026-02-0740 02/26/2026	Additional representation expenses use for Outstanding Government Employee Awardees for CY 2026.	79,750.00	CLUB SAMAL RESORT	Brgy. Caliclic, Babak, IGACOS	79,750.00	02/26/2026
2026-02-0555 02/23/2026	Catering Services use for Outstanding Government Employee Awardees for CY 2026.	298,700.00	CLUB SAMAL RESORT	Brgy. Caliclic, Babak, IGACOS	298,700.00	02/09/2026
2025-12-5259 01/19/2026	R/M Linhoff TRX 1000 Asphalt Plant	339,347.00	CONEQUIP PHILIPPINES INCORPORATED	FE Zuellig Avenue, Mandaue Reclamation Area, Mandaue City, Cebu	335,990.00	
2026-02-0245 02/02/2026	For the Socio Cultural Activity	10,140.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	9,601.00	1/23/2026
2026-02-0326 02/04/2026	Food Supplies expenses used of Hon. Aldwin Jumao-as	20,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	19,100.00	01/23/2026
2026-02-0355 02/05/2026	USE FOR PNP-TOURIST POLICE	25,500.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	24,225.00	1/23/2026
2026-02-0342 02/09/2026	Purchase of Food supplies for walk-in clients.	287,500.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	208,500.00	01/26/2026
2026-02-0343 02/09/2026	Purchase of food supplies for walk-in clients in crisis situations	405,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	349,650.00	01/26/2026
2026-02-0357 02/05/2026	USE FOR PNP TOURIST POLICE PERSONNEL	21,405.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	20,303.00	1/23/2026
2026-02-0361 02/05/2026	Food supplies expenses used of Hon. Violeto Claros	20,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	19,040.00	1/23/2026
2026-02-0732 03/05/2026	use for tg igacos personnel	393,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	389,987.00	02/09/2026

2026-03-0943 03/02/2026	Food Supplies Expenses for PNP-EOD/K9 Personnel	54,600.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	52,245.00	01/23/2026
2026-03-0882 03/04/2026	For Founding Anniversary	198,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	168,000.00	02/20/2026
2026-03-1206 03/17/2026	Hosting 2026 RFOT - Purchase of Single Foam Mattress	870,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	706,875.00	03/13/2026
2026-03-1183 03/16/2026	Purchase of agricultural supplies for grains production.	190,800.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	181,570.00	02/27/2026
2026-03-1130 03/10/2026	Food Supplies Expenses - PNP-EOD/K9 Personnel	17,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	14,000.00	02/05/2026 11:39:38 am
2026-03-1131 03/12/2026	PCG-COASTAL CLEAN-UP SCUBASURERO AND MANGROVE PLANTING-Food Supplies Expensse (1st Quarter)	3,605.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	3,405.00	02/27/2026
2026-03-1100 03/11/2026	Feed ration under Swine Multiplier Facility.	199,200.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	191,300.00	02/27/2026
2026-03-1278 03/23/2026	PNP-MOOE Food Supplies - 1st Quarter	30,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	27,400.00	01/26/2026
2026-03-1399 03/10/2026	Food Supplies Expenses - PNP-EOD/K9 Personnel	17,000.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	16,000.00	01/27/2026 1:05:03 pm
2026-03-1354 03/24/2026	Intended to support community engagements activities for ramadam.	126,300.00	D-MERKS BUSINESS CENTER	Purok 5 Kabukiran,Brgy. Miranda, Babak District, IGACOS	124,200.00	03/02/2026
2026-02-0415 02/10/2026	2026 DAVRAA - Purchase of medical, dental & laboratory supplies	15,968.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	15,550.00	2/6/2026
2026-02-0416 02/10/2026	2026 DAVRAA - Purchase of drugs & medicines supplies	62,856.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	58,450.00	N/A
2026-02-0417 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Medical, Dental and Laboratory Supplies	14,794.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	14,770.00	2/6/2026
2026-02-0418 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Drugs and Medicines	66,772.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	61,535.00	2/6/2026
2026-01-0132 01/21/2026	City Athletic Meet 2026 - Medical, Dental and Laboratory Expenses	5,559.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	5,530.00	1/19/2026

2026-01-0133 01/21/2026	City Athletic Meet 2026 - Drugs and Medicines Expenses	3,680.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Purok 2 Mambago-A, Mambago A, Samal IGCS Davao del Norte	3,610.00	1/19/2026
2026-02-0573 02/19/2026	2026 DAVRAA - BUS RENTAL	200,000.00	DAVAO METRO SHUTTLE CORPORATION	Pereyras terminal 1, Pereyras & Sons Corp.Bldg., Magugpo West, Tagum City	200,000.00	02/16/2026 4:09:21 pm
2026-03-0917 03/06/2026	For 28th Founding Anniversary	300,150.00	DGS PRINTING CENTER	Brgy. Villarica, Babak, IGACOS	299,483.00	02/18/2026 3:46:51 pm
2026-03-0917 03/06/2026	For 28th Founding Anniversary	300,150.00	DGS PRINTING CENTER	Brgy. Villarica, Babak, IGACOS	299,483.00	02/18/2026 3:46:51 pm
2026-03-1239 03/18/2026	DIVISION ALS-LYMPICS - Purchase of food supplies (bread)	20,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	20,000.00	03/16/2026
2026-03-1228 03/18/2026	DIVISION ALS-LYMPICS - Purchase of food supplies	66,650.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	66,650.00	03/16/2026
2026-03-1234 03/18/2026	DIVISION ALS-LYMPICS - Purchase of food supplies (frozen food)	63,300.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	63,300.00	03/16/2026
2026-03-1060 03/10/2026	Catering Services for the used of MALE REPRODUCTIVE HEALTH OPERATION	20,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	19,030.00	02/18/2026
2026-03-1062 03/10/2026	Catering Services for the used of HEALTH EDUCATION AND PROMOTION OPERATION	30,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	28,060.00	02/18/2026
2026-03-1001 03/09/2026	Catering Services for the used of Various LYING-IN OPERATION	19,990.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	19,195.00	02/16/2026
2026-02-0568 02/19/2026	2026 DAVRAA - Purchase of LPG (Liquified Petroleum Gas)	50,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	49,500.00	02/16/2026 5:36:48 pm
2026-02-0569 02/19/2026	2026 IN-HOUSE TRAINING-Purchase of LPG (Liquified Petroleum Gas)	35,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	34,650.00	02/16/2026 4:46:20 pm
2026-02-0595 02/23/2026	Catering Services for the used of Various LEPROSY OPERATION	9,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	8,852.00	02/05/2026
2026-02-0617 02/23/2026	To support the ceremonial celebration of the couples' marriage.	58,000.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	52,500.00	02/04/2026
2026-02-0395 02/09/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	494,250.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	494,250.00	2/9/2026

2026-02-0371 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	91,800.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	91,800.00	1/23/2026
2026-02-0372 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	167,440.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	167,440.00	2/5/2026
2026-02-0375 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	184,800.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	184,800.00	2/5/2026
2026-02-0376 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	125,020.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	124,949.00	2/5/2026
2026-02-0381 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	124,850.00	DOLOR EVENT CATERING SERVICES	P-2A, Brgy. Peñaplata, IGCS, Davao del Norte	124,850.00	2/5/2026
2026-03-1083 03/10/2026	Purchased of Drugs and medicines for the use of PRIMARY CARE FACILITY FUNCTIONALITY (all drugs and medicines and other medical supplies should have an expiration date of atleast 1 year and 6 months from the date of delivery)	99,735.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Prk. 2-A, Tandang Sora, Canocotan, Tagum City	36,409.06	02/12/2026 9:53:07 am
2026-03-1102 03/11/2026	To be used during sports activities	3,600.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Prk. 2-A, Tandang Sora, Canocotan, Tagum City	1,600.00	02/12/2026 10:15:38 am
2026-03-1143 03/10/2026	Purchased of Drugs and Medicines for the used of STI,HIV/AIDS OPERATION (all drugs and medicines and other medical laboratory supplies should have an expiration date of atleast 2 years from the date of delivery)	49,900.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Prk. 2-A, Tandang Sora, Canocotan, Tagum City	21,040.00	02/12/2026 11:51:59 am
2026-03-1149 03/10/2026	Purchased of Drugs and Medicines for the used of NATIONAL IMMUNIZATION OPERATION (all drugs and medicines and other medical supplies should have an expiration date of atleast 2 years from the date of delivery)	49,920.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Prk. 2-A, Tandang Sora, Canocotan, Tagum City	17,218.00	02/12/2026 11:41:02 am
2026-01-0136 01/21/2026	City Athletic Meet 2026 - Purchase of Long Scope	16,523.00	EDM CONSTRUCTION & SUPPLY	DAVAO CITY	14,650.00	01/19/2026

2026-01-0137 01/27/2026	City Athletic Meet 2026 - Purchase of Sports Supplies	646,037.00	EDM CONSTRUCTION & SUPPLY	DAVAO CITY	640,241.00	1/20/2026
2026-01-0138 01/21/2026	City Athletic Meet - Purchase of Rice Steamer	180,000.00	EDM CONSTRUCTION & SUPPLY	DAVAO CITY	178,000.00	1/19/2026
2026-02-0758 02/27/2026	Intended to support official events	37,500.00	EJ KENNY-BUNNY COMPUTER SERVICES	Bolton St., Davao City	37,500.00	02/13/2026 12:18:17 pm
2026-03-1307 03/24/2026	For Founding Anniversary	195,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	Bolton St., Davao City	195,000.00	03/04/2026 11:08:58 am
2026-03-1316 03/24/2026	For Founding Anniversary	64,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	Bolton St., Davao City	64,000.00	02/23/2026 1:02:35 pm
2025-12-5285 01/05/2026	for public hearings in Aid of Legislation	55,000.00	EMCOR -INCORPORATED-IGACOS	Zone 4, Brgy. Villarica, Babak IGaCoS	54,500.00	
2026-02-0264 02/03/2026	Intended to support official activties include hosting meetings, community engagements, officials gathering and other events that foster collaboration and effective governance within the city	60,000.00	FARMER'S V RESTO & GRILL	Penaplata, Samal District, Island Garden City of Samal	60,000.00	
2026-03-1054 03/10/2026	Meals and snacks for meetings, organizational development, trainings, augmentation of personnel and other activities	55,500.00	FARMER'S V RESTO & GRILL	Penaplata, Samal District, Island Garden City of Samal	55,200.00	02/18/2026
2026-03-1430 03/30/2026	Intended to support official activties include hosting meetings, community engagements, officials gathering and other events that foster collaboration and effective governance within the city	60,000.00	FARMER'S V RESTO & GRILL	Penaplata, Samal District, Island Garden City of Samal	60,000.00	03/02/2026
2026-03-0795 03/02/2026	Intended to support activities in hosting socio cultural at Kaputian District	9,000.00	FERNANDEZ BEACH AND GARDEN RESORT	Brgy. Peñaplata, IGACOS	9,000.00	02/16/2026 4:23:03 pm
2026-02-0402 02/09/2026	For Socio Cultural Activties	36,100.00	FERNANDEZ BEACH AND GARDEN RESORT	Brgy. Peñaplata, IGACOS	36,100.00	1/23/2026
2026-03-1034 03/10/2026	Purchase of master roll & duplo ink for Senior Citizen puchase slip (medicine & grocery)	8,072.00	GAKKEN PHILIPPINES INC.	Acacia Street, Corner Quimpo Blvd., Davao City	8,018.00	02/23/2026 10:53:16 am
2026-03-1104 03/11/2026	Purchase of office supplies for the City Agriculture Office	6,024.00	GAKKEN PHILIPPINES INC.	Acacia Street, Corner Quimpo Blvd., Davao City	5,970.00	02/23/2026 10:34:21 am

2026-03-1031 03/10/2026	ink supplies	10,240.00	GAKKEN PHILIPPINES INC.	Acacia Street, Corner Quimpo Blvd., Davao City	10,240.00	02/23/2026 10:58:47 am
2026-03-1164 03/16/2026	OFFICE FOR CPOSO ADMIN. USED	3,072.00	GAKKEN PHILIPPINES INC.	Acacia Street, Corner Quimpo Blvd., Davao City	3,072.00	02/23/2026 10:42:08 am
2026-02-0714 02/25/2026	Food supplies	86,700.00	GIL AGRICULTURAL SUPPLIES TRADING	P-1B,LIMAO, SAMAL DISTRICT ,ISLAND GARDEN CITY OF SAMAL	85,905.00	02/04/2026
2026-02-0714 02/25/2026	Food supplies	86,700.00	GIL AGRICULTURAL SUPPLIES TRADING	LIMAO PUROK 1B IGACOS	85,905.00	02/04/2026
2026-02-0244 02/02/2026	To provide food and refreshments for official meetings, activities and field operations.	161,000.00	GIL AGRICULTURAL SUPPLIES TRADING	P-1B,LIMAO, SAMAL DISTRICT ,ISLAND GARDEN CITY OF SAMAL	146,130.00	1/23/2026
2026-02-0244 02/02/2026	To provide food and refreshments for official meetings, activities and field operations.	161,000.00	GIL AGRICULTURAL SUPPLIES TRADING	LIMAO PUROK 1B IGACOS	146,130.00	1/23/2026
2026-01-0111 01/21/2026	Fuel for 3rd Quarter 2025	62,700.00	GOLDENJV GASOLINE STATION	Purok 8, Mambago-B, Island Garden City of Samal,	2,224.99	
2026-02-0407 02/10/2026	Fuel for 3rd Quarter 2025	62,700.00	GOLDENJV GASOLINE STATION	Purok 8, Mambago-B, Island Garden City of Samal,	4,325.90	
2026-02-0408 02/10/2026	Fuel for 3rd Quarter 2025	62,700.00	GOLDENJV GASOLINE STATION	Purok 8, Mambago-B, Island Garden City of Samal,	2,023.50	
2026-02-0409 02/10/2026	Fuel for 3rd Quarter 2025	62,700.00	GOLDENJV GASOLINE STATION	Purok 8, Mambago-B, Island Garden City of Samal,	2,414.81	
2026-02-0647 02/24/2026	For office use during meetings, presentations and trainings.	70,000.00	HOMELINK APPLIANCE INC.	Bryg. MIranda, Babak, IGACOS	68,599.00	01/23/2026
2026-03-1123 03/12/2026	For Efficient Delivery of Service	44,707.00	HOMELINK APPLIANCE INC.	Bryg. MIranda, Babak, IGACOS	44,000.00	02/27/2026 9:36:31 am
2026-03-1090 03/10/2026	Purchase of ICT Equipment.	60,000.00	HOMELINK APPLIANCE INC.	Bryg. MIranda, Babak, IGACOS	41,560.00	01/23/2026
2026-03-1339 03/24/2026	Purchase of water dispenser for Child Development Centers of IGACOS	102,300.00	HOMELINK APPLIANCE INC.	Bryg. MIranda, Babak, IGACOS	80,850.00	02/27/2026
2026-03-0980 03/06/2026	To pick-up National artist (Davao Airport to Samal vise versa)	60,000.00	IGO VENTURA TRAVEL AND TOURS/VIRGO C. VENTURA	P-9 BRGY. MAMBAGO-B, BABAK DIST., GIACOS	60,000.00	03/04/2026 11:37:15 am
2026-02-0687 02/25/2026	2026 DAVRAA - VAN RENTAL	280,000.00	IGO VENTURA TRAVEL AND TOURS/VIRGO C. VENTURA	P-9 BRGY. MAMBAGO-B, BABAK DIST., GIACOS	280,000.00	02/16/2026

2026-02-0378 02/06/2026	2026 IN-HOUSE TRAINING - Van Rental	80,000.00	IGO VENTURA TRAVEL AND TOURS/VIRGO C. VENTURA	P-9 BRGY. MAMBAGO-B, BABAK DIST., GIACOS	80,000.00	2/5/2026
2026-02-0412 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Customized Sintraboard (special award)	2,295.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	2,295.00	2/6/2026
2026-02-0639 02/24/2026	Purchase of other supplies for IGACOS Founding Anniversary.	10,850.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	8,990.00	02/18/2026 11:46:36 am
2026-02-0635 02/24/2026	Purchase of Other Supplies and Materials to be used for Search Bb IGACOS	14,954.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	14,954.00	02/18/2026 1:27:19 pm
2026-02-0636 02/24/2026	To be used duting IGACOS Founding Anniverssary Celebration	24,523.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	24,373.00	02/18/2026 1:04:12 pm
2026-02-0480 02/11/2026	purchase of tarpaulin use for different activities.	11,800.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	11,800.00	01/26/2026 2:05:15 pm
2026-02-0507 02/12/2026	Purchase of tarpaulin for L&D various activities.	8,000.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	8,000.00	02/06/2026 9:41:08 am
2026-01-0169 01/27/2026	Other Supplies 1st Quarter	8,500.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	6,990.00	1/21/2026
2026-02-0641 02/24/2026	Purchase of Other Supplies to be used for Capacity Development on MSME	1,142.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	616.00	02/13/2026 1:26:51 pm
2026-02-0650 02/24/2026	Purchased of Tarpaulin for the used of ANTI-SMOKING/TOBACCO CONTROL OPERATION	69,134.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	44,113.00	01/27/2026
2026-02-0675 02/24/2026	To provide necessary supplies and materials for the smooth conduct of the Kasalan ng Bayan.	11,500.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	8,406.00	02/24/2026 9:13:43 am
2026-03-0792 03/02/2026	SK Federation Official Polo Shirt Uniform. SK Federation Staff Uniform.	29,880.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	29,880.00	03/02/2026 4:19:07 pm
2026-03-0781 03/02/2026	For 28th Founding Anniversary	27,800.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	27,800.00	02/25/2026 10:14:37 am
2026-03-0779 03/02/2026	Purchase of Other Supplies and Materials to be used for Bb IGACOS	15,400.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	12,100.00	02/25/2026 10:07:02 am
2026-03-0783 03/02/2026	For 28th Founding Anniversary	1,068.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,000.00	02/25/2026 11:57:12 am

2026-03-0801 03/03/2026	To provide necessary supplies and materials for the smooth conduct of the Kasalan ng Bayan.	6,000.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	4,950.00	02/18/2026 2:53:42 pm
2026-03-0798 03/03/2026	Tarpaulins for posting of activities	23,403.35	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	23,395.00	02/19/2026 8:45:37 am
2026-03-0813 03/03/2026	Purchased of Tarpaulin for the used of NATIONAL IMMUNIZATION OPERATION	9,100.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	7,840.00	02/13/2026 1:21:22 pm
2026-03-0810 03/03/2026	purchase of tarpaulin for CHRMO activities (under capability enhancement & empowerment program)	13,600.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	7,616.00	02/13/2026 12:12:06 pm
2026-03-0834 03/03/2026	Purchase of other supplies (tarpaulin) for the IGACOS Founding Anniversary.	2,400.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,344.00	02/27/2026 10:35:49 am
2026-03-0826 03/03/2026	Purchase of other supplies for the IGACOS Founding Anniversary.	3,750.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	3,540.00	02/19/2026 8:16:05 am
2026-03-0888 03/04/2026	CDRRMD-CAPABILITY DEVELOPMENT OTHER SUPPLIES & MATERIAL EXPENSE- FOR 1ST MAYOR TOTO REYES RESCUELIMPICS COMPETITION 2026	15,568.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	12,500.00	02/25/2026 12:01:41 pm
2026-03-0885 03/04/2026	Purchased of Tarpaulin for the used of HEALTH EDUCATION AND PROMOTION OPERATION	3,948.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	3,528.00	02/18/2026 3:36:21 pm
2026-03-0886 03/04/2026	Purchased of Tarpaulin for the of STI,HIV/AIDS OPERATION	3,600.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	2,016.00	02/20/2026 12:00:27 pm
2026-03-0964 03/06/2026	Advocacy shirt used for office personnel	6,225.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	5,700.00	02/25/2026 12:28:20 pm
2026-03-0971 03/06/2026	Purchased of Tarpaulin for the used of POPULATION AND DEVELOPMENT OPERATION	4,512.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	4,032.00	02/18/2026 2:28:27 pm
2026-03-1105 03/11/2026	Purchased of Immunization Card for the used of PRIMARY HEALTH CARE OPERATION	9,994.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	7,890.00	02/23/2026 9:59:49 am

2026-03-1033 03/10/2026	Purchased of Other Supplies and Materials for the used of PRIMARY HEALTH CARE OPERATION	3,034.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	2,516.00	02/23/2026 9:49:22 am
2026-03-1040 03/10/2026	Advocacy materials to be set up in the different entry point of the island	10,000.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	7,200.00	02/16/2026 4:54:55 pm
2026-03-1036 03/10/2026	Women's Meetings, Conferences, Trainings, FGD and Women's Month Culmination	1,594.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,206.00	02/18/2026 3:21:10 pm
2026-03-1037 03/10/2026	Other Supplies and Materials Expenses under Madrasah Comprehensive Development Program for Madrasah Teachers Uniform	10,790.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	10,010.00	02/18/2026 8:18:38 am
2026-03-1045 03/10/2026	Purchase of awards, Katcha bags (tokens), and other supplies for activities during the 28th Founding Anniversary of Samal, including Enviro-Fiesta for Kids (Quiz Bee, WAC Rush Game, Poster Making), Eco-Trashion Show, and Booth Competition.	39,900.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	30,805.00	02/18/2026 1:41:42 pm
2026-03-1122 03/12/2026	Other Supplies and Materials Expenses for Madrasah Recognition Rites under Madrasah Comprehensive and Development Program	12,800.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	6,320.00	02/24/2026 1:34:47 pm
2026-03-1168 03/16/2026	To be used for Valentines Celebration and other PCR activities	1,880.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,680.00	03/04/2026 9:39:22 am
2026-03-1177 03/16/2026	Purchase of other supplies for Resource Person, Guests and Visitors token on Tourism related events and Activities Re: Tourism Marketing Promotion Program.	10,500.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	8,400.00	02/20/2026 10:35:47 am

2026-03-1319 03/24/2026	Other Supplies and Materials Expense , 3-Tarpaulin International Day Against Drug Abuse and Illicit Trafficking , 3-Tarpaulin Drug Abuse Prevention and Control Week under CMO-CAD 1st Quarter	4,800.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	2,688.00	02/16/2026 4:01:02 pm
2026-03-1323 03/24/2026	Other Supplies and Materials Expenses under CCDC Development Program 1st Quarter- to be used for cooperative seminars and trainings.	3,000.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,600.00	03/09/2026 12:52:12 pm
2026-03-1336 03/24/2026	Other Supplies and Materials Expenses CBRP Module Sessions under Community Based Rehabilitation Program 1st Quarter	2,400.00	JAVACONCEPT ADVERTISING SERVICES	Purok-1B Maag, Brgy. Peñaplata, IGACOS	1,344.00	02/16/2026 4:31:01 pm
2026-03-1436 03/31/2026	For the Founding Anniversary & Summer Saya sa Isla 2026	6,320.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	6,320.00	02/26/2026 4:27:45 PM
2026-03-1437 03/31/2026	For the Socio Cultural Activity	27,650.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	27,650.00	02/26/2026 4:35:52 PM
2026-03-1229 03/18/2026	HOSTING OF RFOT 2026 - Purchase of other supplies and materials (Polo Shirt)	62,250.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	60,000.00	03/16/2026
2026-03-1230 03/18/2026	DIVISION ALS-LYMPICS - Purchase of other supplies and materials (customized medals,trophies & polo shirt)	55,600.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	54,250.00	03/16/2026
2026-03-1231 03/18/2026	HOSTING OF RFOT 2026 - Purchase of other supplies and materials	26,094.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	26,084.00	03/16/2026
2026-03-1237 03/18/2026	DIVISION ALS-LYMPICS - Purchase of other supplies and materials (tarpaulin)	2,214.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	2,214.00	03/12/2026
2026-03-0916 03/06/2026	For 28th Founding Anniversary	300,150.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	299,483.00	02/18/2026 2:17:32 pm
2026-01-0105 01/20/2026	City Athletic Meet 2026 -	1,460.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	1,430.00	1/19/2026
2026-01-0102 01/21/2026	City Athletic Meet 2026 - Purchase of other supplies and materials expenses	284,675.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	284,425.00	01/20/2026

2026-01-0103 01/20/2026	City Meet 2026 - Purchase of tarpaulin	16,800.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	13,440.00	1/19/2026
2026-02-0463 02/11/2026	SERBISYONG TOTOO COMMUNITY ENGAGEMENT	42,500.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	40,000.00	02/03/2026 12:32:27 pm
2026-02-0494 02/12/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	195,400.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	195,363.00	10/02/2026 2:27:43 PM
2026-02-0633 02/24/2026	For the Binibining IGACOS 2026	8,000.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	8,000.00	02/18/2026 3:08:09 PM
2026-02-0559 02/16/2026	2026 IN-HOUSE TRAINING - Purchase of other supplies & materials (TARPAULIN-Decoration)	10,920.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	10,440.00	02/13/2026 3:51:48 pm
2026-02-0561 02/16/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	496,620.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	496,620.00	02/10/2026
2026-02-0424 02/10/2026	For the Local Youth Development Office Team to promote unity,visibility and professionalism during the official events community outreach programs, and youth activities ,ultimately supporting the office's mission to empower and engage local youth.	8,500.00	JAVAPRINT ADVERTISING SERVICES	Brgy. Miranda, Babak, IGACOS	8,450.00	02/08/2026
2026-03-1007 03/09/2026	FUEL, OIL AND LUBRICANTS EXPENSES	49,970.00	JK GREEN POWER FUEL CORPORATION	P-2, SITIO PIGWATINGAN ,TAMBO , BABAK DISTRICT ,ISLAND GARDEN CITY OF SAMAL	7,241.16	03/09/2026 1:36:08 PM
2026-03-1008 03/09/2026	FUEL, OIL AND LUBRICANTS EXPENSES	49,970.00	JK GREEN POWER FUEL CORPORATION	P-2, SITIO PIGWATINGAN ,TAMBO , BABAK DISTRICT ,ISLAND GARDEN CITY OF SAMAL	3,534.10	03/09/2026 1:40:14 PM
2026-03-1010 03/09/2026	FUEL, OIL AND LUBRICANTS EXPENSES	49,970.00	JK GREEN POWER FUEL CORPORATION	P-2, SITIO PIGWATINGAN ,TAMBO , BABAK DISTRICT ,ISLAND GARDEN CITY OF SAMAL	1,797.00	03/09/2026 1:43:29 PM
2026-04-1446 03/31/2026	Repair and maintenance for FAW Firetruck	177,400.00	JRM Auto Parts & Accessories Trading	P-1B, Brgy. Del Monte, IGACOS	174,160.00	03/02/2026
2026-04-1446 03/31/2026	Repair and maintenance for FAW Firetruck	177,400.00	JRM Auto Parts & Accessories Trading	P-1B, Brgy. Del Monte, IGACOS	174,160.00	03/02/2026
2026-04-1446 03/31/2026	Repair and maintenance for FAW Firetruck	177,400.00	JRM Auto Parts & Accessories Trading	P-1B, Brgy. Del Monte, IGACOS	174,160.00	03/02/2026

2026-03-1417 03/31/2026	Used to disinfect and prevent the spread of diseases among animals.	400,000.00	K9 Veterinary Services	Bangkal Davao City	298,400.00	02/12/2026 11:23:58 am
2026-03-0914 03/05/2026	for 28th founding anniversary	120,000.00	KENT CHARLES LIGHTS & SOUND RENTAL	Purok 5B, Chysanthemum St., Sto Niño Subd., Tibungco, Davao City	120,000.00	03/02/2026 7:45:00 am
2026-03-0915 03/05/2026	for 28th founding anniversary	127,500.00	KENT CHARLES LIGHTS & SOUND RENTAL	Purok 5B, Chysanthemum St., Sto Niño Subd., Tibungco, Davao City	124,500.00	03/02/2026 7:54:41 am
2026-02-0587 02/23/2026	To be used during 28th founding Anniversary-March 2-7, 2026 Mega tent Rental	770,000.00	KENT CHARLES LIGHTS & SOUND RENTAL	Purok 5B, Chysanthemum St., Sto Niño Subd., Tibungco, Davao City	770,000.00	02/09/2026
2026-02-0541 02/12/2026	To be used during 28th founding Anniversary - March 2-7, 2026- Lights and Sounds	200,000.00	KENT CHARLES LIGHTS & SOUND RENTAL	Purok 5B, Chysanthemum St., Sto Niño Subd., Tibungco, Davao City	200,000.00	02/09/2026
2026-02-0518 02/13/2026	Purchase of Other Supplies and Materials to be used for Bb IGACOS	15,340.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	14,650.00	02/12/2026 10:05:59 am
2026-02-0495 02/11/2026	To be used during IGACOS Founding Anniversary (Working force, Men in Uniform, Daily Scheduled Activities and other related activities to the event	58,872.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	58,872.00	02/06/2026 9:31:15 am
2026-02-0496 02/11/2026	To be used for IGACOS Founding Anniversary (Working Force, Men in Uniform, Daily Scheduled Activities and other related activities to the event)	132,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	132,000.00	02/06/2026 9:17:05 am
2026-02-0481 02/11/2026	Food Supplies during Search for BB IGACOS Rehearsals (Candiddates,Handlers,Production Staff and other related for the activity)	78,400.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	78,400.00	02/06/2026 9:42:54 am
2026-02-0483 02/11/2026	Purchase of food supplies for Investment Promotion and Development Program.	4,600.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	3,682.50	02/06/2026 8:40:52 am
2026-02-0484 02/11/2026	Purchase of food supplies for Research and Development/Data Banking Program.	2,250.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	2,125.00	02/06/2026 9:01:43 am

2026-02-0540 02/12/2026	To be used during IGACOS Founding Anniversary (Working force,Men in Uniform, Daily Scheduled activities and other related activities to the event)	188,750.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	188,750.00	02/06/2026 9:49:28 am
2026-02-0624 02/23/2026	Food Supplies Expenses - Samal District	49,988.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	46,371.00	01/23/2026
2026-02-0621 02/23/2026	Procurement of Food Supplies for SICC General Administration use	48,500.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	45,230.00	01/23/2026
2026-02-0400 02/09/2026	To be used for IGACOS founding Anniversary (Working force,Men in Uniform, Daily Scheduled activities and othe related activities to the event)	20,366.95	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	19,055.00	1/26/2026
2026-02-0379 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	112,100.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	112,100.00	2/5/2026
2026-02-0380 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	92,855.30	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	92,790.00	2/5/2026
2026-03-0925 03/05/2026	To be used for the deployed personnel in any celebrations and big events of Samal Island	33,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	33,000.00	02/18/2026
2026-03-0936 03/02/2026	FOOD SUPPLIES EXPENSES	4,420.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	4,120.00	01/23/2026
2026-03-0953 03/04/2026	Monthly Assessment and Planning and Management Reviews with Davao del Norte Field Office Personnel	7,500.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	7,250.00	01/23/2026
2026-03-0954 03/04/2026	Monthly Assessment and Planning and Management Reviews with Davao del Norte Field Office Personnel	2,590.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	2,540.00	01/23/2026
2026-03-0835 03/02/2026	Food supplies for BFP personnel and Fire Auxiliaries while on duty	6,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	6,000.00	02/09/2026
2026-03-0823 03/03/2026	Purchase of Food Supplies for the IGACOS Founding Anniversary.	5,020.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	4,505.00	02/04/2026

2026-03-0874 03/02/2026	Food supplies expenses to be used of Capability Development Trainings for Barangay IPMR's	55,209.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	55,209.00	02/09/2026
2026-03-0840 03/02/2026	Purchase of Food Supplies (wet goods) during disaster .	15,750.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	15,225.00	02/04/2026
2026-03-0843 03/03/2026	Food supplies expenses to be used of Capability Development Trainings for Barangay IPMR's	6,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	6,000.00	02/09/2026
2026-03-0856 03/03/2026	To be used duirng sports activities	9,980.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	9,780.00	02/04/2026
2026-03-0857 03/03/2026	Purchase of food supplies for Summer Saya sa Isla.	78,549.50	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	75,400.00	02/18/2026
2026-03-0851 03/02/2026	Food supplies for community outreach program, feeding program and others	12,480.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	12,480.00	02/09/20226
2026-03-0778 03/02/2026	For 28th Founding Anniversay	75,361.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	75,361.00	02/24/2026
2026-02-0721 02/25/2026	Daily consumption of SFM and PNP personnel of IGCS	21,900.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	21,450.00	01/23/2026
2026-02-0666 02/24/2026	Food supplies expenses used of Hon. Marcelo M. Ngap	20,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	18,580.00	01/23/2026
2026-02-0648 02/24/2026	For the Local Youth Activities 2026	15,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	12,500.00	02/09/2026
2026-02-0649 02/24/2026	Daily consumption of PNP and SFM of IGCS Police Station and Sub-Stations	105,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	85,750.00	01/23/2026
2026-02-0690 02/25/2026	Food Supplies for Search for BB IGACOS during rehearsals and other activities	18,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	18,000.00	02/20/2026
2026-02-0718 02/25/2026	To be used for the celebration of Women's Month 2026.	6,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	5,000.00	02/09/2026
2026-02-0709 02/25/2026	Food supplies for Drop-in clients	52,200.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	50,900.00	02/04/2026

2026-02-0710 02/25/2026	Food supplies expenses used of Hon. Carmeglynn Uy	19,995.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	17,995.00	01/23/2026
2026-02-0711 02/25/2026	FOOD SUPPLIES EXPENSES	9,560.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	9,280.00	01/23/2026
2026-02-0705 02/25/2026	FOOD SUPPLIES EXPENSES	6,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	5,800.00	01/23/2026
2026-02-0706 02/25/2026	CDRRMD-CAPABILITY DEVELOPMENT -FOOD SUPPLIES FOR SPECIAL OCCASIONS AND DURING CALAMITIES	75,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	60,000.00	02/09/2026
2026-02-0707 02/25/2026	Food Supplies for BFP Personnel and Fire Auxiliaries while on duty	87,000.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	87,000.00	02/09/2026
2026-03-1145 03/10/2026	To be used by the personnel of IGCS PS-Operation Section	3,960.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	3,960.00	02/18/2026
2026-03-0951 03/05/2026	Monthly Assessment and Planning and Management Reviews with Davao del Norte Field Office Personnel	21,080.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	18,485.00	01/23/2026
2026-03-1084 03/10/2026	Food supplies expenses to be used of Capability Development Trainings for Barangay IPMR's	23,780.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	23,780.00	02/09/2026
2026-03-1435 03/31/2026	For the Local Youth Development Activities	25,750.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	22,875.00	03/25/2026 1:46:17 PM
2026-03-1347 03/24/2026	Purchase of food supplies for Summer Saya sa Isla.	29,700.00	L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE	PUROK 4, BRGY PEÑAPLATA, SAMAL DISTRICT, IGACOS	28,800.00	03/06/2026 1:47:05 PM
2026-03-1170 03/16/2026	Rent expense for meetings, training and other related activities under Institutionalization of City/Barangay Tourism Program.	10,000.00	LA-FLORENDA BEACH RESORT	BRGY. CATAGMAN, IGACOS	10,000.00	02/25/2026 3:41:58 pm
2026-03-1171 03/16/2026	Rent expense for the conduct of convergence on community training program with DOT XI and partner agencies.	10,000.00	LA-FLORENDA BEACH RESORT	BRGY. CATAGMAN, IGACOS	10,000.00	02/25/2026 3:38:03 pm

2026-03-1173 03/16/2026	Venue rental for Convergence Capacity Development Program for Tourism Manpower Development.	10,000.00	LA-FLORENDA BEACH RESORT	BRGY. CATAGMAN, IGACOS	10,000.00	02/25/2026 3:46:04 pm
2026-02-0517 02/13/2026	Training expenses for Business Forum.	7,000.00	LA-FLORENDA BEACH RESORT	BRGY. CATAGMAN, IGACOS	7,000.00	02/10/2026 3:31:19 pm
2026-02-0522 02/13/2026	Rent expense for Investment Promotion and Development meetings and conferences.	8,800.00	LA-FLORENDA BEACH RESORT	BRGY. CATAGMAN, IGACOS	8,600.00	02/09/2026 10:04:12 am
2026-02-0546 02/16/2026	Coordination meeting with various investment and tourism stakeholders and Capacity Developmet for CITO Personnel and Toursim Stakeholders.	49,950.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	49,950.00	02/06/2026
2026-02-0547 02/16/2026	Catering services for coordination meetings on CMCI and PCCI Most Business-Friendly LGU Awards and conduct of Livehood Opportunity Activity	49,900.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	49,900.00	02/06/2026
2026-02-0548 02/16/2026	Training expenses for Business Forum.	15,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	15,000.00	02/06/2026
2026-02-0549 02/16/2026	Catering services for Re-Orientation of EO Operations Manual for Execom and TWG, Coordination Meetings, Quarterly Internal Auditing NGA's and Local Procedures Meeting and Orientation under Shared Service Facility (SSF) Mini Food Processing Program.	20,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	20,000.00	02/06/2026
2026-02-0551 02/16/2026	Meals and Snacks to be used during the implementation of Capacity Development on MSME Program	19,900.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	19,900.00	02/06/2026
2026-02-0552 02/16/2026	Meals and Snacks during the implementation of Capacity Development on MSME Program	22,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	22,000.00	02/06/2026

2026-02-0600 02/23/2026	To facilitate coordination meetings and ceremonial activities for the Kasalan ng Bayan.	14,520.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	12,100.00	02/06/2026
2026-02-0601 02/23/2026	To cover representation expenses during the conduct of the free registration activity.	11,970.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	10,733.00	02/06/2026
2026-02-0580 02/20/2026	Catering services for Cultural Validation Workshop.	8,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,000.00	02/16/2026
2026-02-0581 02/20/2026	Catering services for the conduct of convergence on community training program with DOT XI and partner agencies.	80,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	80,000.00	02/16/2026
2026-02-0582 02/20/2026	Catering services for coordination meetings, activity conceptualization, network linkage and consulatations with NGAs.	35,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	35,000.00	02/16/2026
2026-02-0583 02/20/2026	Catering services of training expenses for Capacity Enhancement on Two (2) Day Basic Photography Training Using Smart Phone.	44,400.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	44,400.00	02/18/2026
2026-02-0584 02/20/2026	Catering services for Tourism Stakeholders Collaboration and Coordination Meetings.	49,950.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	49,950.00	02/18/2026
2026-02-0597 02/23/2026	To facilitate coordination meetings and ceremonial activities for the Kasalan ng Bayan.	45,120.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	39,198.00	02/06/2026
2026-02-0598 02/23/2026	o facilitate coordination meetings and ceremonial activities for the Kasalan ng Bayan.	10,250.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,020.00	02/06/2026
2026-02-0592 02/23/2026	Catering services for capacity enhancement public awareness under Animal Population Control Service.	9,990.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,640.00	02/06/2026
2026-02-0593 02/23/2026	Catering services for Veterinary Quarantine coordination meetings.	14,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	12,950.00	02/06/2026

2026-02-0340 02/09/2026	To provide food and refreshments for official meetings, activities and field operations.	314,925.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	310,000.00	01/26/2026
2026-02-0348 02/06/2026	To be used for the barangay enforcement capability building.	74,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	63,600.00	01/30/2026
2026-02-0330 02/05/2026	Catering services for Investment Conferences, meetings and other activities for TWG, Investment Board and Secretariat.	39,960.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	39,960.00	2/5/2026
2026-02-0455 02/11/2026	PNP-MOOE Simulation exercises and red teaming activity (Representation Expenses - 1st Quarter)	14,140.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	12,526.00	01/28/2026
2026-02-0439 02/10/2026	Catering services under Rabies Vaccination and Other Services activity.	37,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	32,000.00	02/06/2026
2026-02-0440 02/10/2026	General Administration-Representation Expenses-Use for official meetings and coordination activities.	10,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,720.00	01/30/2026
2026-02-0437 02/10/2026	Training Expenses under Cooperative Monitoring & Assesssment 1st Quarter - Cooperative Audited Information System (CAIS) Orientation and Training for Cooperatives	15,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	13,080.00	01/30/2026
2026-01-0119 01/21/2026	catering services with venue accommodation for healthy workplace seminar and workshop.	90,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	90,000.00	
2026-01-0120 01/21/2026	catering services for healthy workplace various meetings.	111,990.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	111,990.00	1/21/2026
2026-01-0125 01/22/2026	Catering Services for healthy workplace seminars and various meetings.	55,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	55,500.00	1/21/2026
2026-01-0126 01/22/2026	Catering Services for L&D trainings and various activities.	92,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	92,500.00	1/21/2026

2026-01-0183 01/28/2026	Representation Expense/ For Efficient Delivery of Service	34,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	30,210.00	1/21/2026
2026-01-0188 01/28/2026	procurement of catering services for SICC use	149,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	127,250.00	1/21/2026
2026-01-0174 01/27/2026	To be used for Screening of Candidates,Meetings and during the final Event and other related activity of the event, Item No. 4-receipients Judges, Visitors, Invited Guest DH, Elected Officials, Families of the official BB IGACOS Candidates. to be set up during Coronation night	127,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	114,900.00	1/23/2026
2026-01-0192 01/28/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	7,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	6,840.00	1/21/2026
2026-01-0163 01/26/2026	Catering services for different activities.	50,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	43,800.00	1/21/2026
2026-02-0299 02/04/2026	To be used during IGACOS Founding Anniversary Culmination day	253,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	253,000.00	01/26/2026
2026-02-0307 02/04/2026	Catering services for coordination meetings and orientation for trade fairs, exhibitions and expositions.	17,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	17,980.00	1/30/2026
2026-02-0308 02/04/2026	Catering services for Coordination meeting with finance committee, partner agencies and associations.	18,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	18,000.00	1/30/2026
2026-02-0229 02/02/2026	catering services under capability enhancement and empowerment activities	120,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	120,000.00	1/30/2026
2026-02-0230 02/02/2026	catering services of orientation, seminar and workshop for HRD.	92,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	92,500.00	1/30/2026
2026-03-1069 03/10/2026	CPDO CDP - Representation Expenses serve during finalization of CDP base on comments.	33,450.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	33,450.00	02/26/2026

2026-03-1202 03/16/2026	Purchase of catering services for the meeting of Farm Youth.	13,750.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	12,100.00	03/02/2026
2026-03-1196 03/16/2026	Catering services for Livestock Dispersal quarterly meeting.	19,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	17,280.00	02/26/2026
2026-03-1071 03/10/2026	Representation Expense for Quarterly Meeting under CMO-CAD 1st Quarter	1,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	1,487.50	02/26/2026
2026-03-1073 03/10/2026	Catering services duirng CSWD office meetings /orientations	13,200.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	11,460.00	02/26/2026
2026-03-1043 03/10/2026	To be used for the training program to be conducted by the IGCS PS in connection to Women's Month 2026 Celebration.	19,900.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	17,332.00	02/16/2026
2026-03-1056 03/10/2026	Representation Expenses under CADAC 1st Quarter - Use for CADAC Quarter Meeting	10,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,720.00	02/16/2026
2026-03-1057 03/10/2026	Catering services during mendicancy program orientation/operations	19,900.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	17,150.00	02/26/2026
2026-03-1053 03/10/2026	Training Expenses under Cooperative Capability Building 1st Quarter-Mandatory Trainings for Cooperatives and other capability trainings	30,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	26,160.00	02/26/2026
2026-03-1063 03/10/2026	CPDO Pland & Program/AIP Representation serve during AIP Orientation.	60,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	52,500.00	02/26/2026
2026-03-1061 03/10/2026	Catering Services for the used of Standard Firtst Aid (SFA) & Basic Life Support (BLS) Training for DISASTER RISK REDUCTION MANAGEMENT IN HEALTH OPERATION	53,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	53,980.00	02/26/2026
2026-03-1065 03/10/2026	CPDO Support to Accredited Civil Society Org. Training Expense - (Catering Services) serve during Training on Parliamentary Procedure	11,200.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	11,200.00	02/26/2026

2026-03-1066 03/10/2026	Training Expenses under GAD Training for Cooperatives- GAD Training for all coops	15,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	13,080.00	02/16/2026
2026-03-1059 03/10/2026	Catering services during CSWD Offices activities/meeting /orientationd	13,200.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	11,340.00	02/26/2026
2026-03-0999 03/09/2026	Purchase of catering services for Resolution Making & Formulation of Committee Reports training of CAFC.	6,250.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	5,875.00	02/16/2026
2026-03-1000 03/09/2026	Purchase of catering services for the quarterly meeting of CAFC members.	7,750.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	7,225.00	02/16/2026
2026-03-1005 03/09/2026	Procurement of Catering Services for Faculty Development Program use	30,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	25,928.00	02/16/2026
2026-03-0997 03/09/2026	Purchase of catering services for Gawad Saka.	10,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,720.00	02/16/2026
2026-02-0702 02/25/2026	To be used during the conduct of awareness regarding RA 4136	5,800.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	5,115.00	02/18/2026
2026-02-0703 02/25/2026	To be used in the lectures and other activities to be conducted by the IGCS PS -FJGAD Section.	11,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,250.00	02/18/2026
2026-02-0652 02/24/2026	Catering services for meetings, training and other related activities under Institutionalization of City/Barangay Tourism Program.	44,320.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	44,320.00	02/18/2026
2026-02-0654 02/24/2026	Catering services for coordination meetings on Convergence Capacity Development Program for Tourism Manpower Development.	10,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	10,000.00	02/18/2026
2026-02-0655 02/24/2026	Catering services for Meetings and Recreational Activities of Natures Park and Management, Presentation of SINP Development Plan.	9,800.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,800.00	02/18/2026

2026-02-0660 02/24/2026	Training expenses for Nature's Park Development and Management Program.	8,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,000.00	02/18/2026
2026-02-0661 02/24/2026	Catering services for training expenses on the Conduct of Convergence Capacity Development Program for Tourism Manpower Development.	70,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	70,000.00	02/18/2026
2026-02-0663 02/24/2026	Catering services for activities under Isla Ko, Garbo Ko Program.	70,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	70,000.00	02/18/2026
2026-02-0748 02/27/2026	Catering services for the capability building seminar/meeting.	9,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,822.00	02/12/2026
2026-02-0749 02/27/2026	Purchase of catering services for the regular meetings with Mango Growers & Contractors.	10,850.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,590.00	02/12/2026
2026-02-0750 02/27/2026	Representation Expenses-Training for proper apprehension and issuance of citation ticket, Anger Management Orientation, Capability Enhancement Training for Traffic Management and Enforcement	24,960.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	21,190.00	02/12/2026
2026-03-0850 03/03/2026	Procurement of Catering Services for SICC CRIM PROGRAM DEVELOPMENT use	14,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	12,870.00	02/16/2026
2026-03-0870 03/03/2026	Catering Services - conduct/facilitate CFARMC's meetings as to roles and functions	12,400.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	10,800.00	02/16/2026
2026-03-0867 03/03/2026	Catering services for Permitting and Licensing	9,670.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,484.00	02/16/2026
2026-03-0868 03/03/2026	Catering service for Samal City Mariculture Park (SCMP) Meeting	9,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,076.00	02/16/2026
2026-03-0863 03/03/2026	Procurement of Catering services for SICC ADMINISTRATION DEVELOPMENT PROGRAM use	9,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,758.00	02/16/2026

2026-03-0864 03/03/2026	Procurement of Catering Services for SICC NSTP use	30,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	25,928.00	02/16/2026
2026-03-0865 03/03/2026	Catering services for Stakeholders meeting	10,040.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,128.00	02/16/2026
2026-03-0860 03/03/2026	Catering services during 4P's meeting	4,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	3,625.00	02/06/2026
2026-03-0919 03/05/2026	Representation Expenses under CCDC Development Program 1st Quarter- for CCDC Quarterly meetings	7,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	6,600.00	02/26/2026
2026-03-0911 03/04/2026	Procurement of Catering Services for ACADEMIC DEVELOPMENT PROGRAM use	9,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,758.00	02/16/2026
2026-03-0894 03/04/2026	Procurement of Catering Services for SICC - CHED SCHOLARSHIP, ALCU AND ALCUCOA use	9,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,758.00	02/16/2026
2026-03-0890 03/04/2026	Procurement of Ctaering Services for ROTC DEVELOPMENT PROGRAM use	34,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	30,194.00	02/16/2026
2026-03-1374 03/23/2026	Meals and snacks for coordination meeting with different barangay officials for the implementation of Oplan Ligtas na Pamayanan	50,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	42,694.00	03/02/2026
2026-03-1295 03/23/2026	Catering services during CGFPS activity/meeting	10,000.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	8,720.00	03/06/2026 2:48:18 pm
2026-03-1289 03/23/2026	CPDO-CDC Operation Representation Expenses serve during CDC Meeting	99,900.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	99,900.00	03/05/2026 2:40:15 pm
2026-03-1418 03/26/2026	CPDO Online Ecological Profile (Representation Expense) serve during the SEPS Orientation & Encoding.	13,500.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	9,960.00	03/12/2026
2026-03-1431 03/30/2026	Catering Services for the used of Various Operation of SUPPORT TO LOCAL HEALTH BOARD PROGRAM	29,980.00	LEBING'S CARENDERIA	BRGY. PENAPLATA, SAMAL DISTRICT	26,382.00	03/26/2026 10:46:20 am
2026-03-0827 03/03/2026	Purchase of Rent Expenses for the the IGACOS Founding Anniversary.	28,800.00	MACMP LIGHTS AND SOUND RENTAL	KM.5 QUIÑONES ST., BRGY. BUHANGIN, DAVAO CITY	28,699.98	02/13/2026 9:52:27 am

2026-01-0104 01/20/2026	City Athletic Meet 2026 - Rent Expenses	42,500.00	MACMP LIGHTS AND SOUND RENTAL	KM.5 QUIÑONES ST., BRGY. BUHANGIN, DAVAO CITY	42,500.00	1/19/2026
2026-01-0079 01/16/2026	Tent Rental	450,000.00	MACMP LIGHTS AND SOUND RENTAL	KM.5 QUIÑONES ST., BRGY. BUHANGIN, DAVAO CITY	450,000.00	1/16/2026
2026-01-0082 01/16/2026	For socio cultural activities in Kaputian, Dist. IGCS	78,000.00	MACMP LIGHTS AND SOUND RENTAL	KM.5 QUIÑONES ST., BRGY. BUHANGIN, DAVAO CITY	78,000.00	1/16/2026
2026-02-0502 02/12/2026	rental of LED wall for outstanding government employee awarding ceremony	35,000.00	MACMP LIGHTS AND SOUND RENTAL	KM.5 QUIÑONES ST., BRGY. BUHANGIN, DAVAO CITY	35,000.00	02/10/2026 1:10:58 pm
2026-03-0872 03/03/2026	Catering services - conduct meeting w/ barangay kagawad committee chairman on Agriculture and Fisheries	5,010.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	4,830.00	02/16/2026
2026-03-0893 03/04/2026	Procurement of Catering Services for SICC ENTREP DEVELOPMENT PROGRAM use	8,000.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	7,430.00	02/16/2026
2026-03-1011 03/09/2026	Catering services for Coordination meeting with stakeholders	6,660.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	6,390.00	02/16/2026
2026-03-1068 03/10/2026	Representation Expenses under Drug Reformation Center (Balay Silangan) 1st Quarter - Use for Meals during Drug Reformation Activities and Sessions	4,960.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	4,495.00	02/26/2026
2026-03-1058 03/10/2026	Refresher Training for Security Guard to refreshen the knowledge and skills of previously trained.	29,760.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	28,512.00	02/26/2026
2026-03-1190 03/16/2026	Purchase of Catering Services for the Inductrial Crops Production	15,170.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	13,058.50	03/02/2026
2026-03-1192 03/16/2026	Purchase of catering services for the "Production Management of High Value Crops Training".	16,650.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	14,332.50	03/02/2026

2026-03-1203 03/16/2026	Purchase of catering services for the farm home resource management project meetings.	14,000.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	12,292.00	03/02/2026
2026-03-1205 03/16/2026	Purchase of catering services for "Soilless lettuce Farming for the Youth: Kratly Method Training in farm youth project.	12,520.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	10,848.00	03/02/2026
2026-03-1286 03/23/2026	CDRRMD-CAPABILITY DEVELOPMENT -TRAINING EXPENSE FOR EPIDEMIC PRONE DISEASE CASE SURVEILLANCE (EDCS) ORIENTATION AMONF FIELD WORKER	18,600.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	16,110.00	03/06/2026 1:30:05 pm
2026-03-1281 03/23/2026	USE FOR TG PERSONNEL FOR SECURITY AWARENESS FUROM	20,000.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	17,600.00	03/05/2026 2:18:12 pm
2026-03-1282 03/23/2026	Catering Services for the used of Various NUTRITION OPERATION	59,940.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	51,516.00	03/05/2026 4:39:17 pm
2026-03-1284 03/23/2026	CDRRMD-CAPABILITY DEVELOPMENT-TRAINING EXPENSE-STANDARD FIRST AID TRAINING & BASIC LIFE SUPPORT	112,000.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	86,000.00	03/06/2026 11:42:58 am
2026-03-1291 03/23/2026	Procurement of Catering Services for GUIDANCE AND COUNSELING DEVELOPMENT PROGRAM use	19,960.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	17,315.00	03/06/2026 11:13:15 am
2026-03-1293 03/23/2026	Catering services of PWD's during Sociocultural activity / (NDPR WEEK)	49,400.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	38,155.00	03/06/2026 3:10:12 pm
2026-03-1294 03/23/2026	Representation Expenses for the use of PRIMARY HEALTH CARE OPERATION	74,990.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	64,556.50	03/05/2026 4:25:40 pm
2026-03-1302 03/23/2026	Caterring Services for Nutrition in Emergency Training of NUTRITION OPERATION	49,950.00	MASILAM EVENT CATERING SERVICES	Purok Kauswagan Miranda Pichon Babak District IGACOS	42,862.50	03/06/2026 9:27:11 am

2026-03-1407 03/26/2026	-use for residential id, senior id, solo parent is, PWD id -for "Serbisyong TOTO-O" community sevices, particularly, the issuance of residential, senior citizen's, solo parent, and PWD Id's	120,000.00	MILES COMPUTER VENTURES CORP.	DOOR C,ALPHA 11 BLDG. RIZAL EXT. DAVAO CITY	117,800.00	03/03/2026 4:29:03 pm
2026-02-0670 02/24/2026	for documentation	23,820.00	MILES COMPUTER VENTURES CORP.	DOOR C,ALPHA 11 BLDG. RIZAL EXT. DAVAO CITY	22,960.00	02/11/2026
2026-02-0671 02/24/2026	for documentation, live coverage during special/important events	32,185.00	MILES COMPUTER VENTURES CORP.	DOOR C,ALPHA 11 BLDG. RIZAL EXT. DAVAO CITY	31,360.00	02/11/2026
2026-02-0672 02/24/2026	-for documentation -for official aerial documentation and monitoring projects	96,900.00	MILES COMPUTER VENTURES CORP.	DOOR C,ALPHA 11 BLDG. RIZAL EXT. DAVAO CITY	95,200.00	02/11/2026
2026-02-0673 02/24/2026	-used for layout and edit -for high performance professional computing to support advanced multimedia production, data processing, AI-assisted workflows, required for official government information, documentation and digital content operations.	163,720.00	MILES COMPUTER VENTURES CORP.	DOOR C,ALPHA 11 BLDG. RIZAL EXT. DAVAO CITY	160,160.00	02/11/2026
2026-02-0712 02/25/2026	Procurement of a replacement scanner for use during sessions due to the existing unit being defective.	36,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	32,800.00	01/23/2026
2026-02-0713 02/25/2026	Purchase of a printer to replace the defective unit currently used in the Records Division.	13,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	11,880.00	01/23/2026
2026-03-0927 03/05/2026	for Pre-Audit and Remittance Section of City Accounting Office use	99,998.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	97,980.00	01/23/2026
2026-03-1099 03/10/2026	Used for working, communication and running software for various tasks.	65,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	49,990.00	01/23/2026
2026-03-1167 03/16/2026	Purchase of additional Biometric.	66,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	46,200.00	02/18/2026 2:34:04 pm

2026-03-1375 03/24/2026	Used for office work, documentation, internet access and communication and printing documents and images onto paper or other materials.	13,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	D-1, SENGEL BLDG. 770, VELOSO ST., OBRERO, DAVAO CITY	11,495.00	03/02/2026
2026-03-1378 03/20/2026	Purchased of Drugs and Medicines for the used of EPIDEMIOLOGY AND DISEASE SURVEILLANCE OPERATION (all drugs and medicines and other medical laboratory supplies should have an expiration date of atleast 2 years from the date of delivery)	9,980.00	MMJS PHARMACY & MEDICAL SUPPLIES	Maa, Davao City	2,868.00	02/27/2026
2026-03-1378 03/20/2026	Purchased of Drugs and Medicines for the used of EPIDEMIOLOGY AND DISEASE SURVEILLANCE OPERATION (all drugs and medicines and other medical laboratory supplies should have an expiration date of atleast 2 years from the date of delivery)	9,980.00	MMJS PHARMACY & MEDICAL SUPPLIES	Door # 9 ATP BLDG. MAA DAVAO CITY	2,868.00	02/27/2026
2026-03-1381 03/20/2026	Purchased of Drugs and Medicines for the used of REPRODUCTIVE HEALTH OPERATION (all drugs and medicines and other medical supplies should have an expiration date of atleast 2 years from the date of delivery)	32,500.00	MMJS PHARMACY & MEDICAL SUPPLIES	Maa, Davao City	12,750.00	02/27/2026
2026-03-1381 03/20/2026	Purchased of Drugs and Medicines for the used of REPRODUCTIVE HEALTH OPERATION (all drugs and medicines and other medical supplies should have an expiration date of atleast 2 years from the date of delivery)	32,500.00	MMJS PHARMACY & MEDICAL SUPPLIES	Door # 9 ATP BLDG. MAA DAVAO CITY	12,750.00	02/27/2026

2026-03-1265 03/19/2026	Purchased of Drugs and Medicines for the used of MALE REPRODUCTIVE HEALTH OPERATION (all drugs and medicines and other medical supplies should have an expiration date of atleast 2 years from the date of delivery)	99,900.00	MMJS PHARMACY & MEDICAL SUPPLIES	Maa, Davao City	54,120.00	02/27/2026
2026-03-1265 03/19/2026	Purchased of Drugs and Medicines for the used of MALE REPRODUCTIVE HEALTH OPERATION (all drugs and medicines and other medical supplies should have an expiration date of atleast 2 years from the date of delivery)	99,900.00	MMJS PHARMACY & MEDICAL SUPPLIES	Door # 9 ATP BLDG. MAA DAVAO CITY	54,120.00	02/27/2026
2026-01-0095 01/19/2026	To support official activities and events in the city that promote cooperation and good governance with respect for valued guest.	150,000.00	NICOLS BHEBS LECHON HAUS	Brgy. Guilon, Samal, Dist.IGaCoS	150,000.00	1/15/2026
2026-02-0315 02/05/2026	To be used during Final Event for Search for BB IGACOS	22,500.00	NICOLS BHEBS LECHON HAUS	Brgy. GUILON, SAMAL DIST.	22,500.00	1/28/2026
2026-02-0315 02/05/2026	To be used during Final Event for Search for BB IGACOS	22,500.00	NICOLS BHEBS LECHON HAUS	GUILON, SAMAL DIST., IGCS.	22,500.00	1/28/2026
2026-02-0668 02/24/2026	Representation Expenses catering services for different activities (CMO-MOOE 1011-200-000)	300,000.00	NICOLS BHEBS LECHON HAUS	Brgy. GUILON, SAMAL DIST.	300,000.00	01/28/2026 11:35:09 am
2026-02-0668 02/24/2026	Representation Expenses catering services for different activities (CMO-MOOE 1011-200-000)	300,000.00	NICOLS BHEBS LECHON HAUS	GUILON, SAMAL DIST., IGCS.	300,000.00	01/28/2026 11:35:09 am
2026-03-1125 03/12/2026	Toner of office supplies for the 1st Quarter of 2026	45,030.00	PHILIPPINE DUPLICATORS, INC.	Door#4 W&H Building, Mc Arthur Highway, Matina, Davao City	42,875.00	03/03/2026 1:10:32 pm
2026-03-1440 03/31/2026	To support of daily office operations and administraive tasks.	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES &SERVICES	Warehouse #4, Plug Holdings Inc. Bldg., Cabantian Road, Buhangin Dist., Brgy. Cabantian, Davao City	49,000.00	02/23/2026 7:54:49 am

2026-03-1441 03/31/2026	Office Supplies for 1st Quarter	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES &SERVICES	Warehouse #4, Plug Holdings Inc. Bldg., Cabantian Road, Buhangin Dist., Brgy. Cabantian, Davao City	49,000.00	02/23/2026 9:09:23 am
2026-03-0806 03/03/2026	Procurement of Office Supplies of GUIDANCE AND COUNSELING DEVELOPMENT PROGRAM use	33,750.00	PHOTOPRO TRADING & GENERAL MERCHANDISE CO.	ASAJE BLDG., KM.7 Lanang, Davao city	33,750.00	02/23/2026 11:29:11 am
2026-02-0657 02/24/2026	Procurement of Office Supplies for SICC-GENERAL EDUCATION DEVELOPMENT PROGRAM use	33,750.00	PHOTOPRO TRADING CORP.	Warehouse 1 , Asaje Realty Bldg, Lanang, Davao City	33,750.00	02/10/2026 8:06:07 am
2026-01-0097 01/20/2026	Consoladated PR-Bond Paper for various offices for 1st quarter -A	0.00	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	174,599.88	
2026-01-0146 01/26/2026	office supplies	5,095.50	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	2,276.40	
2026-01-0147 01/26/2026	o support of daily office operations and administraive tasks.	14,936.50	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	6,829.20	
2026-01-0148 01/26/2026	CVMO OFFICE SUPPLIES EXPENSES	46,559.50	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	20,487.60	N/A
2026-01-0149 01/26/2026	for CACCO use	22,841.00	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	4,552.80	
2026-01-0150 01/26/2026	for Records Mgt Program of CACCO use	14,791.00	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	4,552.80	
2026-01-0151 01/26/2026	procurement of office supplies for SICC office use	67,177.50	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	22,764.00	
2026-01-0152 01/26/2026	Office Supplies for the 1st Quarter of 2026	11,995.50	PROCUREMENT SERVICE	DBM Region XI, Mc Arthur Highway, Matina, Davao City	2,276.40	
2026-02-0296 02/03/2026	CDRRMD-CAPABILITY DEVELOPMENT-TRAINING EXPENSE-STANDARD FIRST AID TRAINING & BASIC LIFE SUPPORT	15,286.50	PROCUREMENT SERVICE-XI	Matina, Davao City	6,829.20	1/28/2026

2026-02-0297 02/03/2026	Purchase of training supplies for Resolution Making & Formulation Committee Reports Training of CAFC.	1,808.20	PROCUREMENT SERVICE-XI	Matina, Davao City	910.56	1/21/2026
2026-02-0294 02/03/2026	For the purchase of training supplies to be used for environmental educators' training.	13,393.25	PROCUREMENT SERVICE-XI	Matina, Davao City	3,414.60	N/A
2026-02-0252 02/02/2026	OFFICE SUPPLIES EXPENSES	11,093.25	PROCUREMENT SERVICE-XI	Matina, Davao City	3,414.60	N/A
2026-01-0224 01/30/2026	Consolidated PR-Office Supplies for SICC for 1st Quarter - A	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	19,947.18	N/A
2026-02-0226 02/02/2026	Consolidated PR-Bond Paper for Various Offices for 1st Quarter- B	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	175,510.44	02/02/2026 9:20:19 am
2026-02-0538 02/13/2026	CDRRMD-CAPABILITY DEVELOPMENT TRAINING EXPENSE-RESCUELIMPICS 2026	15,286.50	PROCUREMENT SERVICE-XI	Matina, Davao City	6,829.20	02/13/2026 10:42:30 am
2026-02-0625 02/24/2026	consolidated PR- Other Supplies for various offices for 1st quarter - C	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	24,585.89	N/A
2026-02-0438 02/10/2026	Consolidated PR- Office Supplies for SICC for 1st quarter - B	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	14,294.16	N/A
2026-02-0436 02/10/2026	Consolidated PR- Various Office Supplies for various offices for 1st quarter - B	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	20,936.80	N/A
2026-02-0429 02/10/2026	PURCHASE OF OTHER SUPPLIES (PLANNING DIV)	90,434.20	PROCUREMENT SERVICE-XI	Matina, Davao City	16,856.60	N/A
2026-02-0430 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Office Supplies	10,979.78	PROCUREMENT SERVICE-XI	Matina, Davao City	939.93	N/A
2026-02-0431 02/10/2026	2026 DAVRAA - Purchase of office supplies	13,470.00	PROCUREMENT SERVICE-XI	Matina, Davao City	142.50	N/A
2026-02-0432 02/10/2026	CPDO Support to Accredited Civil Society Org. - Training Expenses	6,044.82	PROCUREMENT SERVICE-XI	Matina, Davao City	1,205.01	N/A
2026-02-0433 02/10/2026	Purchase of training materials for CAFC.	1,932.95	PROCUREMENT SERVICE-XI	Matina, Davao City	271.10	N/A
2026-02-0434 02/10/2026	CDRRMD-CAPABILITY DEVELOPMENT - STANDARD FIRST AID & BASIC LIFE SUPPORT TRAINING	9,250.00	PROCUREMENT SERVICE-XI	Matina, Davao City	570.00	N/A

2026-02-0344 02/06/2026	For ICMP planning and workshops	4,847.75	PROCUREMENT SERVICE-XI	Matina, Davao City	1,138.20	N/A
2026-02-0367 02/06/2026	Consolidated PR- Office Supplies for SICC for 1st quarter - B	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	9,290.28	
2026-03-0828 03/03/2026	Consolidated PR-Bond Paper for various office for 1st quarter -C	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	420,803.00	N/A
2026-03-0948 03/05/2026	Purchase of training supplies for the High Value Crops Production.	2,547.75	PROCUREMENT SERVICE-XI	Matina, Davao City	1,069.30	03/05/2026 1:17:46 pm
2026-03-0881 03/04/2026	Consolidated PR- Office Supplies for SICC for 1st quarter -C	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	30,617.48	03/04/2026 8:18:34 am
2026-03-0898 03/04/2026	Consolidated PR-Various Office Supplies for various office for 1st quarter -C	0.00	PROCUREMENT SERVICE-XI	Matina, Davao City	4,581.29	N/A
2026-03-1161 03/16/2026	P:urchase off sticker for tricycle	95,000.00	RDLIM PRINTSHOP	Davao City	90,160.00	02/20/2026 9:46:50 am
2026-03-1161 03/16/2026	P:urchase off sticker for tricycle	95,000.00	RDLIM PRINTSHOP	CM. RECTO St., Davao City	90,160.00	02/20/2026 9:46:50 am
2026-02-0632 02/24/2026	Purchase of Franchise & permit to operate form	36,400.00	RDLIM PRINTSHOP	Davao City	35,100.00	02/09/2026 1:18:41 pm
2026-02-0632 02/24/2026	Purchase of Franchise & permit to operate form	36,400.00	RDLIM PRINTSHOP	CM. RECTO St., Davao City	35,100.00	02/09/2026 1:18:41 pm
2026-01-0153 01/26/2026	Purchase of business plate	346,550.00	RDLIM PRINTSHOP	Davao City	310,700.00	01/05/2026 3:51:49 pm
2026-01-0153 01/26/2026	Purchase of business plate	346,550.00	RDLIM PRINTSHOP	CM. RECTO St., Davao City	310,700.00	01/05/2026 3:51:49 pm
2026-01-0154 01/26/2026	Purchase of amusement sticker and business plate sticker	201,000.00	RDLIM PRINTSHOP	Davao City	174,000.00	1/5/2026
2026-01-0154 01/26/2026	Purchase of amusement sticker and business plate sticker	201,000.00	RDLIM PRINTSHOP	CM. RECTO St., Davao City	174,000.00	1/5/2026
2026-01-0006 01/06/2026	Purchase of business permit form	42,000.00	RDLIM PRINTSHOP	Davao City	40,500.00	12/18/2025
2026-01-0006 01/06/2026	Purchase of business permit form	42,000.00	RDLIM PRINTSHOP	CM. RECTO St., Davao City	40,500.00	12/18/2025
2026-01-0218 01/30/2026	For Madrasah Recognition Rites	29,370.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	26,280.00	1/27/2026
2026-02-0262 01/29/2026	City AThletic Meet 2026 - Purchase of Other Supplies and Materials Expenses	69,591.80	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	64,201.20	1/19/2026

2026-02-0236 02/02/2026	OFFICE SUPPLIES FOR BAC OFFICE - INK	13,200.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	11,800.00	1/23/2026
2026-02-0246 02/02/2026	OFFICE SUPPLIES FOR BAC SEC	23,704.40	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	21,689.42	1/23/2026
2026-02-0239 02/02/2026	OTHER SUPPLIES AND MATERIALS FOR BAC SEC	28,134.60	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	27,075.00	1/23/2026
2026-02-0240 02/02/2026	OFFICE SUPPLIES FOR BAC SEC - BOND PAPER	6,988.75	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	6,750.00	1/23/2026
2026-02-0273 02/03/2026	Purchase of other supplies and materials for Trade Fair, Exhibits and Exposistions Program	3,475.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,025.00	1/28/2026
2026-02-0607 02/23/2026	For office cleaning items	2,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,520.00	02/09/2026 3:23:51 pm
2026-02-0610 02/23/2026	Used in wrapping roots and trunks.	10,720.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	8,600.00	02/09/2026 2:31:02 pm
2026-02-0613 02/23/2026	procurement of office supplies for SICC office use	67,177.50	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	33,400.00	02/03/2026 11:39:06 am
2026-02-0526 02/13/2026	for routinary maintenance of anggas forest park	12,661.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	10,350.00	02/05/2026 10:47:56 am
2026-02-0527 02/13/2026	Purchase of other supplies /equipment for Drop-in Center	3,744.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,500.00	02/05/2026 12:38:45 pm
2026-02-0534 02/13/2026	Purchase of other supplies for the IGACOS Founding Anniversary.	2,952.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	2,800.00	02/06/2026 8:36:55 am
2026-02-0531 02/13/2026	Purchased of Other Supplies Expenses for the used of MENTAL HEALTH OUTREACH OPERATION	4,994.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	4,370.00	02/05/2026 9:47:39 am
2026-02-0466 02/11/2026	Training Expenses (training supplies), intended for septage management training, workshop and capability building.	5,590.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	4,650.00	02/05/2026 12:26:37 pm
2026-02-0492 02/12/2026	2026 DAVRAA - Purchase of other supplies & materials (waste kitchen)	90,234.40	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	90,207.00	10/02/2026 2:39:53 PM

2026-02-0358 02/05/2026	FOOD SUPPLIES FOR BAC SEC	8,020.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	8,020.00	2/2/2026
2026-02-0359 02/03/2026	OTHER SUPPLIES AND MATERIAL FOR BAC SEC -	1,486.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,486.00	2/2/2026
2026-02-0383 02/06/2026	2026 IN-HOUSE TRAINING-Purchase of Food Supplies	106,590.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	106,580.00	2/5/2026
2026-02-0328 02/05/2026	Procurement of Other Supplies and Material Expense for Local Area Network Connectivity	29,600.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	25,600.00	1/28/2026
2026-02-0325 02/04/2026	Food Supplies for the Founding Anniversary.	149,994.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	121,456.00	01/23/2026
2026-02-0413 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of other supplies & materials (decoration)	42,762.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	42,532.00	2/6/2026
2026-02-0414 02/10/2026	2026 DAVRAA - Purchase of other supplies & materials	169,450.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	169,390.00	2/6/2026
2026-02-0385 02/06/2026	2026 IN-HOUSE TRAINING - Purchase of Office Supplies	3,450.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,000.00	2/5/2026
2026-03-1176 03/16/2026	Purchase of other supplies and materials for Cultural and Heritage Tourism Program.	2,566.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	2,000.00	02/16/2026
2026-03-1169 03/16/2026	Purchase of other supplies and materials for Tourism Marketing Promotion Program.	20,004.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	19,200.00	02/18/2026 1:20:01 pm
2026-03-1147 03/10/2026	Purchase of Food Supplies for RARE SITE SUSTAINABILITY PROGRAM DAPIA MARINE SANCTUARY	15,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	14,000.00	02/13/2026
2026-03-1132 03/11/2026	To be used for the deployed personnel in any celebrations and big events of Samal Island	16,820.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	17,220.00	02/18/2026
2026-03-1103 03/11/2026	Purchased of Toner Cartridge for the used of NON-COMMUNICABLE DISEASE OPERATION	4,318.08	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	2,800.00	02/23/2026 11:23:22 am

2026-03-1208 03/12/2026	FOOD SUPPLIES EXPENSES	9,900.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	8,400.00	02/13/2026
2026-03-1193 03/16/2026	Tool used in artificial insemination for swine.	9,750.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	9,150.00	02/27/2026
2026-03-1191 03/16/2026	Feed ration.	24,150.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	20,790.00	02/27/2026
2026-03-1243 03/18/2026	Feed ration under Free Range Chicken	103,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	95,500.00	02/27/2026
2026-03-1044 03/10/2026	Used for cutting, trimming and breaking down meat.	8,668.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	6,000.00	02/19/2026 8:30:30 am
2026-03-1039 03/10/2026	For ICMP planning and workshops	4,847.75	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,000.00	02/19/2026 8:25:03 am
2026-03-1081 03/10/2026	Feed ration under Philippine Native and Development Facility.	98,560.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	88,480.00	02/27/2026
2026-03-1082 03/10/2026	Dog food.	98,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	50,120.00	02/27/2026
2026-03-1087 03/10/2026	Purchase of food supplies for Tourism Marketing and Pomotion Program.	8,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	8,000.00	02/13/2026
2026-03-1088 03/10/2026	Purchase of food supplies for Tourism Marketing and Pomotion Program.	10,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	10,500.00	02/13/2026
2026-03-1089 03/10/2026	Purchase of food supplies for meetings, traning and other related activities under Institutionalization of City/Barangay Tourism.	3,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,000.00	02/13/2026
2026-03-1106 03/11/2026	For Livelihood Training	32,400.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	32,400.00	02/25/2026 12:41:53 pm
2026-03-0966 03/06/2026	Purchase of Table for the Farmers Information Technology.	2,400.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	2,000.00	02/20/2026 10:06:30 am
2026-03-1023 03/10/2026	Used to support daily operations and maintenance activities.	16,140.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	11,000.00	02/18/2026 8:42:26 am
2026-03-1027 03/10/2026	Tools use for animal identification, traceability, and management in livestock.	9,450.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	4,720.00	02/23/2026 10:08:40 am

2026-03-1029 03/10/2026	for City Accounting Staff use	97,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	63,000.00	02/18/2026 2:39:17 pm
2026-03-0972 03/06/2026	For cave exploration/assesment	6,800.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,880.00	02/09/2026 5:22:46 pm
2026-03-0974 03/06/2026	Purchase of Other Supplies and Materials to Support CGSO Operations.	19,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	19,500.00	02/18/2026 3:13:18 pm
2026-03-0878 03/03/2026	Purchase of Food Supplies for RARE SITE SUSTAINABILITY PROGRAM DAPIA MARINE SANCTUARY	10,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	7,500.00	02/13/2026
2026-03-0950 03/05/2026	Food Supplies	9,955.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	8,875.00	02/04/2026
2026-03-0944 03/05/2026	Purchase of Food Supplies - RARE SITE SUSTAINABILITY PROGRAM SANIPAAN MPA	6,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	5,600.00	02/13/2026
2026-03-0945 03/05/2026	Purchase of Food Supplies for DIVESITE MANAGEMENT PROJECT	12,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	11,200.00	02/13/2026
2026-03-0938 03/03/2026	Purchase of Food Supplies for Permitting and Licensing	3,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	3,000.00	02/13/2026
2026-03-0940 03/03/2026	Purchase of Food Supplies for MPA-FISH SANCTUARY	15,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	13,250.00	02/13/2026
2026-03-0941 03/05/2026	Purchase of Food Supplies for MPA-FISH SANCTUARY	60,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	56,000.00	02/13/2026
2026-03-0923 03/03/2026	Purchase of food supplies for Tourism Marketing and Pomotion Program.	6,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	6,500.00	02/13/2026
2026-03-0935 03/05/2026	To be used for the deployed personnel in any celebrations and big events of Samal Island	10,270.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	9,545.00	02/13/2026
2026-03-0931 03/05/2026	Food supplies expenses to be used of Pangapog Festival 2026	1,677.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,548.00	02/18/2026
2026-03-0932 03/05/2026	Purchase of food supplies for Natures Park Developmetn and Management Program.	1,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,500.00	02/13/2026

2026-03-0933 03/05/2026	Purchase of Food Supplies to be used for the implementation of Isla KO Garbo Ko Program	29,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	29,500.00	02/13/2026
2026-03-0836 03/03/2026	Purchase of other supplies and materials for Cultural and Heritage Tourism Program.	2,615.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	2,600.00	02/18/2026 2:12:13 pm
2026-03-0817 03/03/2026	TRUST FUND/SPECIAL TRUST CY 2024- 9940-210-041 -OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING CALAMITIES	20,190.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	18,500.00	02/09/2026 4:47:17 pm
2026-03-0807 03/03/2026	other supplies	5,734.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	5,038.00	02/05/2026 9:12:55 am
2026-03-0808 03/03/2026	Other material expenses for Child Development Centers (CDC)	49,267.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	41,250.00	02/09/2026 3:02:14 pm
2026-03-0861 03/03/2026	Purchase of food supplies for coordination meetings and trainings on Convergence Capacity Development Program for Tourism Manpower Development.	19,950.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	19,950.00	02/13/2026
2026-03-0853 03/03/2026	FOOD SUPPLIES EXPENSES	6,085.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	5,692.00	02/13/2026
2026-02-0651 02/24/2026	SPECIAL TRUST CY 2024-OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING DISASTER	25,166.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	23,500.00	02/04/2026
2026-02-0645 02/24/2026	Purchase of food supplies for the IGACOS Founding Anniversary.	4,970.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	4,620.00	02/04/2026
2026-02-0646 02/24/2026	Food Supplies Expense / For efficient and effective delivery of service under Internal Audit Services Division	6,060.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	5,940.00	01/26/2026
2026-02-0643 02/24/2026	Training Expenses for LEGAL INFORMATION AND DISSEMINATION PROGRAM	16,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	13,575.00	02/04/2026

2026-02-0667 02/24/2026	SISCOW Meeting's, Trainings and Conferences	29,675.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	27,310.00	02/04/2026
2026-02-0662 02/24/2026	Purchase of food supplies for office visitors and clients.	8,010.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	7,635.00	01/23/2026
2026-02-0688 02/25/2026	Purchase of other supplies and materials for Negosyo Center, Pasalubong Shop and Mobile Stores Program.	2,085.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,785.00	02/03/2026 1:12:34 pm
2026-02-0767 02/27/2026	SPECIAL TRUST CY 2024-OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING DISASTER	17,101.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	15,000.00	02/06/2026 1:04:31 pm
2026-03-0782 03/02/2026	For 28th Founding Anniversary	5,305.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	5,150.00	02/25/2026 11:47:00 am
2026-03-0788 03/02/2026	Purchase of food supplies for the Finalization of Cultural Mapping Forms - Cultural and Heritage Tourism Program.	1,500.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,500.00	02/13/2026
2026-02-0759 02/27/2026	CPOC Semi-Expendables Furniture, Fixtures and Books	18,605.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	18,560.00	02/03/2026 10:03:56 am
2026-02-0757 02/27/2026	Furnitures for the stations	101,645.44	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	78,510.00	02/09/2026 1:27:38 pm
2026-03-1246 03/18/2026	Used for working, communication and running software for various tasks.	65,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	58,000.00	03/02/2026
2026-03-1317 03/24/2026	Procurement of Other Supplies for RECORD DEVELOPMENT PROGRAM use	18,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	15,800.00	03/09/2026 1:01:49 pm
2026-03-1321 03/24/2026	Use for calendar activity, tracking tasks and outlining presentations.	1,934.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	1,934.00	03/04/2026 10:24:18 am
2026-03-1361 03/24/2026	Tool used in artificial insemination.	9,875.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	7,825.00	02/27/2026
2026-03-1355 03/24/2026	For routinary maintenance of samal island nature park	17,960.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	15,050.00	02/27/2026

2026-03-1356 03/24/2026	Purchase of Portable speaker for GAD	37,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	35,000.00	03/02/2026
2026-03-1357 03/24/2026	Use during the conduct of court hearings, conferences ,consultative meetings and other activities related to court of RTC,BRANCH 4, FAMILY COURT,IGACOS.	50,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	45,000.00	03/02/2026 2:34:39 PM
2026-03-1344 03/24/2026	Purchase of food supplies for Summer Saya sa Isla.	28,000.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	27,000.00	03/02/2026
2026-03-1345 03/24/2026	Purchase of food supplies for Coordination meetings, activity conceptualization, and network linkage with NGAs.	14,950.00	RECAMADAS 08 CONSUMER GOODS TRADING	PEÑAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	14,800.00	03/02/2026
2026-02-0310 02/04/2026	other supplies and materials expenses	14,480.00	RECAMADAS STORE	Pob. Peñaplata, IGACOS	12,550.00	1/21/2026
2026-03-1179 03/16/2026	Purchase of other supplies and materials for Negosyo Center, Pasalubong Shop and Mobile Stores Program.	1,800.00	RED DIGIPRESS ADVERTISING	IGACOS	1,080.00	02/25/2026 3:58:04 pm
2026-03-1179 03/16/2026	Purchase of other supplies and materials for Negosyo Center, Pasalubong Shop and Mobile Stores Program.	1,800.00	RED DIGIPRESS ADVERTISING	Brgy. Mambago-B, IGACOS	1,080.00	02/25/2026 3:58:04 pm
2026-03-1174 03/16/2026	Purchase of other supplies and materials for Trade Fair, Exhibits and Exposistions Program	4,150.00	RED DIGIPRESS ADVERTISING	IGACOS	3,800.00	02/20/2026 10:14:47 am
2026-03-1174 03/16/2026	Purchase of other supplies and materials for Trade Fair, Exhibits and Exposistions Program	4,150.00	RED DIGIPRESS ADVERTISING	Brgy. Mambago-B, IGACOS	3,800.00	02/20/2026 10:14:47 am
2026-03-1175 03/16/2026	Purchase of other supplies and materials for Cultural and Heritage Tourism Program.	1,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	996.00	02/18/2026 1:32:58 pm
2026-03-1165 03/16/2026	For the efficient reproduction of official documents	48,400.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	47,300.00	03/09/2026 2:45:10 pm

2026-03-1163 03/16/2026	other supplies and materials(field operational supplies)	18,700.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	13,480.00	02/09/2026 3:51:49 pm
2026-03-1144 03/10/2026	Procurement of Food Supplies for GAD Awareness Program use	19,200.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	18,000.00	02/27/2026
2026-03-1181 03/16/2026	Office supplies expenses to be used of Pangapog Festival 2026	2,213.74	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	1,982.00	02/25/2026 3:52:06 pm
2026-03-1030 03/10/2026	Purchase of toner cartridge for free use of printer	4,400.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	4,000.00	02/24/2026 9:48:39 am
2026-02-0763 02/27/2026	Purchase of office supplies (toner)	18,200.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	18,200.00	02/10/2026 8:11:32 am
2026-02-0766 02/27/2026	PURCHASE OF OTHERS SUPPLIES (UPS) (PLANNING DIV)	30,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	21,500.00	02/09/2026 2:06:03 pm
2026-02-0760 02/27/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR CEMETERY OPERATIONS	116,915.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	100,000.00	02/06/2026 8:52:57 am
2026-02-0775 02/27/2026	Other Supplies and Material Expense (Asphalt Plant)- For Asphalt Plant Use	10,900.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	7,500.00	02/06/2026 9:09:22 am
2026-03-0793 03/02/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR CEMETERY OPERATIONS	2,904.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	2,400.00	02/06/2026 12:43:10 pm
2026-02-0698 02/25/2026	office supplies	20,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	19,500.00	02/10/2026 7:54:10 am
2026-02-0708 02/25/2026	CDRRMD-CAPABILITY DEVELOPMENT -FOOD SUPPLIES FOR SPECIAL OCCASIONS AND DURING CALAMITIES	80,600.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	75,990.00	02/09/2026
2026-02-0659 02/24/2026	for Records Mgt Program of CACCO use	14,791.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	8,440.00	02/03/2026 11:31:08 am
2026-02-0653 02/24/2026	OFFICE SUPPLIES FOR BAC OFFICE - TONER FREE USE OF PRINTER	44,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	43,960.00	1/28/2026 1:53:41 PM
2026-02-0293 02/02/2026	Purchase of office supplies for 1st quarter consumption.	10,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	9,995.00	1/27/2026
2026-02-0286 02/03/2026	OFFICE SUPPLIES FOR BAC SEC	10,686.50	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	10,320.00	01/23/2026

2026-02-0237 02/02/2026	Semi Expendable Machinery & Equipment for the 1st Quarter of 2026	11,471.50	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	11,020.00	1/26/2026
2026-02-0238 02/02/2026	OFFICE SUPPLIES FOR BAC SEC - TONER FREE USE OF PRINTER	22,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	21,500.00	1/19/2026
2026-02-0263 02/03/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR WHITE SANDS HOSTEL	174,329.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	169,045.00	N/A
2026-02-0255 02/02/2026	PURCHASE OF OFFICE SUPPLIES FOR CTO USE. (TONER)	52,800.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	52,680.00	1/27/2026
2026-02-0256 02/02/2026	purchase of food supplies for healthy workplace activities.	11,480.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	11,375.00	1/23/2026
2026-02-0257 02/02/2026	purchase of certificate holder for L&D activities.	10,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	8,500.00	1/22/2026
2026-01-0172 01/27/2026	OTHER SUPPLIES AND MATERIAL EXPENSES FOR KAPUTIAN BEACH PARK	70,446.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	63,305.00	1/21/2026
2026-01-0141 01/26/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR SLAUGHTERHOUSE OPERATIONS	58,650.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	55,670.00	1/16/2026
2026-01-0002 01/06/2026	Purchase of food supplies expense for BOSS 2026	29,950.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	29,804.00	12/22/2025
2026-01-0004 01/06/2026	Purchase of Toner Certridge with free use of printer	11,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	10,750.00	12/22/2025
2026-01-0005 01/06/2026	Purchase of office supply	9,200.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	8,740.00	
2026-01-0121 01/22/2026	OTHER SUPPLIES AND MATERIALS EXPENSES FOR PHRDC OPERATIONS	3,210.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	3,160.00	1/16/2026
2026-01-0085 01/19/2026	Purchase of office supply (Bond paper)	10,686.50	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	9,090.00	1/14/2026
2026-01-0081 01/16/2026	Printing and Publication for CHO OPEATION	49,995.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	35,996.40	12/22/2025
2026-02-0468 02/12/2026	office supplies	37,595.50	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	1,990.00	02/02/2026
2026-02-0410 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Sports Supplies	182,408.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	181,842.00	2/6/2026

2026-02-0411 02/10/2026	2026 IN-HOUSE TRAINING - Purchase of Other Supplies and Materials	164,704.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	164,589.00	2/6/2026
2026-02-0322 02/04/2026	for CACCO use	40,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	39,960.00	1/27/2026
2026-02-0319 02/04/2026	Ink Cartridge for CBO used	20,800.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	19,200.00	1/27/2026
2026-02-0360 02/05/2026	2026004568	12,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	11,900.00	1/27/2026
2026-02-0362 02/05/2026	Purchase of printer toner for the 1st qrt	40,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	39,960.00	1/27/2026
2026-02-0363 02/05/2026	Purchase of printer ribbon for 1st qrt	16,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	15,980.00	1/27/2026
2026-02-0368 02/05/2026	To support of daily office operations and administraive tasks.	11,200.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	6,594.00	1/27/2026
2026-02-0493 02/12/2026	2026 IN-HOUSE TRAINING - Purchase of other supplies & materials (WASTE KITCHEN)	97,310.80	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	95,365.00	10/02/2026 1:57:26 PM
2026-02-0491 02/12/2026	2026 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	12,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	11,900.00	10/02/2026 2:36:33 PM
2026-02-0488 02/12/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	155,400.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	155,400.00	10/02/2026 1:42:06 PM
2026-02-0500 02/12/2026	Purchase Other Supplies and Materials for Kaputian Beach Park (Monoblock Chairs & Tables.	197,490.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	195,000.00	02/12/2026 9:49:06 AM
2026-02-0508 02/12/2026	purchase of toner (free use of printer) for L&D Activities.	10,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	10,000.00	02/10/2026 8:17:22 am
2026-02-0524 02/13/2026	To be usde during sports activities	20,546.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	18,585.00	02/05/2026 10:37:17 am
2026-02-0612 02/23/2026	Purchase of toner for printer	1,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	1,000.00	02/10/2026 8:21:45 am
2026-02-0634 02/24/2026	for CACCO use	22,841.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	15,525.00	02/03/2026 11:53:35 am
2026-02-0626 02/24/2026	Purchased of Immunization Card for used of COMPREHENSIVE MATERNAL AND CHILD CARE OPERATION	9,994.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	6,575.00	02/06/2026 12:00:26 pm

2026-02-0629 02/24/2026	Purchased of Immunizatiion Card for the used of NATIONAL IMMUNIZATION OPERATION	29,982.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	19,725.00	02/05/2026
2026-02-0630 02/24/2026	for office used , 1st qtr	7,600.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	7,000.00	02/10/2026 8:01:43 am
2026-02-0566 02/16/2026	Office Supplies for the 1st Quarter of 2026	11,995.50	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	7,960.00	02/03/2026 1:36:50 pm
2026-03-1324 03/24/2026	Purchase of toner/ink for office use (for free use of printer)	19,987.55	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	19,700.00	03/09/2026 2:33:11 pm
2026-03-1329 03/24/2026	Office Supplies Expenses for Office Supplies Expenses for Inventory Management Program Use	23,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	23,000.00	03/09/2026 2:55:31 pm
2026-03-1330 03/24/2026	Purchase of o.ffice supplies expenses	4,400.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	4,200.00	03/09/2026 1:53:48 pm
2026-03-1309 03/24/2026	PURCHASE OF OFFICE SUPPLIES FOR CTO USE.	61,600.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	60,200.00	03/09/2026 3:02:27 pm
2026-03-1310 03/24/2026	PURCHASE OF TONER FOR CTO USE.	138,600.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	135,450.00	03/09/2026 2:02:17 pm
2026-03-1311 03/24/2026	PURCHASE OF TONER CARTRIDGE FOR CTO USE.	39,600.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	38,700.00	03/09/2026 1:10:55 pm
2026-03-1439 03/31/2026	USE FOR TG PERSONNEL FOR TRAINING	4,000.00	REJOHN ENTERPRISES	Peñaplata, Samal Dist, IGaCoS	3,800.00	03/24/2026 10:20:03 am
2026-02-0602 02/23/2026	To be used for environmental educators' training.	28,000.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	27,400.00	02/12/2026
2026-02-0603 02/23/2026	For environmental activities in celebration of Samal Island's founding anniversary.	159,900.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	156,570.00	02/12/2026
2026-02-0373 02/06/2026	2026 DAVRAA - Catering services for Welcome Party	200,000.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	198,400.00	
2026-02-0686 02/25/2026	2026 DAVRAA - Catering Services (Thanksgivig Party)	350,000.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	346,500.00	02/20/2026
2026-02-0731 02/24/2026	Meals and snacks for Fire Olympics, meetings, convention, augmentation and other activities	250,000.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	248,600.00	02/09/2026

2026-03-1238 03/18/2026	DIVISION OF ALS-LYMPICS - Catering Services	79,860.00	RONDOLI EVENT CATERING SERVICES	P-2, BRGY. PENAPLATA,SAMAL DISTRICT,ISLAND GARDEN CITY OF SAMAL	77,580.00	03/16/2026
2026-03-1235 03/18/2026	HOSTING OF RFOT 2026 - Purchase of other supplies and materials (Fresh Flower)	4,125.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	4,125.00	03/16/2026
2026-03-1227 03/18/2026	HOSTING OF RFOT 2026 - Purchase of other supplies and materials (Pongee Cloth)	18,600.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	18,596.00	03/16/2026
2026-03-1134 03/17/2026	To support administrative and technical functions of the office.	345,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	317,994.00	02/09/2026
2026-03-1160 03/16/2026	Purchase of training materials for CAFC.	1,932.95	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	1,455.00	02/23/2026 12:50:58 pm
2026-03-1032 03/10/2026	Purchased of Bond Paper for the used of EMERGING/RE-EMERGING OPERATION	2,547.75	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	1,870.00	02/23/2026 10:12:45 am
2026-03-1024 03/10/2026	CVMO OFFICE SUPPLIES EXPENSES	46,559.50	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	16,810.00	02/18/2026 8:31:32 am
2026-03-0973 03/06/2026	Purchased of Other Supplies and Materials for the used of PRIMARY HEALTH CARE OPERATION	1,760.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	1,680.00	02/23/2026 10:03:08 am
2026-03-0958 03/06/2026	CVMO OFFICE SUPPLIES	2,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	2,397.00	02/16/2026 4:39:25 pm
2026-03-0989 03/12/2026	Consolidated PR-Other Supplies for various offices for 1st quarter -A	0.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	646,935.00	02/09/2026 4:43:08 pm
2026-03-0990 03/12/2026	Consolidated PR- Other Supplies for various offices for 1st quarter -B	0.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	579,521.00	02/09/2026 1:49:24 pm
2026-03-0991 03/06/2026	Consolidated PR-Bond Paper for Various Offices for 1st Quarter- B	0.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	129,238.00	02/12/2026 8:03:37 am
2026-03-1075 03/10/2026	Consolidated PR- Various Office Supplies for various offices for 1st quarter - A	0.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	425,815.00	02/09/2026 7:59:03 am
2026-03-1038 03/10/2026	For the purchase of training supplies to be used for environmental educators' training.	13,393.25	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	7,160.00	02/16/2026 4:50:34 pm

2026-03-0794 03/02/2026	Office Table for CPOSO-PUBLIC Safety & Clearing Capacity Use	11,370.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	10,700.00	02/09/2026 3:13:56 pm
2026-02-0776 02/27/2026	2026 IN-HOUSE TRAINING - Purchase of Office Supplies	10,979.78	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	9,333.00	02/24/2026
2026-02-0777 02/27/2026	2026 DAVRAA - Purchase of office supplies	13,470.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	13,280.00	02/24/2026
2026-02-0697 02/25/2026	o support of daily office operations and administraive tasks.	14,936.50	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	5,950.00	02/10/2026 1:40:41 pm
2026-03-0805 03/03/2026	Procurement of Other Supplies for RECORD DEVELOPMENT PROGRAM use.	31,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	30,975.00	02/23/2026 11:35:48 am
2026-02-0384 02/06/2026	2026 IN-HOUSE TRAINING - Purchase of Office Supplies	15,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	11,920.00	2/5/2026
2026-02-0341 02/11/2026	PURCHASE OF ICT EQUIPMENT FOR CTO PERSONNEL.	545,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	479,442.00	01/26/2026
2026-02-0354 02/05/2026	Purchase additional desktop computers to support additional workload requirements and improve operational efficiency by providing adequate computing resources for staff.	146,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	140,250.00	1/23/2026
2026-02-0628 02/24/2026	SISCOW Trainings and Conferences	4,866.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	4,800.00	02/06/2026 1:18:39 pm
2026-02-0565 02/16/2026	For the purchase of training supplies to be used for environmental educators' training.	7,785.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	6,885.00	02/10/2026 10:45:16 am
2026-02-0560 02/16/2026	2026 DAVRAA - Purchase of office supplies (bond paper)	3,450.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	2,685.00	02/13/2026 3:46:29 pm
2026-02-0532 02/13/2026	Purchased of Other Supplies Expenses for the used of LYING-IN OPERATION	1,002.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	870.00	02/04/2026 12:45:32 pm
2026-02-0535 02/13/2026	SISCOW Trainings and Conferences	3,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	2,050.00	02/10/2026 11:00:40 am

2026-02-0536 02/13/2026	Consolidated PR-Bond Paper for various offices for 1st quarter -A	0.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	153,653.00	02/03/2026 9:05:30 am
2026-01-0199 01/28/2026	To support the offices daily operationa and activities.	14,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	12,594.00	01/21/2026
2026-02-0254 02/02/2026	Office Supplies for the 1st quarter 2026	21,595.48	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	20,154.00	1/27/2026
2026-02-0243 02/02/2026	PURCHASE OF PRINTER & UPS FOR CTO USE.	138,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	134,450.00	1/23/2026
2026-02-0301 02/04/2026	Purchase of Desktop Computer for CHRMO staff use.	80,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	76,900.00	2/2/2026
2026-02-0304 02/04/2026	Purchase of Desktop Computer and UPS for CHRMO use.	55,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	50,700.00	2/2/2026
2026-03-1334 03/23/2026	-used to store large file and backup and security -printing of memos, letter and communications	35,390.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	33,900.00	03/02/2026
2026-03-1320 03/24/2026	OFFICE SUPPLIES EXPENSES	11,093.25	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	9,015.00	02/27/2026 12:00:41 pm
2026-03-1343 03/24/2026	Purcahse of Semi-expenable Machinery and Equipment for Investment Promotion and Development Program.	48,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	44,450.00	03/02/2026
2026-03-1338 03/24/2026	Purchased of ICT-Equipment for the used of E-KONSULTA OPERATION	103,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	91,849.00	03/02/2026
2026-03-1350 03/24/2026	Purchase of IT Equipment to be used for Tourism Standard and Regulatory Section	48,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	44,450.00	03/02/2026
2026-03-1352 03/24/2026	Furnitures for the stations	129,008.74	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	95,730.00	02/27/2026
2026-03-1406 03/26/2026	TRUST FUND/SPECIAL TRUST CY 2024- 9940-210-041 -OTHER SUPPLIES & MATERIAL EXPENSE FOR THE USED OF CDRRMD DURING CALAMITIES	20,190.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	MAMBAGO A. IGACOS, DAVAO DEL NORTE	20,350.00	03/16/2026 7:55:53 am

2026-03-1303 03/23/2026	DOLE XI IGACOS Program and Services - Capacity Development, GIP CARES, JOBSTART, SPES.	24,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	20,280.00	03/05/2026 2:26:31 pm
2026-03-1288 03/23/2026	Procurement of Catering Services for SICC GAD AWARENESS PROGRAM use	149,970.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	129,700.00	03/02/2026
2026-03-1290 03/23/2026	Catering services during PWD training	5,500.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	5,000.00	03/06/2026 2:17:54 pm
2026-03-1420 03/26/2026	CATERING SERVICES USE FOR DIFFERENT ACTIVITIES UNDER PESO	24,600.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	22,800.00	03/12/2026
2026-03-1421 03/26/2026	CATERING SERVICES USE FOR DIFFERENT ACTIVITIES	13,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	12,860.00	03/12/2026
2026-02-0265 02/03/2026	To be used during meetings and conferences to be conducted by IGCS PS.	10,050.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	8,595.00	01/21/2026
2026-02-0267 02/03/2026	Representation Expenses-to be used in trainings/seminars	25,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	21,250.00	01/21/2026
2026-01-0216 01/29/2026	Purchase of Catering services for the Rural Based Organization Development.	29,970.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	28,836.00	1/29/2026
2026-01-0217 01/29/2026	Purchase of Catering services for the training in Rural Based Organizations Development Project.	29,970.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	28,836.00	1/29/2026
2026-01-0167 01/27/2026	Training Expenses for Staff Development Program for the 1st Quarter of 2026.	13,500.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	12,420.00	1/21/2026
2026-02-0338 02/05/2026	Representation Expenses under Community Based Rehabilitation Program 1st Quarter - CBRP Module Sessions	10,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	9,000.00	2/5/2026
2026-02-0317 02/05/2026	Women FGD, Meetings, Trainings and Conferences	75,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	69,000.00	1/30/2026
2026-02-0427 02/10/2026	Women Foucs Group Discussion, Meetings, TRainings and Conferences	26,400.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	23,100.00	02/06/2026

2026-02-0456 02/11/2026	CATERING SERVICES USE FOR DIFFERENT ACTIVITIES	37,500.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	31,500.00	01/30/2026
2026-02-0457 02/11/2026	CATERING SERVICES USE FOR DIFFERENT ACTIVITIES	10,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	8,000.00	01/30/2026
2026-02-0458 02/11/2026	CATERING SERVICES - USE FOR DIFFERENT ACTIVITIES	30,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	27,000.00	01/30/2026
2026-02-0453 02/11/2026	Training Expenses for LEGAL INFORMATION AND DISSEMINATION PROGRAM	133,200.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	127,440.00	01/30/2026
2026-02-0442 02/11/2026	CATERING SERVICES USE FOR DIFFERENT ACTIVITIES UNDER CSP	18,750.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	15,000.00	01/30/2026
2026-02-0444 02/11/2026	CPOC Meeting	19,850.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	17,300.00	01/30/2026
2026-03-0852 03/03/2026	Procurement of Reprentation Expense for RECORD DEVELOPMENT PROGRAM use	49,920.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	43,680.00	02/18/2026
2026-03-0899 03/04/2026	To be used for the deployed personnel in any celebrations and big events of Samal Island	44,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	41,000.00	02/26/2026
2026-03-0900 03/04/2026	To be used for monthly and quarterly meetings/conferences and National/Provincial Audit	9,300.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	9,000.00	02/26/2026
2026-03-0909 03/04/2026	CDRRMD-CAPABILITY DEVELOPMENT TRAINING EXPENSE-RESCUELIMPICS 2026	126,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	111,000.00	02/26/2026
2026-02-0700 02/25/2026	Catering services use for Employment Generation Program Activities	33,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	25,500.00	02/06/2026
2026-02-0747 02/27/2026	catering services meals for Department Info-Point Person Quarterly Meeting	8,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	7,000.00	02/06/2026
2026-02-0751 02/27/2026	CDRRMD-CAPABILITY DEVELOPMENT -TRAINING EXPENSE USAR/WASAR	112,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	88,000.00	02/12/2026
2026-03-1067 03/10/2026	Catering services during family drug prog meeting	4,400.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	3,900.00	02/26/2026

2026-03-1072 03/10/2026	Catering services during mental health awareness orientation	5,500.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	4,875.00	02/26/2026
2026-03-1009 03/09/2026	CATERING SERVICES USE FOR LIVELIHOOD AND TRAINING ACTIVITIES	33,150.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	32,595.00	02/26/2026
2026-03-1006 03/09/2026	Procurement of Community Development Extension Program use	100,000.00	SEASIDE EATERY AND CATERING SERVICES	Purok 3A Cal Street, Peñaplata (Pob.), Island Garden City of Samal	89,400.00	02/18/2026
2026-03-1095 03/10/2026	CDRRMD-CAPABILITY DEVELOPMENT - EXECUTIVE INCIDENT COMMAND SYSTEM TRAINING FOR CDRRMD COUNCIL	600,000.00	SEDA ABREEZA HOTEL DAVAO	JP LAUREL AVE., BAJADA, DAVAO CITY	600,000.00	03/09/2026 3:38:53 pm
2026-03-1096 03/11/2026	Purchase of Fuel, Oil and Lubricants in Support of CGSO Operations.	114,480.00	SIMC GAS STATION	Penaplata, IGACOS	6,000.00	03/11/2026 9:30:13 AM
2026-03-1097 03/11/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	34,718.50	03/11/2026 9:32:24 AM
2026-03-1098 03/11/2026	Purchase of fuel, oil and lubricants	24,850.00	SIMC GAS STATION	Penaplata, IGACOS	3,874.30	03/11/2026 9:52:11 AM
2026-03-1091 03/10/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	106,235.57	03/10/2026 3:30:59 PM
2026-03-1092 03/10/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	19,108.74	03/10/2026 3:43:15 PM
2026-03-1093 03/10/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	665.28	03/10/2026 3:46:12 PM
2026-03-1101 03/11/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	9,326.10	03/11/2026 1:50:46 PM
2026-03-1135 03/12/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	21,380.09	03/12/2026 12:00:54 PM
2026-03-1136 03/12/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	8,511.50	03/12/2026 12:03:29 PM
2026-03-1141 03/12/2026	FUEL, OIL AND LUBRICANTS EXPENSES	79,950.00	SIMC GAS STATION	Penaplata, IGACOS	7,653.00	03/12/2026 12:10:05 PM
2026-03-1138 03/12/2026	FUEL, OIL AND LUBRICANTS EXPENSES	9,900.00	SIMC GAS STATION	Penaplata, IGACOS	900.00	03/12/2026 12:05:36 PM
2026-03-1158 03/16/2026	Purchase of fuel for CAFC.	4,950.00	SIMC GAS STATION	Penaplata, IGACOS	501.60	03/16/2026 9:18:41 AM
2026-03-1159 03/16/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	6,617.10	03/16/2026 9:49:07 AM
2026-03-1150 03/12/2026	Fuel, Oil and Lubricants Expenses for 1st quarter	49,970.00	SIMC GAS STATION	Penaplata, IGACOS	9,065.40	03/12/2026 1:38:27 PM

2026-03-1151 03/12/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	21,514.00	03/12/2026 1:42:42 PM
2026-03-1152 03/12/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	34,194.00	03/12/2026 1:46:00 PM
2026-03-1154 03/12/2026	Fuel, Oil and Lubricant - operation and maintenance of vehicle and equipment under Meat Inspection Program.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	833.30	03/12/2026 3:41:18 PM
2026-03-1155 03/12/2026	Gasoline, Oil and Lubricant are used to power and ensure the smooth operation of machine and engine.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,913.00	03/12/2026 3:43:16 PM
2026-03-1156 03/12/2026	Fuel, Oil and Lubricant - operation and maintenance under Livestock Dispersal Program.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	443.80	03/12/2026 3:44:53 PM
2026-03-1180 03/16/2026	Fuel. oil and lubricants for Adventure Tourism - Dive Safari Program.	80,000.00	SIMC GAS STATION	Penaplata, IGACOS	17,237.00	03/16/2026 12:04:46 PM
2026-03-1218 03/18/2026	To be used for Search for BB IGACOS (Fuel)	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	2,218.50	03/18/2026 11:07:20 AM
2026-03-1219 03/18/2026	Fuel, oil and lubricants fro Institutional Development Program.	24,915.00	SIMC GAS STATION	Penaplata, IGACOS	2,529.00	03/18/2026 11:09:57 AM
2026-03-1220 03/18/2026	For Founding Anniversary CElebration.	99,940.00	SIMC GAS STATION	Penaplata, IGACOS	34,418.58	03/18/2026 11:14:26 AM
2026-03-1245 03/18/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	03/18/2026 2:09:17 PM
2026-03-1241 03/18/2026	use for motor vehicle for Samalwide mobilization (documentation)	2,000.00	SIMC GAS STATION	Penaplata, IGACOS	723.50	03/18/2026 1:46:55 PM
2026-03-1242 03/18/2026	use for motor vehicle for Samalwide mobilization (documentation)	2,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,075.10	03/18/2026 1:48:58 PM
2026-03-1253 03/18/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,934.37	03/18/2026 4:36:56 PM
2026-03-1254 03/18/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	882.80	03/18/2026 4:40:24 PM

2026-03-1255 03/18/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	54,609.60	03/18/2026 4:43:39 PM
2026-03-1256 03/18/2026	Purchase fuel for the use of Agri-Fishry Infra Project.	5,970.00	SIMC GAS STATION	Penaplata, IGACOS	217.80	03/18/2026 4:46:40 PM
2026-03-1257 03/18/2026	Purchase of Fuel for the Crop Regulatory Project.	4,950.00	SIMC GAS STATION	Penaplata, IGACOS	1,081.50	03/18/2026 4:48:43 PM
2026-03-1258 03/18/2026	Purchase of fuel for the high value crops production.	42,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,348.20	03/18/2026 4:50:52 PM
2026-03-1259 03/18/2026	Purchase of Fuel for the IGACOS Founding Anniversary	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	8,030.58	03/18/2026 4:54:03 PM
2026-03-1260 03/19/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	53,099.01	03/19/2026 9:55:47 AM
2026-03-1261 03/19/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	28,620.00	03/19/2026 2:57:47 PM
2026-03-1262 03/19/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,604.12	03/19/2026 3:02:39 PM
2026-03-1263 03/19/2026	Purchase of Fuel ,Oil and Lubricants for MPA-FISH SANCTUARY	35,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,050.00	03/19/2026 3:15:37 PM
2026-03-1264 03/19/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	39,564.00	03/19/2026 3:18:24 PM
2026-03-1184 03/16/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	16,500.00	03/16/2026 3:36:18 PM
2026-03-1185 03/16/2026	Purchase of Fuel & Lubricants for the Samal Island Mango Industry.	14,995.00	SIMC GAS STATION	Penaplata, IGACOS	1,585.00	03/16/2026 3:38:38 PM
2026-03-1186 03/16/2026	Purchase of fuel for CAFC.	4,950.00	SIMC GAS STATION	Penaplata, IGACOS	501.60	03/16/2026 3:41:30 PM
2026-03-1211 03/17/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	9,002.52	03/17/2026 12:12:15 PM
2026-03-1212 03/17/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,929.00	03/17/2026 1:28:40 PM
2026-03-1213 03/17/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	8,085.00	03/17/2026 2:16:10 PM

2026-03-1214 03/17/2026	Reclamation Project (Freedom Park,Peñaplata,IGACOS)	352,925.00	SIMC GAS STATION	Penaplata, IGACOS	43,248.00	03/17/2026 2:26:28 PM
2026-03-1215 03/17/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	11,044.90	03/17/2026 2:36:31 PM
2026-03-1207 03/17/2026	FUEL, OIL AND LUBRICANTS EXPENSES	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	2,588.60	03/17/2026 10:57:44 AM
2026-03-1012 03/09/2026	FUEL, OIL AND LUBRICANTS EXPENSES	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	2,535.00	03/09/2026 1:55:00 PM
2026-03-1013 03/09/2026	FOL/ For Efficient Delivery of Service	10,800.00	SIMC GAS STATION	Penaplata, IGACOS	379.80	03/05/2026 9:33:09 am
2026-03-1014 03/09/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	192.30	03/09/2026 2:14:48 PM
2026-03-1015 03/09/2026	Fuel, Oil and Lubricant - operation and maintenance of vehicle and equipment under Meat Inspection Program.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	194.40	03/09/2026 2:35:32 PM
2026-03-1016 03/09/2026	for logistics used	4,925.00	SIMC GAS STATION	Penaplata, IGACOS	3,294.80	03/09/2026 2:37:51 PM
2026-03-0979 03/06/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	9,580.60	03/06/2026 9:57:43 AM
2026-03-0998 03/09/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	11,003.43	03/09/2026 11:51:36 AM
2026-03-1002 03/09/2026	Fuel, Oil and Lubricant - operation and maintenance of vehicle and equipment under Meat Inspection Program.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	492.30	03/09/2026 12:06:37 PM
2026-03-1003 03/09/2026	Fuel, Oil & Lubricant - operation and maintenance under Artificial Insemination on Large Ruminants.	48,800.00	SIMC GAS STATION	Penaplata, IGACOS	897.40	03/09/2026 12:08:35 PM
2026-03-1004 03/09/2026	Fuel, Oil and Lubricant - operation and maintenance under Livestock Dispersal Program.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	443.80	03/09/2026 12:10:42 PM
2026-03-1018 03/09/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	9,309.38	03/09/2026 3:27:35 PM
2026-03-1019 03/09/2026	Fuel, Oil and Lubricants under Seaborne Program 1st Quarter	59,090.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/09/2026 3:43:17 PM

2026-03-1020 03/09/2026	Fuel, Oil and Lubricants under Seaborne Program 1st Quarter	59,090.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/09/2026 4:04:05 PM
2026-03-1021 03/10/2026	for the purpose of maintaining the cleanliness of the area, monitoring and nspection of the area.	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,890.24	03/10/2026 9:02:41 AM
2026-03-1022 03/10/2026	To be used for patrolling on special detail and other police operations	48,450.00	SIMC GAS STATION	Penaplata, IGACOS	34,046.63	03/10/2026 9:14:07 AM
2026-03-0992 03/06/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	8,147.54	03/06/2026 4:51:09 PM
2026-03-0993 03/09/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	9,834.26	03/09/2026 11:34:41 AM
2026-03-0994 03/09/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	25,513.40	03/09/2026 11:37:37 AM
2026-03-0995 03/09/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,196.00	03/09/2026 11:40:10 AM
2026-03-0996 03/09/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	16,488.03	03/09/2026 11:43:34 AM
2026-03-0984 03/06/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	15,191.50	03/06/2026 1:40:49 PM
2026-03-0985 03/06/2026	FUEL FUEL, OIL AND LUBRICANTS EXPENSES FOR CEEMO ADMIN	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	1,005.30	03/06/2026 1:43:55 PM
2026-03-0986 03/06/2026	FUEL & OIL	3,000.00	SIMC GAS STATION	Penaplata, IGACOS	631.00	03/06/2026 2:14:06 PM
2026-03-0987 03/06/2026	FUEL & OIL	3,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,241.00	03/06/2026 2:20:26 PM
2026-03-0988 03/06/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	317.00	03/06/2026 3:00:20 PM
2026-03-0961 03/06/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,227.40	03/06/2026 9:01:25 AM
2026-03-0963 03/06/2026	Fuel, Oil and Lubricants Expense (Asphalt Plant)	157,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,252.00	03/06/2026 9:05:56 AM
2026-03-0975 03/06/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	64,685.82	03/06/2026 9:23:45 AM
2026-03-0977 03/06/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	7,200.00	03/06/2026 9:28:28 AM

2026-03-1076 03/10/2026	PNP-MOOE Fuel,Oil and Lubricants - 1st Quarter	139,500.00	SIMC GAS STATION	Penaplata, IGACOS	19,188.00	03/10/2026 1:58:59 PM
2026-03-1077 03/10/2026	PNP-MOOE Fuel,Oil and Lubricants - 1st Quarter	139,500.00	SIMC GAS STATION	Penaplata, IGACOS	19,236.00	03/10/2026 2:02:44 PM
2026-03-1078 03/10/2026	Fuel, Oil and Lubricants Expenses under Seaborne Program 1st quarter	85,000.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/10/2026 2:24:04 PM
2026-03-1079 03/10/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	9,259.56	03/10/2026 2:32:00 PM
2026-03-1080 03/10/2026	To be used for Search for BB IGACOS (Fuel)	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	4,168.20	03/10/2026 2:38:43 PM
2026-03-1086 03/10/2026	Fuel, Oil and Lubricants Expenses under Seaborne Program 1st quarter	85,000.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/10/2026 3:02:22 PM
2026-03-1107 03/11/2026	USE FOR TG IGACOS MOBILE	79,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,224.90	03/11/2026 2:14:20 PM
2026-03-1108 03/11/2026	USE FOR TG IGACOS MOBILE	79,000.00	SIMC GAS STATION	Penaplata, IGACOS	441.70	03/11/2026 2:18:21 PM
2026-03-1109 03/11/2026	USE FOR TG IGACOS MOBILE	79,000.00	SIMC GAS STATION	Penaplata, IGACOS	947.90	03/11/2026 2:26:52 PM
2026-03-1110 03/11/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,898.00	03/11/2026 2:52:29 PM
2026-03-1111 03/11/2026	DOLE XI IGACOS Program and Services -TUPAD, Child Labor, Individual and Group Integrated Livelihood, Quarterly Meeting and Spiritual Retreat for Personnel.	10,080.00	SIMC GAS STATION	Penaplata, IGACOS	10,080.00	03/11/2026 3:57:06 PM
2026-03-1112 03/11/2026	Fuel expenses for Crisis Intervention Unit	47,500.00	SIMC GAS STATION	Penaplata, IGACOS	6,996.00	03/11/2026 4:04:46 PM
2026-03-1113 03/11/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	163.02	03/11/2026 4:07:27 PM
2026-03-1114 03/11/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	301.30	03/11/2026 4:10:39 PM
2026-03-1115 03/12/2026	for the purpose of monitoring, surveillance and inspection.	9,975.00	SIMC GAS STATION	Penaplata, IGACOS	8,114.40	03/12/2026 9:38:55 AM
2026-03-1116 03/12/2026	for the purpose of garbage collection and disposal of garbage	203,100.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	03/12/2026 9:43:57 AM

2026-03-1117 03/12/2026	for the purpose of monitoring and surveillance of wild animals and rescuieng endangered animals.	39,995.00	SIMC GAS STATION	Penaplata, IGACOS	19,329.31	03/12/2026 9:46:26 AM
2026-03-1118 03/12/2026	for the purpose of collecting EUF.	31,000.00	SIMC GAS STATION	Penaplata, IGACOS	67,441.20	03/12/2026 9:51:57 AM
2026-03-1119 03/12/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	63,624.80	03/12/2026 9:56:33 AM
2026-03-1120 03/12/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	17,960.00	03/12/2026 10:10:48 AM
2026-03-1121 03/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	92,856.00	03/12/2026 10:13:58 AM
2026-03-1047 03/10/2026	For the use of dispatching communications, transportation of secretariat during barangay workshop/training/coaching and other related concerns-Support to Integrated Development Plans for the Barangay	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,680.00	03/10/2026 10:32:44 AM
2026-03-1050 03/10/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	388,466.40	03/10/2026 10:44:57 AM
2026-03-1051 03/10/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,502.40	03/10/2026 10:51:14 AM
2026-02-0754 02/27/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	2,111.32	02/27/2026 11:21:50 AM
2026-02-0755 02/27/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,081.49	02/27/2026 11:25:04 AM
2026-02-0756 02/27/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	4,769.10	02/27/2026 11:32:40 AM
2026-02-0729 02/26/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,785.86	02/26/2026 10:02:29 AM
2026-02-0730 02/26/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,781.00	02/26/2026 10:05:46 AM

2026-02-0741 02/26/2026	for the purpose of monitoring, surveillance and inspection. Conducting IEC.	16,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,001.56	02/26/2026 2:43:07 PM
2026-02-0742 02/26/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	3,532.50	02/26/2026 2:48:46 PM
2026-02-0743 02/26/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	2,965.70	02/26/2026 3:36:59 PM
2026-02-0744 02/26/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	330,065.00	02/26/2026 3:57:27 PM
2026-02-0745 02/27/2026	Purchase of fuel, oil and lubricants	24,850.00	SIMC GAS STATION	Penaplata, IGACOS	3,709.80	02/27/2026 9:15:20 AM
2026-02-0746 02/27/2026	Fuel, Oil and Lubricant - operation and maintenance under Livestock Dispersal Program.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	876.40	02/27/2026 9:12:21 am
2026-02-0722 02/26/2026	Purchase of Fuel for the use of Farm Youth Project.	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	641.00	02/26/2026 8:55:02 AM
2026-02-0723 02/26/2026	Purchase of Fuel for the use of Local Organic Agriculture Project.	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	317.00	02/26/2026 8:58:19 AM
2026-02-0724 02/26/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,854.00	02/26/2026 9:01:43 AM
2026-02-0725 02/26/2026	Purchase of Fuel for the use of Farm Youth Project.	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	946.50	02/26/2026 9:04:55 AM
2026-02-0726 02/26/2026	Purchase of Fuel for the Crop Regulatory Project.	4,950.00	SIMC GAS STATION	Penaplata, IGACOS	564.30	02/26/2026 9:07:56 AM
2026-02-0727 02/26/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	31,550.00	02/26/2026 9:11:12 AM
2026-02-0733 02/26/2026	To be used for patrolling on special detail and other police operations	48,450.00	SIMC GAS STATION	Penaplata, IGACOS	13,882.00	02/26/2026 1:22:33 PM
2026-02-0734 02/26/2026	Purchase of fuel	31,635.00	SIMC GAS STATION	Penaplata, IGACOS	7,934.19	02/26/2026 1:26:33 PM
2026-02-0735 02/26/2026	To be used for intelligence and counter intelligence	38,000.00	SIMC GAS STATION	Penaplata, IGACOS	37,217.64	02/26/2026 1:32:38 PM
2026-02-0736 02/26/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	8,488.40	02/26/2026 1:45:29 PM
2026-02-0737 02/26/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	44,679.21	02/26/2026 2:14:59 PM

2026-02-0738 02/26/2026	for the purpose of monitoring, inspection and surveillance, rescueing animals and other office and field operations concern.	799,950.00	SIMC GAS STATION	Penaplata, IGACOS	51,803.83	02/26/2026 2:20:15 PM
2026-02-0739 02/26/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	600.00	02/26/2026 2:24:01 PM
2026-03-0791 03/02/2026	Procurement of Other Supplies for SICC School Clinic Operation Program use	13,808.59	SIMC GAS STATION	Penaplata, IGACOS	4,017.00	03/02/2026 3:37:22 PM
2026-03-0789 03/02/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	430.92	03/02/2026 2:57:48 PM
2026-03-0780 03/02/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	36,698.00	03/02/2026 11:43:09 AM
2026-03-0784 03/02/2026	Purchase of Fuel,Oil and Lubricants for RARE SITE SUSTAINABILITY PROGRAM SANIPAAN MPA	11,600.00	SIMC GAS STATION	Penaplata, IGACOS	2,564.00	03/02/2026 11:48:00 AM
2026-03-0785 03/02/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	7,761.93	03/02/2026 11:56:25 AM
2026-03-0786 03/02/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	8,080.80	03/02/2026 1:31:26 PM
2026-03-0787 03/02/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,913.00	03/02/2026 1:36:39 PM
2026-02-0674 02/24/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,212.80	02/24/2026 1:30:44 PM
2026-02-0691 02/25/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	63,978.20	02/25/2026 8:54:29 AM
2026-02-0692 02/25/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	23,420.82	02/25/2026 9:03:29 AM
2026-02-0693 02/25/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	62,665.24	02/25/2026 9:11:45 AM
2026-02-0694 02/25/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	18,460.89	02/25/2026 9:20:04 AM
2026-02-0695 02/25/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,295.01	02/25/2026 9:41:53 AM
2026-02-0696 02/25/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	1,464.56	02/25/2026 9:59:47 AM

2026-02-0658 02/24/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	11,577.90	02/24/2026 10:32:23 AM
2026-02-0676 02/24/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	438.20	02/24/2026 2:02:19 PM
2026-02-0677 02/24/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	253.20	02/24/2026 2:04:27 PM
2026-02-0678 02/24/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	42,793.37	02/24/2026 2:29:05 PM
2026-02-0679 02/24/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	23,553.90	02/24/2026 2:40:46 PM
2026-02-0680 02/24/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	11,802.34	02/24/2026 2:44:52 PM
2026-02-0681 02/24/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	6,400.41	02/24/2026 2:47:28 PM
2026-02-0682 02/24/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	13,377.17	02/24/2026 3:11:44 PM
2026-02-0684 02/24/2026	Purchase of fuel	31,635.00	SIMC GAS STATION	Penaplata, IGACOS	19,776.00	02/24/2026 3:25:32 PM
2026-02-0685 02/24/2026	Fuel expenses for Crisis Intervention Unit	47,500.00	SIMC GAS STATION	Penaplata, IGACOS	2,524.00	02/24/2026 3:29:44 PM
2026-03-0902 03/04/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	17,600.80	03/04/2026 1:37:29 pm
2026-03-0903 03/04/2026	Purchase of Fuel, Oil and Lubricants in Support of CGSO Operations.	114,480.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	03/04/2026 1:42:45 pm
2026-03-0904 03/04/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	18,247.70	03/04/2026 1:44:51 pm
2026-03-0905 03/04/2026	FUEL EXPENSES(DIESEL), 2026	69,920.00	SIMC GAS STATION	Penaplata, IGACOS	13,764.00	03/04/2026 1:52:45 pm
2026-03-0906 03/04/2026	FUEL EXPENSES (GASOLINE), 2026	19,980.00	SIMC GAS STATION	Penaplata, IGACOS	2,879.60	03/04/2026 1:54:59 pm
2026-03-0920 03/05/2026	MT-GENERAL ADMINISTRATION(Fuel.oil and lubricants-3rd Quarter)	133,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,816.00	03/05/2026 9:41:08 am
2026-03-0921 03/05/2026	PCG-MARITIME SECURITY PATROL-Fuel,oil(4th Quarter)	48,645.00	SIMC GAS STATION	Penaplata, IGACOS	7,494.00	03/05/2026 9:44:06 am
2026-03-0955 03/06/2026	for logistics used	4,925.00	SIMC GAS STATION	Penaplata, IGACOS	3,294.80	03/06/2026 8:50:37 AM
2026-03-0956 03/06/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	5,890.80	03/06/2026 8:54:05 AM

2026-03-0957 03/06/2026	for the purpose of monitoring and maintaining the cleanliness of the area.	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	10,254.60	03/06/2026 8:57:14 AM
2026-03-0844 03/03/2026	Fuel, Oil and Lubricants under CADAC 1st Quarter	45,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,908.00	03/03/2026 3:08:33 PM
2026-03-0845 03/03/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,479.47	03/03/2026 3:12:21 PM
2026-03-0846 03/03/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	466.64	03/03/2026 3:14:57 PM
2026-03-0847 03/03/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	253.60	03/03/2026 3:17:07 PM
2026-03-0841 03/03/2026	2026004568	5,000.00	SIMC GAS STATION	Penaplata, IGACOS	634.00	03/03/2026 3:02:09 PM
2026-03-0842 03/03/2026	Fuel, Oil and Lubricants under CMO-CAD 1st Quarter	4,940.00	SIMC GAS STATION	Penaplata, IGACOS	1,893.00	03/03/2026 3:04:53 PM
2026-03-0818 03/03/2026	To be used during sports activities	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	1,394.80	03/03/2026 9:08:29 AM
2026-03-0819 03/03/2026	To be used during sports activities	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	375.60	03/03/2026 9:11:50 AM
2026-03-0820 03/03/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR SLAUGHTERHOUSE OPERATIONS	75,215.00	SIMC GAS STATION	Penaplata, IGACOS	15,529.37	03/03/2026 9:14:59 AM
2026-03-0821 03/03/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR MARKET OPERATIONS	10,200.00	SIMC GAS STATION	Penaplata, IGACOS	4,735.40	03/03/2026 9:18:25 AM
2026-03-0822 03/03/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	1,652.40	03/03/2026 9:31:04 AM
2026-03-0837 03/03/2026	Fuel,Oil and Lubricants use for BAC Sec in support to the delivery of various documents.	26,375.00	SIMC GAS STATION	Penaplata, IGACOS	2,544.00	03/03/2026 2:16:20 pm
2026-03-0838 03/03/2026	Fuel,Oil and Lubricants use for BAC Sec in support to the delivery of various documents.	26,375.00	SIMC GAS STATION	Penaplata, IGACOS	3,090.00	03/03/2026 2:17:13 pm
2026-03-0839 03/03/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	20,916.69	03/03/2026 2:42:56 PM
2026-03-0829 03/03/2026	purchase of toner (free use of printer) for L&D Activities.	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/03/2026 10:36:50 AM

2026-03-0830 03/03/2026	Purchase of fuel for the grains project.	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	1,893.00	03/03/2026 10:41:16 AM
2026-03-0831 03/03/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	34,074.00	03/03/2026 10:44:49 AM
2026-03-0832 03/03/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	16,020.50	03/03/2026 11:58:52 AM
2026-03-0833 03/03/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	53,407.02	03/03/2026 1:25:42 PM
2026-02-0452 02/11/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	201.92	
2026-02-0447 02/11/2026	Purchase of Fuel, Oil and Lubricants in Support of CGSO Operations.	114,480.00	SIMC GAS STATION	Penaplata, IGACOS	15,000.00	
2026-02-0448 02/11/2026	use for motor vehicle for Samalwide Mobilization (documentation)	1,500.00	SIMC GAS STATION	Penaplata, IGACOS	1,499.88	
2026-02-0449 02/11/2026	use for motor vehicle for Samalwidw mobilization (documentation)	2,500.00	SIMC GAS STATION	Penaplata, IGACOS	441.70	
2026-02-0450 02/11/2026	use for motor vehicle for Samalwide mobilization (documentation)	1,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,940.00	
2026-02-0443 02/11/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	20,599.80	
2026-02-0460 02/11/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,854.00	
2026-02-0461 02/11/2026	Purchase of Fuel & Lubricants for the Samal Island Mango Industry.	14,995.00	SIMC GAS STATION	Penaplata, IGACOS	1,565.00	
2026-02-0462 02/11/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	3,522.60	
2026-02-0469 02/12/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,262.00	
2026-02-0470 02/12/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,262.00	
2026-02-0471 02/12/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,262.00	
2026-02-0472 02/12/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,262.00	
2026-02-0473 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	

2026-02-0474 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	
2026-02-0475 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	
2026-02-0476 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	
2026-02-0477 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	
2026-02-0428 02/10/2026	Fuel expenses for Crisis Intervention Unit	47,500.00	SIMC GAS STATION	Penaplata, IGACOS	4,225.26	
2026-02-0419 02/10/2026	for the purpose of monitoring, surveillance and inspection. Conducting IEC.	16,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,430.38	
2026-02-0420 02/10/2026	for the purpose of disludging services.	95,000.00	SIMC GAS STATION	Penaplata, IGACOS	48,327.60	
2026-02-0421 02/10/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	40,356.01	
2026-02-0422 02/10/2026	for the purpose of monitoring, inspection and surveillance, rescueing animals and other office and field operations concern.	799,950.00	SIMC GAS STATION	Penaplata, IGACOS	8,700.00	
2026-02-0423 02/10/2026	USE FOR TG IGACOS MOBILE	79,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,631.00	
2026-02-0401 02/09/2026	Fuel, Oil and Lubricants Expenses.	57,500.00	SIMC GAS STATION	Penaplata, IGACOS	1,293.55	
2026-02-0403 02/09/2026	Fuel, Oil and Lubricants Expenses.	57,500.00	SIMC GAS STATION	Penaplata, IGACOS	220.85	
2026-02-0404 02/09/2026	Fuel, Oil and Lubricants expenses	10,980.00	SIMC GAS STATION	Penaplata, IGACOS	874.82	
2026-02-0405 02/09/2026	for the purpose of monitoring, inspection and surveillance, rescueing animals and other office and field operations concern.	799,950.00	SIMC GAS STATION	Penaplata, IGACOS	72,612.52	
2026-02-0406 02/09/2026	for logistics used	4,925.00	SIMC GAS STATION	Penaplata, IGACOS	626.00	
2026-02-0396 02/09/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	55,486.33	

2026-02-0397 02/09/2026	Gasoline, Oil and Lubricant are used to power and ensure the smooth operation of machine and engine.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	618.00	
2026-02-0398 02/09/2026	use for tf samal personnel	60,450.00	SIMC GAS STATION	Penaplata, IGACOS	17,283.72	
2026-02-0399 02/09/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	84,085.75	
2026-02-0329 02/05/2026	FUEL EXPENSES(DIESEL), 2026	69,920.00	SIMC GAS STATION	Penaplata, IGACOS	7,431.25	
2026-02-0332 02/05/2026	Fuel, Oil and Lubricants Expenses under Community Participation & Alliance Program 1st	36,600.00	SIMC GAS STATION	Penaplata, IGACOS	837.60	
2026-02-0334 02/05/2026	Fuel, Oil and Lubricants Expenses under Seaborne Program 1st quarter	85,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,056.00	
2026-02-0351 02/06/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	6,499.13	
2026-02-0352 02/06/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	25,618.57	
2026-02-0377 02/06/2026	FUEL FUEL, OIL AND LUBRICANTS EXPENSES FOR CEEMO ADMIN	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	3,192.60	
2026-02-0388 02/09/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	17,025.24	
2026-02-0389 02/09/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	2,170.00	
2026-02-0390 02/09/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	11,300.00	
2026-02-0391 02/09/2026	for the purpose of garbage collection and disposal of garbage	203,100.00	SIMC GAS STATION	Penaplata, IGACOS	265.00	
2026-02-0392 02/09/2026	for the purpose of monitoring, inspection and surveillance, rescueing animals and other office and field operations concern.	799,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,100.00	
2026-02-0393 02/09/2026	for the purpose of maintaining the cleanliness of the area. Area monitoring rescued endangered animals.	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	6,276.55	

2026-02-0394 02/09/2026	for the purpose of collecting EUF.	31,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,870.31	
2026-02-0374 02/06/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	17,236.02	
2026-02-0370 02/06/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	245.00	
2026-02-0364 02/06/2026	PCG-CONDUCT SEMINAR & TRAINING TO PERSONNEL AND AUXILIARIES ON SECURITY AND LAW ENFORCEMENT(fuel,oil and lubricant expenses-3rd quarter)	19,450.00	SIMC GAS STATION	Penaplata, IGACOS	3,768.00	
2026-02-0365 02/06/2026	PCG-MARITIME SECURITY PATROL(fuel,oil and lubricant-3rd quarter)	48,645.00	SIMC GAS STATION	Penaplata, IGACOS	563.40	
2026-02-0539 02/13/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	53,433.54	02/13/2026 11:31:10 AM
2026-02-0556 02/16/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	6,304.21	02/16/2026 1:34:09 PM
2026-02-0553 02/16/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	639.83	02/16/2026 10:58:15 AM
2026-02-0554 02/16/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	562.32	02/16/2026 11:02:23 AM
2026-02-0550 02/16/2026	Purchase of Fuel,Oil and Lubricants for Seaborne FLE	992,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,944.00	02/16/2026 10:46:42 AM
2026-02-0542 02/13/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,572.00	02/13/2026 1:30:01 PM
2026-02-0543 02/13/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	504.80	02/13/2026 1:33:36 PM
2026-02-0544 02/13/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,847.20	02/13/2026 1:37:50 PM

2026-02-0509 02/12/2026	FUEL FUEL, OIL AND LUBRICANTS EXPENSES FOR CEEMO ADMIN	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	2,629.20	02/12/2026 2:17:04 PM
2026-02-0513 02/12/2026	For Founding Anniversary CElebration.	99,940.00	SIMC GAS STATION	Penaplata, IGACOS	5,443.25	02/12/2026 4:09:25 PM
2026-02-0514 02/12/2026	Fuel, oil and lubricants for Negosyo Center, Pasalubong Shop and Mobile Stores Program.	4,550.00	SIMC GAS STATION	Penaplata, IGACOS	434.30	02/12/2026 4:14:59 PM
2026-02-0515 02/12/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR MARKET OPERATIONS	10,200.00	SIMC GAS STATION	Penaplata, IGACOS	500.80	02/12/2026 4:22:47 PM
2026-02-0503 02/12/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR SLAUGHTERHOUSE OPERATIONS	75,215.00	SIMC GAS STATION	Penaplata, IGACOS	21,815.40	02/12/2026 2:09:18 PM
2026-02-0497 02/12/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	699.77	02/12/2026 11:20:31 AM
2026-02-0498 02/12/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	13,044.74	02/12/2026 11:23:25 AM
2026-02-0499 02/12/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,275.37	02/12/2026 11:27:21 AM
2026-02-0482 02/12/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	150,174.00	02/12/2026 9:39:44 AM
2026-02-0479 02/12/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,262.00	02/12/2026 9:35:43 AM
2026-02-0485 02/12/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	9,021.67	02/12/2026 9:53:32 AM
2026-02-0486 02/12/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	313.00	02/12/2026 10:02:02 AM
2026-02-0564 02/16/2026	Purchase of fuel, oil and lubricants	24,850.00	SIMC GAS STATION	Penaplata, IGACOS	9,025.50	02/16/2026 3:15:58 PM
2026-02-0574 02/19/2026	Fuel, Oil & Lubricant - operation and maintenance under Artificial Insemination on Large Ruminants.	48,800.00	SIMC GAS STATION	Penaplata, IGACOS	569.70	02/19/2026 2:28:51 PM
2026-02-0575 02/19/2026	Gasoline, Oil and Lubricant are used to power and ensure the smooth operation of machine and engine.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,425.30	02/19/2026 2:31:40 PM
2026-02-0576 02/19/2026	Fuel, Oil and Lubricant - operation and maintenance under Livestock Dispersal Program.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	438.20	02/19/2026 2:35:29 PM

2026-02-0577 02/19/2026	Fuel expenses for Crisis Intervention Unit	47,500.00	SIMC GAS STATION	Penaplata, IGACOS	3,155.00	02/19/2026 2:53:58 PM
2026-02-0578 02/19/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	423.40	02/19/2026 3:54:12 PM
2026-02-0579 02/20/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	438.20	02/20/2026 9:24:31 AM
2026-02-0594 02/23/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	65,424.28	02/23/2026 11:27:22 AM
2026-02-0571 02/19/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	11,931.91	02/19/2026 10:26:02 AM
2026-02-0572 02/19/2026	Fuel, Oil and Lubricnats Expenses for 4th quarter	54,910.00	SIMC GAS STATION	Penaplata, IGACOS	7,432.00	02/19/2026 11:26:04 AM
2026-02-0599 02/23/2026	for the purpose of monitoring, inspection and surveillance, rescueing animals and other office and field operations concern.	799,950.00	SIMC GAS STATION	Penaplata, IGACOS	931.00	02/23/2026 11:36:07 AM
2026-02-0596 02/23/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	9,000.00	02/23/2026 11:32:47 AM
2026-02-0585 02/23/2026	fuel . diesel for CBO	4,875.00	SIMC GAS STATION	Penaplata, IGACOS	215.80	02/23/2026 9:51:17 AM
2026-02-0586 02/23/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	112,167.00	02/23/2026 9:55:57 AM
2026-02-0588 02/23/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	10,483.86	02/23/2026 10:11:11 AM
2026-02-0589 02/23/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	12,511.30	02/23/2026 10:22:59 AM
2026-02-0590 02/23/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	19,375.20	02/23/2026 10:26:54 AM
2026-02-0591 02/23/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR MARKET OPERATIONS	10,200.00	SIMC GAS STATION	Penaplata, IGACOS	3,005.30	02/23/2026 10:30:47 AM
2026-02-0604 02/23/2026	for the purpose of monitoring and maintaining the cleanliness of the area.	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,742.43	02/23/2026 11:45:11 AM

2026-02-0605 02/23/2026	The operation and maintenance of services vehicles and equipment during field operations and delivery of public services	9,250.00	SIMC GAS STATION	Penaplata, IGACOS	187.80	02/23/2026 11:51:11 AM
2026-02-0606 02/23/2026	The operation and maintenance of services vehicles and equipment during field operations and delivery of public services	9,250.00	SIMC GAS STATION	Penaplata, IGACOS	125.20	02/23/2026 11:53:39 AM
2026-02-0614 02/23/2026	Fuel, oil and lubricants for Community-Based Tourism Program.	9,975.00	SIMC GAS STATION	Penaplata, IGACOS	2,472.00	02/23/2026 4:02:51 PM
2026-02-0615 02/23/2026	For Founding Anniversary CElebration.	99,940.00	SIMC GAS STATION	Penaplata, IGACOS	4,282.05	02/23/2026 4:07:33 PM
2026-01-0168 01/27/2026	Fuel, Oil and Lubricants Expenses	58,000.00	SIMC GAS STATION	Penaplata, IGACOS	250.40	
2026-01-0170 01/27/2026	Fuel,Oil and Lubricants use for BAC Sec in support to the delivery of various documents.	26,375.00	SIMC GAS STATION	Penaplata, IGACOS	3,090.00	
2026-01-0171 01/27/2026	Fuel,Oil and Lubricants use for BAC Sec in support to the delivery of various documents.	26,375.00	SIMC GAS STATION	Penaplata, IGACOS	3,005.00	
2026-01-0165 01/27/2026	use for motor vehicle for Samalwide mobilization (documentation)	2,500.00	SIMC GAS STATION	Penaplata, IGACOS	2,498.22	
2026-01-0166 01/27/2026	Fuel Oil and Lubricants Expenses 4th quarter	91,200.00	SIMC GAS STATION	Penaplata, IGACOS	3,606.00	
2026-01-0144 01/26/2026	Fuel, Oil and Lubricants Expenses for Kaputian Beach Park, White Sands Hostel, and PHRDC	96,330.00	SIMC GAS STATION	Penaplata, IGACOS	7,596.00	
2026-01-0145 01/26/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	620.50	
2026-01-0142 01/26/2026	Purchase of FUEL, OIL and LUBRICANTS for the used CHO OPERATION	99,472.00	SIMC GAS STATION	Penaplata, IGACOS	15,961.22	
2026-01-0139 01/23/2026	Fuel, Oil and Lubricants Expenses for Slaughterhouse Operation	74,200.00	SIMC GAS STATION	Penaplata, IGACOS	300.00	
2026-01-0140 01/23/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	229,896.00	

2026-01-0173 01/27/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,888.00	
2026-01-0181 01/28/2026	USE FOR TF SAMAL PERSONNEL	62,010.00	SIMC GAS STATION	Penaplata, IGACOS	897.75	
2026-01-0182 01/28/2026	USE FOR TF SAMAL PERSONNEL	62,010.00	SIMC GAS STATION	Penaplata, IGACOS	4,900.00	
2026-01-0175 01/27/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	17,437.95	
2026-01-0176 01/28/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	57,300.54	
2026-01-0177 01/28/2026	Purchase of fuel, oil and lubricants	10,780.00	SIMC GAS STATION	Penaplata, IGACOS	2,208.84	
2026-01-0178 01/28/2026	Purchase of fuel, oil and Lubricants	3,280.00	SIMC GAS STATION	Penaplata, IGACOS	2,808.48	
2026-01-0179 01/28/2026	FOL/ For Efficient Delivery of Service	10,800.00	SIMC GAS STATION	Penaplata, IGACOS	375.60	
2026-01-0189 01/28/2026	Fuel, Oil and Lubricants Expenses use for monitoring	25,000.00	SIMC GAS STATION	Penaplata, IGACOS	909.72	
2026-01-0184 01/28/2026	USE FOR TF SAMAL PERSONNEL	62,010.00	SIMC GAS STATION	Penaplata, IGACOS	16,072.50	
2026-01-0186 01/28/2026	Fuel, Oil and Lubricants use for the conduct of mobile foot/patrol	60,450.00	SIMC GAS STATION	Penaplata, IGACOS	6,180.00	
2026-01-0187 01/28/2026	use for tf samal personnel	60,450.00	SIMC GAS STATION	Penaplata, IGACOS	4,487.00	
2026-01-0219 01/30/2026	To be used during the sports activites	39,920.00	SIMC GAS STATION	Penaplata, IGACOS	1,383.80	
2026-01-0220 01/30/2026	To be used during the sports activites	39,920.00	SIMC GAS STATION	Penaplata, IGACOS	4,092.26	
2026-01-0221 01/30/2026	PNP-MT GENERAL ADMINISTRATION-Fuel, Oil and Lubricants Expenses(1st Quarter)	141,400.00	SIMC GAS STATION	Penaplata, IGACOS	12,620.00	
2026-01-0222 01/30/2026	PNP-MT GENERAL ADMINISTRATION-Fuel, Oil and Lubricants Expenses(1st Quarter)	141,400.00	SIMC GAS STATION	Penaplata, IGACOS	21,910.00	
2026-01-0223 01/30/2026	Fuel, Oil and Lubricants Expenses use for monitoring	25,000.00	SIMC GAS STATION	Penaplata, IGACOS	454.65	
2026-02-0227 02/02/2026	GENERAL ADMINISTARTION-Fuel,oil (4th Quarter)	7,600.00	SIMC GAS STATION	Penaplata, IGACOS	3,005.00	

2026-02-0228 02/02/2026	PCG-MARITIME SECURITY PATROL(fuel,oil and lubricant-3rd quarter)	48,645.00	SIMC GAS STATION	Penaplata, IGACOS	3,105.00	
2026-01-0201 01/28/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,781.00	
2026-01-0197 01/28/2026	Fuel, Oil and Lubricants Expenses	32,250.00	SIMC GAS STATION	Penaplata, IGACOS	24,473.19	
2026-01-0193 01/28/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	245.00	
2026-01-0194 01/28/2026	FUEL FUEL, OIL AND LUBRICANTS EXPENSES FOR CEEMO ADMIN	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	2,546.10	
2026-01-0195 01/28/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	7,297.00	
2026-01-0203 01/28/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	7,069.26	
2026-01-0204 01/29/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	2,080.66	
2026-01-0205 01/29/2026	Purchase of fuel, oil & lubricants for the CAGRO Office.	59,980.00	SIMC GAS STATION	Penaplata, IGACOS	8,438.60	
2026-01-0206 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	79,675.11	
2026-01-0207 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	74,758.99	
2026-01-0208 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	16,920.60	
2026-01-0209 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	14,945.40	
2026-01-0210 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	15,140.34	
2026-01-0211 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	1,025.60	
2026-01-0212 01/29/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	75,178.73	
2026-01-0213 01/29/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,191.80	

2026-02-0268 02/03/2026	for the purpose of maintaning the cleanliness of the side walks, garbage collection and disposal.	30,000.00	SIMC GAS STATION	Penaplata, IGACOS	12,456.06	
2026-02-0269 02/03/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	95,509.80	
2026-02-0270 02/03/2026	Purchased of Fuel, Oil and Lubricants for the used of CHO OPERATION	399,990.00	SIMC GAS STATION	Penaplata, IGACOS	18,810.53	
2026-02-0271 02/03/2026	for the purpose of garbage spreading, compaction of garbage.	411,955.00	SIMC GAS STATION	Penaplata, IGACOS	68,430.09	
2026-02-0266 02/03/2026	for the purpose of maintaning the cleanliness of the side walks, garbage collection and disposal.	30,000.00	SIMC GAS STATION	Penaplata, IGACOS	12,965.54	
2026-02-0260 02/03/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	85,807.44	
2026-02-0232 02/02/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	5,462.15	
2026-02-0305 02/04/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	88,755.00	
2026-02-0306 02/04/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	16,367.00	
2026-02-0298 02/03/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	23,553.24	
2026-02-0300 02/04/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	32,035.50	
2026-02-0311 02/04/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	58,040.97	
2026-02-0312 02/05/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	5,623.80	
2026-02-0313 02/05/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	2,785.03	
2026-02-0314 02/05/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	5,108.50	

2026-02-0316 02/05/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	5,562.00	
2026-02-0309 02/04/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	2,781.00	
2026-02-0287 02/03/2026	Fuel, Oil and Lubricants Expenses	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,388.20	
2026-02-0288 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,275.67	
2026-02-0289 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	16,362.22	
2026-02-0290 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,186.16	
2026-02-0291 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	187.80	
2026-02-0292 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,606.00	
2026-02-0295 02/03/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	82,194.00	
2026-02-0274 02/03/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	115,842.59	
2026-02-0275 02/03/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	2,167.00	
2026-02-0276 02/03/2026	Fuel, oil & lubricants for Zoning Division	19,955.00	SIMC GAS STATION	Penaplata, IGACOS	1,118.54	
2026-02-0277 02/03/2026	Fuel, oil & lubricants for Zoning Division	19,955.00	SIMC GAS STATION	Penaplata, IGACOS	845.75	
2026-02-0278 02/03/2026	Fuel, oil & lubricants for Zoning Division	19,955.00	SIMC GAS STATION	Penaplata, IGACOS	534.71	
2026-02-0279 02/03/2026	FUEL, OIL ANND LUBRICANTS FOR CTO USE-EUF PROGRAM	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	4,939.20	
2026-02-0280 02/03/2026	Fuel, oil & lubricants for Zoning Division	19,955.00	SIMC GAS STATION	Penaplata, IGACOS	983.09	
2026-02-0281 02/03/2026	FUEL, OIL ANND LUBRICANTS FOR CTO USE-EUF PROGRAM	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	3,450.48	
2026-02-0282 02/03/2026	FUEL, OIL ANND LUBRICANTS FOR CTO USE-EUF PROGRAM	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	3,429.75	
2026-02-0283 02/03/2026	FUEL, OIL ANND LUBRICANTS FOR CTO USE-EUF PROGRAM	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	7,438.42	
2026-02-0284 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	21,366.11	

2026-02-0285 02/03/2026	Firetruck and other vehicle fuel consumption	257,000.00	SIMC GAS STATION	Penaplata, IGACOS	8,543.07	
2026-01-0083 01/19/2026	Fuel, Oil and Lubricants Expenses	58,000.00	SIMC GAS STATION	Penaplata, IGACOS	738.84	
2026-01-0084 01/19/2026	Fuel Oil and Lubricants Expenses 4th quarter	91,200.00	SIMC GAS STATION	Penaplata, IGACOS	3,708.00	
2026-01-0087 01/19/2026	FUEL,OIL AND LUBRICANTS FOR 4TH QUARTER	92,100.00	SIMC GAS STATION	Penaplata, IGACOS	15,195.72	
2026-01-0088 01/19/2026	Fuel, Oil and Lubricants for Cemetery Operations (3rd quarter)	125,125.00	SIMC GAS STATION	Penaplata, IGACOS	13,168.00	
2026-01-0089 01/19/2026	Fuel, Oil and Lubricants Expenses for CEEMO Operations	9,450.00	SIMC GAS STATION	Penaplata, IGACOS	193.02	
2026-01-0090 01/19/2026	Fuel, Oil and Lubricants Expenses for CEEMO Operations	9,450.00	SIMC GAS STATION	Penaplata, IGACOS	2,239.79	
2026-01-0096 01/19/2026	Fuel, Oil and Lubricants Expenses for Slaughterhouse Operation	74,200.00	SIMC GAS STATION	Penaplata, IGACOS	13,479.60	
2026-01-0092 01/19/2026	Fuel, Oil and Lubricants for Cemetery Operations	124,840.00	SIMC GAS STATION	Penaplata, IGACOS	12,768.00	
2026-01-0093 01/19/2026	Fuel, Oil and Lubricants Expenses for CEEMO Operations	9,450.00	SIMC GAS STATION	Penaplata, IGACOS	1,977.80	
2026-01-0094 01/19/2026	Fuel, Oil and Lubricants Expenses for CEEMO Operations	9,450.00	SIMC GAS STATION	Penaplata, IGACOS	1,408.27	
2026-01-0107 01/21/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR SLAUGHTERHOUSE OPERATIONS	75,215.00	SIMC GAS STATION	Penaplata, IGACOS	10,549.00	
2026-01-0108 01/21/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	2,173.50	
2026-01-0109 01/21/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	60,460.17	
2026-01-0110 01/21/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	37,642.91	
2026-01-0112 01/21/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	29,894.60	
2026-01-0113 01/21/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	5,395.80	

2026-01-0114 01/21/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	7,544.76	
2026-01-0115 01/21/2026	PESLA-Fuel, Oil and Lubricants for pre-employment activities and seminars used.	1,945.00	SIMC GAS STATION	Penaplata, IGACOS	3,358.90	
2026-01-0116 01/21/2026	Maintenance of City Roads (Babak,Samal,Kaputian District)fuel,oil & lubricants	212,030.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	
2026-01-0117 01/21/2026	Fuel, Oil and Lubricants Expenses for CEEMO Operations	9,450.00	SIMC GAS STATION	Penaplata, IGACOS	3,102.80	
2026-01-0118 01/21/2026	Fuel, Oil and Lubricants Expenses for Kaputian Beach Park, White Sands Hostel and PHRDC	102,390.00	SIMC GAS STATION	Penaplata, IGACOS	39,748.10	
2026-01-0124 01/22/2026	To be used for the mobile patrol vehicles and motorcycles of the IGCS PS	37,000.00	SIMC GAS STATION	Penaplata, IGACOS	10,067.25	
2026-01-0134 01/22/2026	FOL (diesel/premium)	1,821,270.00	SIMC GAS STATION	Penaplata, IGACOS	126,961.87	
2026-01-0135 01/22/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	409.40	
2026-01-0128 01/22/2026	To be use by the PNP personnel of IGCS PS in patrolling.	1,304,025.00	SIMC GAS STATION	Penaplata, IGACOS	49,881.98	
2026-01-0129 01/22/2026	To be used for the mobile patrol vehicles and motorcycles of IGCS PS	112,955.00	SIMC GAS STATION	Penaplata, IGACOS	66,809.54	
2026-01-0130 01/22/2026	Purchase of FUEL, OIL and LUBRICANTS for the used CHO OPERATION	99,472.00	SIMC GAS STATION	Penaplata, IGACOS	21,910.60	
2026-01-0131 01/22/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	3,005.00	
2026-01-0155 01/26/2026	PCG-MARITIME SECURITY PATROL-Fuel,oil(4th Quarter)	48,645.00	SIMC GAS STATION	Penaplata, IGACOS	5,565.10	
2026-01-0156 01/26/2026	Fuel, Oil, and Lubricants Expenses under Seaborne Program 2nd Quarter	44,935.00	SIMC GAS STATION	Penaplata, IGACOS	3,069.00	
2026-01-0157 01/26/2026	FUEL EXPENSES(DIESEL), 2026	69,920.00	SIMC GAS STATION	Penaplata, IGACOS	4,387.30	
2026-01-0158 01/26/2026	FUEL EXPENSES (GASOLINE), 2026	19,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,490.40	

2026-01-0159 01/26/2026	Fuel Oil and Lubricants - 2nd Quarter	13,920.00	SIMC GAS STATION	Penaplata, IGACOS	402.05	
2026-01-0160 01/26/2026	Fuel Oil and Lubricants - 2nd Quarter	13,920.00	SIMC GAS STATION	Penaplata, IGACOS	487.57	
2026-01-0161 01/26/2026	Fuel Oil and Lubricants - 2nd Quarter	13,920.00	SIMC GAS STATION	Penaplata, IGACOS	315.95	
2026-01-0162 01/26/2026	Fuel expenses during CSWD travels.	11,200.00	SIMC GAS STATION	Penaplata, IGACOS	310.50	
2026-01-0077 01/16/2026	Purchase of Fuel,Oil & Lubricants	70,950.00	SIMC GAS STATION	Penaplata, IGACOS	8,183.70	
2026-01-0078 01/16/2026	Purchase of fuel and oil	243,000.00	SIMC GAS STATION	Penaplata, IGACOS	300.00	
2026-01-0072 01/15/2026	FOR ICT DIVISION DMAX FUEL, OIL AND LUBRICANTS EXPENSES	14,725.00	SIMC GAS STATION	Penaplata, IGACOS	2,188.90	
2026-01-0073 01/15/2026	FOL (diesel/premium)	1,821,270.00	SIMC GAS STATION	Penaplata, IGACOS	44,984.57	
2026-01-0074 01/15/2026	FOL (diesel/premium)	1,821,270.00	SIMC GAS STATION	Penaplata, IGACOS	3,378.34	
2026-01-0075 01/15/2026	FOL (diesel/premium)	1,821,270.00	SIMC GAS STATION	Penaplata, IGACOS	17,544.60	
2025-01-5283 01/05/2026	fuel for the Barangay Legal Assistance Program	5,000.00	SIMC GAS STATION	Penaplata, IGACOS	649.80	
2026-01-0053 01/13/2026	Purchase of fuel and oil	243,000.00	SIMC GAS STATION	Penaplata, IGACOS	35,050.43	
2026-01-0055 01/14/2026	Purchase of FUEL, OIL and LUBRICANTS for the used CHO OPERATION	99,472.00	SIMC GAS STATION	Penaplata, IGACOS	16,389.97	
2026-01-0056 01/14/2026	office use	6,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,545.00	
2026-01-0057 01/14/2026	PNP-MT-GENERAL ADMINISTRATION-FUEL,OIL AND LUBRICANTS EXPENSES (2ND QUARTER)	141,400.00	SIMC GAS STATION	Penaplata, IGACOS	9,747.00	
2026-01-0058 01/14/2026	PNP-MT GENERAL ADMINISTRATION-Fuel, Oil and Lubricants Expenses(1st Quarter)	141,400.00	SIMC GAS STATION	Penaplata, IGACOS	19,494.00	
2026-01-0059 01/14/2026	GENERAL ADMINISTARTION-Fuel,oil (4th Quarter)	7,600.00	SIMC GAS STATION	Penaplata, IGACOS	3,392.50	
2026-01-0060 01/14/2026	FUEL,OIL AND LUBRICANTS FOR 4TH QUARTER	92,100.00	SIMC GAS STATION	Penaplata, IGACOS	11,877.91	
2026-01-0061 01/14/2026	Fuel, Oil and Lubricants Expenses	10,750.00	SIMC GAS STATION	Penaplata, IGACOS	1,912.35	

2026-01-0062 01/14/2026	Fuel, Oil and Lubricants Expenses-for trade fair, exhibits and expositions	17,915.00	SIMC GAS STATION	Penaplata, IGACOS	194.94	
2026-01-0063 01/14/2026	Purchase of fule, oil & lubricants for Tourism Marketing Promotion Program.	9,940.00	SIMC GAS STATION	Penaplata, IGACOS	2,821.49	
2026-01-0064 01/14/2026	Purchase of fuel, oil and lubricants for Bat Festival.	9,955.00	SIMC GAS STATION	Penaplata, IGACOS	194.94	
2026-01-0065 01/14/2026	Purchase of fule, oil & lubricants for Tourism Marketing Promotion Program.	9,940.00	SIMC GAS STATION	Penaplata, IGACOS	3,481.50	
2026-01-0066 01/14/2026	Purchase of fuel, oil and lubricants for Bat Festival.	9,955.00	SIMC GAS STATION	Penaplata, IGACOS	227.32	
2026-01-0067 01/14/2026	Fuel, Oil and Lubricants Expenses-for trade fair, exhibits and expositions	17,915.00	SIMC GAS STATION	Penaplata, IGACOS	194.94	
2026-01-0068 01/14/2026	Fuel, Oil and Lubricants Expenses	9,975.00	SIMC GAS STATION	Penaplata, IGACOS	2,697.75	
2026-01-0069 01/15/2026	Fuel, Oil and Lubricants Expenses	58,000.00	SIMC GAS STATION	Penaplata, IGACOS	256.40	
2026-01-0070 01/15/2026	Fuel, Oil, and Lubricants Expenses under Seaborne Program 2nd Quarter	44,935.00	SIMC GAS STATION	Penaplata, IGACOS	2,163.00	
2026-01-0007 01/09/2026	Fuel Oil and Lubricants Expenses/Amended	42,250.00	SIMC GAS STATION	Penaplata, IGACOS	3,897.00	
2026-01-0008 01/09/2026	For efficient delivery of service	19,200.00	SIMC GAS STATION	Penaplata, IGACOS	389.70	
2026-01-0009 01/09/2026	To be used for the mobile patrol vehicles and motorcycles of IGCS PS	112,955.00	SIMC GAS STATION	Penaplata, IGACOS	17,448.64	
2026-01-0010 01/09/2026	Additional fuel, oil & lubricants for the 4 fire stations	61,000.00	SIMC GAS STATION	Penaplata, IGACOS	8,775.47	
2026-01-0011 01/09/2026	Additional fuel, oil & lubricants for the 4 fire stations	61,000.00	SIMC GAS STATION	Penaplata, IGACOS	22,776.08	
2026-01-0012 01/09/2026	Fuel use for the 4 station of the last quarter	143,215.00	SIMC GAS STATION	Penaplata, IGACOS	227.32	
2026-01-0013 01/09/2026	Fuel use for the 4 station of the last quarter	143,215.00	SIMC GAS STATION	Penaplata, IGACOS	32,170.12	
2026-01-0014 01/09/2026	Additional fuel, oil & lubricants for the 4 fire stations	61,000.00	SIMC GAS STATION	Penaplata, IGACOS	16,940.34	

2026-01-0015 01/09/2026	Additional fuel, oil & lubricants for the 4 fire stations	61,000.00	SIMC GAS STATION	Penaplata, IGACOS	12,209.76	
2026-01-0016 01/09/2026	Fuel use for the 4 station of the last quarter	143,215.00	SIMC GAS STATION	Penaplata, IGACOS	538.05	
2026-01-0017 01/09/2026	for fuel, oil and lubricant for SICC use	99,950.00	SIMC GAS STATION	Penaplata, IGACOS	7,447.56	
2026-01-0018 01/09/2026	To be used by the personnel of IGCS PS-Admin Section	49,970.00	SIMC GAS STATION	Penaplata, IGACOS	7,610.55	
2026-01-0019 01/09/2026	To be use by the PNP personnel of IGCS PS in patrolling.	1,405,790.00	SIMC GAS STATION	Penaplata, IGACOS	3,000.00	
2026-01-0020 01/09/2026	To be use by the PNP personnel of IGCS PS in patrolling.	1,304,025.00	SIMC GAS STATION	Penaplata, IGACOS	53,344.94	
2026-01-0021 01/09/2026	PCR -to be used for the PNP mobile	49,700.00	SIMC GAS STATION	Penaplata, IGACOS	11,100.00	
2026-01-0022 01/09/2026	To be used for the mobile patrol vehicles and motorcycles of the IGCS PS	37,000.00	SIMC GAS STATION	Penaplata, IGACOS	6,884.70	
2026-01-0023 01/09/2026	To be used by the personnel of IGCS PS-Admin Section	49,970.00	SIMC GAS STATION	Penaplata, IGACOS	30,491.61	
2026-01-0024 01/09/2026	To be use by the PNP personnel of IGCS PS in patrolling.	1,304,025.00	SIMC GAS STATION	Penaplata, IGACOS	59,715.44	
2026-01-0025 01/12/2026	Fuel, Oil and Lubricnats Expenses for 4th quarter	54,910.00	SIMC GAS STATION	Penaplata, IGACOS	25,772.60	
2026-01-0026 01/12/2026	Fuel, Oil and Lubricants Expenses	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,231.45	
2026-01-0027 01/12/2026	for the purpose of garbage collection, office operation, monitoring, surveillance, and inspection.	120,000.00	SIMC GAS STATION	Penaplata, IGACOS	300.00	
2026-01-0028 01/12/2026	Fuel, oil, and Lubricants Expenses	50,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,345.98	
2026-01-0029 01/12/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	300.00	

2026-01-0030 01/12/2026	for the purpose of garbage collection, office operation, monitoring, surveillance, and inspection.	120,000.00	SIMC GAS STATION	Penaplata, IGACOS	73,618.22	
2026-01-0031 01/12/2026	for the purpose of garbage collection, office operation, monitoring, surveillance, and inspection.	120,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,700.00	
2026-01-0032 01/12/2026	Fuel, Oil and Lubricants Expenses	24,950.00	SIMC GAS STATION	Penaplata, IGACOS	5,729.93	
2026-01-0033 01/12/2026	Fuel, Oil, and Lubricants Expenses	10,000.00	SIMC GAS STATION	Penaplata, IGACOS	4,012.61	
2026-01-0034 01/13/2026	Fuel, Oil and Lubricants under CCDC DEV'T PROGRAM 1st Quarter	4,940.00	SIMC GAS STATION	Penaplata, IGACOS	6,924.00	
2026-01-0035 01/13/2026	for the purpose of garbage collection, office operation, monitoring, surveillance, and inspection.	120,000.00	SIMC GAS STATION	Penaplata, IGACOS	11,394.00	
2026-01-0036 01/13/2026	for the purpose of office operation, garbage collectio, monitoring, surveillance, and inspection	29,925.00	SIMC GAS STATION	Penaplata, IGACOS	20,952.30	
2026-01-0037 01/13/2026	for the purpose of office operation, garbage collection, moitoring, surveillance and inspection.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	26,876.54	
2026-01-0038 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	101,589.09	
2026-01-0039 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	78,472.21	
2026-01-0040 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	9,495.00	

2026-01-0041 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,500.00	
2026-01-0042 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	4,000.00	
2026-01-0043 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	1,200.00	
2026-01-0044 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	
2026-01-0045 01/13/2026	for the purpose of office operation, garbage collection, monitoring, surveillance and inspection.	219,980.00	SIMC GAS STATION	Penaplata, IGACOS	17,100.00	
2026-01-0046 01/13/2026	Purchase of Fuel Oil & Lubricants for the official travels of CSWD office personnel	35,150.00	SIMC GAS STATION	Penaplata, IGACOS	16,523.65	
2026-01-0047 01/13/2026	Fuel, Oil and Lubricants Expenses pwd, fuel, unleaded	4,500.00	SIMC GAS STATION	Penaplata, IGACOS	529.66	
2026-01-0048 01/13/2026	Purchase of Fuel Oil & Lubricants for the official travels of CSWD office personnel	35,150.00	SIMC GAS STATION	Penaplata, IGACOS	12,420.00	
2026-01-0049 01/13/2026	Fuel, Oil and Lubricants Expenses pwd, fuel, unleaded	4,500.00	SIMC GAS STATION	Penaplata, IGACOS	319.15	
2026-01-0050 01/13/2026	fuel oil,& lubricants	243,000.00	SIMC GAS STATION	Penaplata, IGACOS	14,197.83	
2026-03-1432 03/30/2026	To be used for the motor vehicles and motorcycles of IGCS PS in patrolling.	1,264,500.00	SIMC GAS STATION	Penaplata, IGACOS	84,470.89	03/30/2026 3:21:22 PM
2026-03-1433 03/30/2026	Fuel for LEGAL ASSISTANCE SERVICES PROGRAM	4,400.00	SIMC GAS STATION	Penaplata, IGACOS	726.00	03/30/2026 4:48:02 PM

2026-03-1434 03/30/2026	Fuel for LEGAL ASSISTANCE SERVICES PROGRAM	4,400.00	SIMC GAS STATION	Penaplata, IGACOS	755.00	03/30/2026 4:50:12 PM
2026-03-1443 03/31/2026	Fuel,Oil and Lubricants Expenses Use for Mobile Patroling and Tasking Visibility	100,000.00	SIMC GAS STATION	Penaplata, IGACOS	16,961.00	03/31/2026 4:17:26 PM
2026-03-1287 03/23/2026	To be used during sports activities	9,915.00	SIMC GAS STATION	Penaplata, IGACOS	1,861.80	03/23/2026 2:40:44 PM
2026-03-1285 03/23/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	116,284.06	03/23/2026 2:35:48 PM
2026-03-1283 03/23/2026	for the purpose of collecting EUF.	31,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,512.59	03/23/2026 2:28:14 PM
2026-03-1298 03/23/2026	Fuel, Oil and Lubricant - operation and maintenance of vehicle and equipment under Meat Inspection Program.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	263.70	03/23/2026 3:27:46 PM
2026-03-1247 03/18/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	19,195.70	03/18/2026 2:12:24 PM
2026-03-1280 03/23/2026	procurement of fuel, oil and lubricants for SICC use	52,950.00	SIMC GAS STATION	Penaplata, IGACOS	1,438.86	03/23/2026 2:15:52 PM
2026-03-1268 03/23/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	117,045.00	03/23/2026 9:18:11 AM
2026-03-1269 03/23/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	17,773.50	03/23/2026 9:25:22 AM
2026-03-1270 03/23/2026	Reclamation Project (Freedom Park,Peñaplata,IGACOS)	352,925.00	SIMC GAS STATION	Penaplata, IGACOS	161,262.00	03/23/2026 9:28:35 AM
2026-03-1271 03/23/2026	SISCOW Meeting's, Trainings, Conferences and FGD	19,400.00	SIMC GAS STATION	Penaplata, IGACOS	190.20	03/23/2026 11:56:18 AM
2026-03-1272 03/23/2026	SISCOW Meeting's, Trainings, Conferences and FGD	19,400.00	SIMC GAS STATION	Penaplata, IGACOS	187.80	03/23/2026 11:58:29 AM
2026-03-1273 03/23/2026	SISCOW Meeting's, Trainings, Conferences and FGD	19,400.00	SIMC GAS STATION	Penaplata, IGACOS	187.80	03/23/2026 12:00:24 PM
2026-03-1274 03/23/2026	SISCOW Meeting's, Trainings, Conferences and FGD	19,400.00	SIMC GAS STATION	Penaplata, IGACOS	190.20	03/23/2026 12:03:20 PM
2026-03-1275 03/23/2026	for the purpose of disludging services.	95,000.00	SIMC GAS STATION	Penaplata, IGACOS	7,336.89	03/23/2026 12:05:20 PM

2026-03-1276 03/23/2026	for the purpose of garbage collection and disposal of garbage	928,800.00	SIMC GAS STATION	Penaplata, IGACOS	2,400.00	03/23/2026 12:08:01 PM
2026-03-1300 03/23/2026	Fuel, Oil and Lubricant - operation and maintenance of vehicle and equipment under Meat Inspection Program.	15,000.00	SIMC GAS STATION	Penaplata, IGACOS	807.30	03/23/2026 3:29:35 PM
2026-03-1305 03/23/2026	Fuel, Oil and Lubricants under Seaborne Program 1st Quarter	59,090.00	SIMC GAS STATION	Penaplata, IGACOS	224.70	03/23/2026 5:04:15 PM
2026-03-1306 03/23/2026	Fuel, Oil and Lubricants under CADAC 1st Quarter	45,980.00	SIMC GAS STATION	Penaplata, IGACOS	6,297.00	03/23/2026 5:06:12 PM
2026-03-1325 03/24/2026	for logistics used	4,925.00	SIMC GAS STATION	Penaplata, IGACOS	627.00	03/24/2026 10:08:20 AM
2026-03-1327 03/24/2026	Fuel expenses during CSWD Travels	1,000.00	SIMC GAS STATION	Penaplata, IGACOS	377.50	03/24/2026 10:10:09 AM
2026-03-1328 03/24/2026	Fuel expenses for Crisis Intervention Unit	47,500.00	SIMC GAS STATION	Penaplata, IGACOS	3,468.00	03/24/2026 10:13:00 AM
2026-03-1382 03/25/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	524.79	03/25/2026 10:42:44 AM
2026-03-1383 03/25/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	390.06	03/25/2026 10:45:03 AM
2026-03-1400 03/25/2026	For Founding Anniversary CElebration.	99,940.00	SIMC GAS STATION	Penaplata, IGACOS	25,451.22	03/25/2026 1:44:01 PM
2026-03-1401 03/25/2026	For firetruck and other vehicle fuel consumption	50,000.00	SIMC GAS STATION	Penaplata, IGACOS	425.40	03/25/2026 1:50:54 PM
2026-03-1402 03/25/2026	For firetruck and other vehicle fuel consumption	50,000.00	SIMC GAS STATION	Penaplata, IGACOS	10,359.78	03/25/2026 1:53:41 PM
2026-03-1403 03/25/2026	For firetruck and other vehicle fuel consumption	50,000.00	SIMC GAS STATION	Penaplata, IGACOS	5,314.03	03/25/2026 1:55:22 PM
2026-03-1404 03/25/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	2,800.29	03/25/2026 2:40:02 PM
2026-03-1405 03/25/2026	Fuel, Oil and Lubricant Expenses for the 1st Quarter of 2026	51,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,225.24	03/25/2026 2:42:38 PM
2026-03-1385 03/25/2026	Fuel, oil and lubricants for Natures Park Development and Management.	14,775.00	SIMC GAS STATION	Penaplata, IGACOS	3,262.50	03/25/2026 11:48:49 AM
2026-03-1386 03/25/2026	Fuel. oil and lubricants for Adventure Tourism - Dive Safari Program.	80,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,368.50	03/25/2026 11:51:28 AM
2026-03-1387 03/25/2026	Fuel. oil and lubricants for Adventure Tourism - Dive Safari Program.	80,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,368.50	03/25/2026 11:51:28 AM

2026-03-1388 03/25/2026	Fuel. oil and lubricants for Adventure Tourism - Dive Safari Program.	80,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,368.50	03/25/2026 11:54:08 AM
2026-03-1389 03/25/2026	Fuel, oil and lubricants for Research and Development/Data Banking Program.	14,500.00	SIMC GAS STATION	Penaplata, IGACOS	7,981.50	03/25/2026 12:03:41 PM
2026-03-1390 03/25/2026	To be used for Search for BB IGACOS (Fuel)	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	3,158.00	03/25/2026 12:06:10 PM
2026-03-1391 03/25/2026	For Founding Anniversary CElebration.	99,940.00	SIMC GAS STATION	Penaplata, IGACOS	6,689.10	03/25/2026 12:09:09 PM
2026-03-1392 03/25/2026	Fuel, Oil and Lubricants under Seaborne Program 1st Quarter	59,090.00	SIMC GAS STATION	Penaplata, IGACOS	874.00	03/25/2026 12:14:16 PM
2026-03-1393 03/25/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	6,651.80	03/25/2026 1:25:13 PM
2026-03-1394 03/25/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	3,814.80	03/25/2026 1:28:12 PM
2026-03-1395 03/25/2026	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR CTO USE.	199,940.00	SIMC GAS STATION	Penaplata, IGACOS	2,833.60	03/25/2026 1:29:49 PM
2026-03-1396 03/25/2026	Fuel, Oil and Lubricants Expenses.	57,500.00	SIMC GAS STATION	Penaplata, IGACOS	5,064.00	03/25/2026 1:32:12 PM
2026-03-1397 03/25/2026	Fuel, oil and lubricants fro Institutional Development Program.	24,915.00	SIMC GAS STATION	Penaplata, IGACOS	6,330.00	03/25/2026 1:34:26 PM
2026-03-1398 03/25/2026	To be used for Search for BB IGACOS (Fuel)	39,975.00	SIMC GAS STATION	Penaplata, IGACOS	25,607.55	03/25/2026 1:37:43 PM
2026-03-1408 03/26/2026	Purchase of fuel, oil and lubricants	24,850.00	SIMC GAS STATION	Penaplata, IGACOS	5,222.70	03/26/2026 1:35:39 PM
2026-03-1409 03/26/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	28,140.00	SIMC GAS STATION	Penaplata, IGACOS	5,053.50	03/26/2026 1:42:05 PM
2026-03-1410 03/26/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	57,570.20	03/26/2026 1:48:31 PM
2026-03-1411 03/26/2026	Purchase of Fuel, Oil and Lubricants in Support of CGSO Operations.	114,480.00	SIMC GAS STATION	Penaplata, IGACOS	2,700.00	03/26/2026 1:51:59 PM
2026-03-1412 03/26/2026	Purchase of Fuel in Support of CGSO Operations	470,000.00	SIMC GAS STATION	Penaplata, IGACOS	22,460.00	03/26/2026 1:53:52 PM
2026-03-1413 03/26/2026	office consumption	20,000.00	SIMC GAS STATION	Penaplata, IGACOS	3,237.50	03/26/2026 1:58:06 PM

2026-03-1414 03/26/2026	FUEL, OIL AND LUBRICANTS EXPENSES	79,950.00	SIMC GAS STATION	Penaplata, IGACOS	10,581.50	03/26/2026 2:09:02 PM
2026-03-1415 03/26/2026	FUEL, OIL AND LUBRICANTS EXPENSES	9,900.00	SIMC GAS STATION	Penaplata, IGACOS	900.00	03/26/2026 2:12:31 PM
2026-03-1416 03/26/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	10,286.19	03/26/2026 2:22:30 PM
2026-03-1423 03/26/2026	USE FOR PNP-TOURIST POLICE PERSONNEL	99,750.00	SIMC GAS STATION	Penaplata, IGACOS	9,304.01	03/26/2026 3:00:49 PM
2026-03-1424 03/26/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR SLAUGHTERHOUSE OPERATIONS	75,215.00	SIMC GAS STATION	Penaplata, IGACOS	300.00	03/26/2026 3:17:05 PM
2026-03-1425 03/26/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	21,400.60	03/26/2026 3:24:06 PM
2026-03-1426 03/26/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	11,000.00	03/26/2026 3:28:34 PM
2026-03-1427 03/26/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	90,168.00	03/26/2026 4:18:20 PM
2026-03-1428 03/26/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	23,475.50	03/26/2026 4:24:11 PM
2026-03-1429 03/26/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	315,901.30	03/26/2026 4:26:48 PM
2026-03-1353 03/24/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	1,023.60	03/24/2026 11:20:32 AM
2026-03-1379 03/25/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	1,129.68	03/25/2026 10:36:34 AM
2026-03-1380 03/25/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	291.64	03/25/2026 10:40:48 AM
2026-03-1376 03/25/2026	FOR ICT DIVISION FUEL, OIL AND LUBRICANTS EXPENSES	19,950.00	SIMC GAS STATION	Penaplata, IGACOS	3,901.50	03/25/2026 10:19:14 AM
2026-03-1377 03/25/2026	Fuel Oil and Lubricants - 1st Quarter	14,390.00	SIMC GAS STATION	Penaplata, IGACOS	313.00	03/25/2026 10:31:02 AM
2026-03-1362 03/24/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	22,460.50	03/24/2026 1:38:08 PM
2026-03-1363 03/24/2026	Reclamation Project (Freedom Park,Peñaplata,IGACOS)	352,925.00	SIMC GAS STATION	Penaplata, IGACOS	112,318.00	03/24/2026 1:42:16 PM
2026-03-1364 03/24/2026	Maintenance of City Roads	2,660,000.00	SIMC GAS STATION	Penaplata, IGACOS	57,421.00	03/24/2026 1:47:08 PM

2026-03-1365 03/24/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	26,125.29	03/24/2026 2:32:29 PM
2026-03-1366 03/24/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	100,133.03	03/24/2026 2:39:57 PM
2026-03-1367 03/24/2026	5%LDRRM FUND FOL (diesel/premium)	2,533,250.00	SIMC GAS STATION	Penaplata, IGACOS	32,087.09	03/24/2026 2:49:50 PM
2026-03-1368 03/24/2026	Fuel,oil,& Lubricants Expences(MOOE)	445,200.00	SIMC GAS STATION	Penaplata, IGACOS	6,717.47	03/24/2026 2:58:32 PM
2026-03-1369 03/24/2026	Fuel, Oil and Lubricant - operation and maintenance under Livestock Dispersal Program.	29,970.00	SIMC GAS STATION	Penaplata, IGACOS	524.30	03/24/2026 4:14:25 PM
2026-03-1370 03/24/2026	Fuel, Oil & Lubricant - operation and maintenance under Artificial Insemination on Large Ruminants.	48,800.00	SIMC GAS STATION	Penaplata, IGACOS	675.90	03/24/2026 4:16:31 PM
2026-03-1371 03/24/2026	Fuel, Oil & Lubricant under Veterinary Quarantine Program.	30,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,510.00	03/24/2026 4:18:42 PM
2026-03-1372 03/24/2026	Fuel, Oil & Lubricant - operation and maintenance under Impounding Service.	49,995.00	SIMC GAS STATION	Penaplata, IGACOS	3,369.00	03/24/2026 4:20:42 PM
2026-03-1373 03/24/2026	Fuel, Oil & Lubricant under Veterinary Quarantine Program.	30,000.00	SIMC GAS STATION	Penaplata, IGACOS	1,758.00	03/24/2026 4:22:46 PM
2026-03-1351 03/24/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR KAPUTIAN BEACH PARK, WHITE SANDS HOSTEL	100,750.00	SIMC GAS STATION	Penaplata, IGACOS	17,550.00	03/24/2026 11:17:54 AM
2026-03-1348 03/24/2026	FUEL FUEL, OIL AND LUBRICANTS EXPENSES FOR CEEMO ADMIN	11,250.00	SIMC GAS STATION	Penaplata, IGACOS	1,714.30	03/24/2026 11:13:32 AM
2026-03-1346 03/24/2026	FUEL, OIL AND LUBRICANTS EXPENSES FOR CEMETERY OPERATIONS	157,375.00	SIMC GAS STATION	Penaplata, IGACOS	24,888.00	03/24/2026 11:10:29 AM
2026-03-1226 03/18/2026	Hosting 2026 RFOT -360 degrees fun shot photobooth rental	12,000.00	SNAPS AND SMILES STUDIO	Unit 6 a quibod complex Rnal street, Davao City	12,000.00	03/13/2026
2026-03-1055 03/10/2026	Catering Services for the used of Various POPULATION AND DEVELOPMENT OPERATION	80,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	80,000.00	02/16/2026

2026-03-1028 03/10/2026	CPDO-CPMEC representation serve during CPMEC meeting/evaluation	14,980.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	13,420.00	03/06/2026
2026-03-0858 03/03/2026	Catering services during solo parent meeting/activity	6,400.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	5,000.00	02/06/2026
2026-03-0862 03/03/2026	Catering services for 4P's meeting	4,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	3,250.00	02/06/2026
2026-03-0910 03/04/2026	Catering services during women's program activity	30,800.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	25,200.00	02/06/2026
2026-03-0895 03/04/2026	Catering services during IMTF meeting	2,200.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	2,100.00	02/06/2026
2026-03-0896 03/04/2026	CAtering services during CCPC Meeting/Activity	9,450.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	7,965.00	02/06/2026
2026-03-0891 03/04/2026	Catering services during CDW's quarterly meeting	13,860.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	11,340.00	02/06/2026
2026-03-0892 03/04/2026	Catering services during CCPC meeting	9,450.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	8,100.00	02/06/2026
2026-02-0752 02/27/2026	catering services meals for activities (documentation)	4,800.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	4,200.00	02/06/2026
2026-02-0753 02/27/2026	CDRRMD-CAPABILITY DEVELOPMENT-EARTHQUAKE AND TSUNAMI DRILL	140,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	139,500.00	02/12/2026
2026-01-0076 01/15/2026	To cover necessary costs during offcial meetings, coordination activities and engagements. Ensuring smooth communication, proper facilitation and effective delivery of services.	30,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	30,000.00	1/15/2026
2026-01-0099 01/21/2026	To support official activities and events in the city that promote cooperation and good governance with respect for valued guest.	320,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	268,800.00	1/19/2026
2026-01-0190 01/28/2026	Representation Expenses for the used of CHO VARIOUS OPERATION	66,600.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	59,220.00	1/21/2026
2026-02-0345 02/06/2026	Conduct Drug Test for the BJMP Personnel Auxiliary and PDL	25,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	20,500.00	01/30/2026

2026-02-0333 02/05/2026	REPRESENTATION EXPENSES FOR KAPUTIAN BEACH PARK, HOSTEL AND PHRDC OPERATIONS	25,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	20,000.00	01/30/2026
2026-02-0320 02/04/2026	Catering services during monthly meeting	11,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	9,450.00	1/26/2026
2026-02-0425 02/10/2026	Representation Expense / For efficient and effective delivery of service under Internal Audit Services Division	49,160.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	40,560.00	01/28/2026
2026-02-0426 02/10/2026	To provide meals and refreshments during official meetings, seminars, and activities to support participant of government functions.	19,760.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	16,120.00	01/28/2026
2026-02-0435 02/10/2026	Catering services during solo parent activity	6,400.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	4,800.00	01/30/2026
2026-02-0454 02/11/2026	Catering services during Youth activity	7,260.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	5,940.00	01/30/2026
2026-02-0459 02/11/2026	Catering services during monthly meeting	6,600.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	5,670.00	01/28/2026
2026-02-0445 02/11/2026	Catering services during senior citizen's meeting	11,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	8,950.00	01/28/2026
2026-02-0446 02/11/2026	Catering services during CLJIP meeting	22,000.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	17,900.00	01/30/2026
2026-03-1292 03/23/2026	Catering services during LCAT-VAWC meeting.	5,500.00	Summer Grill and Resto Bar	Brgy. San Agustin ,Babak DIst. IGACOS	4,750.00	03/06/2026 3:01:38 pm
2026-03-1313 03/24/2026	To be used by the resource speaker's during the trainer's training for trainers, coaches, officiating officials and other sports activities.	13,200.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	12,600.00	03/04/2026 11:14:43 am
2026-02-0335 02/05/2026	Training Expenses, intended for septage management training, workshop and capability building.	22,200.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	21,840.00	01/28/2026
2026-02-0336 02/05/2026	Representation Expenses, food expenses intended for coordination meeting and consultation for ecopark personnel, twg, line agencies and other sectors.	10,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	9,800.00	01/28/2026

2026-02-0331 02/05/2026	Representation Expenses, Food expenses intended for coordination meeting and consultation for septage personnel, twg, the agencies and other sectors.	9,800.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	8,890.00	01/28/2026
2026-02-0339 02/09/2026	To cover necessary costs during offcial meetings, coordination activities and engagements. Ensuring smooth communication, proper facilitation and effective delivery of services.	310,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	310,000.00	01/26/2026
2026-02-0347 02/06/2026	Training Expenses, intended for pollution control and waste mgt. training , workshop, and solid waste management board activities.	32,950.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	32,350.00	01/28/2026
2026-02-0382 02/06/2026	2026 IN-HOUSE TRAINING - Room Accomodation	30,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	28,125.00	2/5/2026
2026-01-0191 01/28/2026	REPRESENTATION EXPENSES FOR CEMETERY OPERATIONS	9,960.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	8,300.00	1/21/2026
2026-01-0127 01/22/2026	Catering Services for L&D various activities.	150,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	150,000.00	
2026-02-0302 02/04/2026	Purchase of Desktop Computer and UPS for CHRMO use.	55,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	162,000.00	
2026-02-0303 02/04/2026	Purchase of Desktop Computer and UPS for CHRMO use.	55,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	162,000.00	
2026-02-0231 02/02/2026	catering services for HRD meetings.	69,990.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	69,990.00	1/30/2026
2026-01-0100 01/21/2026	City Athletic Meet 2026 - Purchase of food supplies	214,400.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	214,400.00	1/20/2026
2026-01-0101 01/21/2026	City Athletic Meet 2026 - Representation Expenses	442,720.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	440,372.00	1/20/2026

2026-01-0098 01/20/2026	To support official activities and events in the city that promote cooperation and good governance with respect for valued guest.	30,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	24,000.00	1/15/2026
2026-01-0123 01/22/2026	catering services for L&D various meetings	60,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	60,000.00	1/21/2026
2026-01-0003 01/06/2026	Catering services for BOSS 2026	130,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	130,000.00	12/22/2025
2026-03-1064 03/10/2026	Representation Expenses , Food expenses intended for solid waste management coordination meeting and consultation the personnel, twg, the agencies and other sectors	11,800.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	11,150.00	02/26/2026
2026-03-1041 03/10/2026	For seminars/orientations on environmental regulations and policies, and meetings or any engagements with stakeholders and clients.	5,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	4,750.00	02/26/2026
2026-03-1074 03/10/2026	For mangrove rehabilitation orientation and other related acitvities.	22,400.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	21,200.00	02/16/2026
2026-03-1221 03/18/2026	Hosting 2026 RFOT - Catering Services	353,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	351,776.00	03/13/2026
2026-03-1200 03/16/2026	Training Expenses (venue) Intended for Sepatge Management Training workshop and capability building.	7,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	6,000.00	03/09/2026 3:04:35 pm
2026-03-1187 03/16/2026	Catering services for Reorientation Seminar Workshop on Ease on Doing Business RA 11032 for Brgy. Secretaries and Treasurers	10,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	9,800.00	03/02/2026
2026-03-1182 03/16/2026	Representation Expenses-Hon. Genaro	120,500.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	120,500.00	03/02/2026

2026-03-1189 03/16/2026	Catering Services for Land Transport Meetings and Regulatory Operations	9,920.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	9,610.00	03/02/2026
2026-03-1197 03/16/2026	Training Expenses (venue) Intended for Pollutuion and waste management training workshop and solid waste management board activities	7,000.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	6,000.00	03/09/2026 3:12:24 pm
2026-03-1195 03/16/2026	Packed meal for Land Transport operation meetings	4,960.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	4,805.00	03/02/2026
2026-03-1094 03/10/2026	CDRRMD-CAPABILITY DEVELOPMENT -TRAINING EXPENSE FOR ENHANCE COMMUNITY BASE SURVEILLANCE TRAINING	34,100.00	SUNRISE VIEW CANTEEN	Brgy. Peñaplata, Samal Dist., Island garden City of Samal	34,100.00	02/26/2026
2026-03-1210 03/23/2026	CDRRMD-CAPABILITY DEVELOPMENT STRESS DE-BRIEFING FOR RESPONDER 2026	300,000.00	THE PINNACLE HOTEL & SUITES	Sta. Ana Ave., Davao City	297,000.00	03/09/2026 3:20:30 pm
2026-03-0889 03/04/2026	CDRRMD-CAPABILITY DEVELOPMENT TRAINING EXPENSE FOR DISPATCH OFFICER TRAINING	112,500.00	THE PINNACLE HOTEL & SUITES	Sta. Ana Ave., Davao City	111,375.00	02/16/2026 4:10:29 pm
2026-03-1217 03/18/2026	Hosting 2026 RFOT - Room Accomodation	239,850.00	THE VILLA ROSAL BEACH RESORT IGACOS CORPORATION	P-4, CATAGMAN,SAMAL DISTRICT ,ISALAND GARDEN CITY OF SAMAL	222,000.00	03/13/2026
2026-03-1266 03/17/2026	For Founding Anniversary	197,000.00	THE VILLA ROSAL BEACH RESORT IGACOS CORPORATION	P-4, CATAGMAN,SAMAL DISTRICT ,ISALAND GARDEN CITY OF SAMAL	197,000.00	02/20/2026
2026-03-1314 03/24/2026	Purchase of plaque for Bgy. Functionaries assessment	3,360.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	2,940.00	03/16/2026 1:08:07 pm
2026-03-1315 03/24/2026	SISCOW Trainings and Conferences	5,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	4,320.00	03/09/2026 2:13:45 pm
2026-03-1331 03/24/2026	Other Supplies and Materials Expenses under CADAC 1st Quarter - Polo Shirt for City Anti-Drug Abuse Council Members	15,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	11,250.00	03/06/2026 8:55:29 am

2026-03-1326 03/24/2026	Purchase of Full sublimation polo shirt for daily use of business enforcers and inspectors during regulatory enforcement acivities are conducted by duly government representative	10,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	7,560.00	02/23/2026 10:39:54 am
2026-03-1445 03/31/2026	other supplies and materials(workers needed protective gear and supplies)	56,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	49,200.00	03/23/2026 11:23:52 am
2026-03-0918 03/06/2026	For 28th Founding Anniversary	300,150.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	299,483.00	02/18/2026 4:00:34 pm
2026-03-0825 03/03/2026	Women's Meetings, Conferences, Trainings, FGD and Women's Month Culmination	31,125.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	28,350.00	02/27/2026 11:56:05 am
2026-02-0762 02/27/2026	To be used during sports activities	22,500.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	18,600.00	02/13/2026 11:46:35 am
2026-02-0631 02/24/2026	Purchased of Motorcycle Sticker for the used of ANTI-SMOKING/TOBACCO CONTROL OPERATION	9,984.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	9,344.00	02/09/2026 9:54:21 am
2026-02-0637 02/24/2026	To be used for IGACOS Founding Anniversary Celebration	53,100.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	46,110.00	02/13/2026 11:53:27 am
2026-02-0562 02/16/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	386,600.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	386,600.00	02/10/2026
2026-02-0563 02/16/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	288,600.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	288,600.00	02/10/2026
2026-02-0489 02/12/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	56,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	56,000.00	10/02/2026 2:23:18 PM
2026-02-0557 02/16/2026	26 IN-HOUSE TRAINING - Purchase of Uniforms (for DAVRAA use)	36,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	38,400.00	02/10/2026 2:32:28 pm

2026-02-0519 02/13/2026	For IGACOS Founding Anniversary Event Activities,DH,Elected City Officials, Brgy. Captain and working committee	52,000.00	THOMZ PRINTING SERVICES INC.	Garcia Building , Brgy Villarica , Babak Dist , Island Garden City Of Samal, Davao del Norte	40,950.00	02/12/2026 10:34:58 am
2026-03-1222 03/18/2026	Repair and Maintenance of School Building -Cogon NHS, Brgy. Cogon, Babak District, IGACOS	135,185.93	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	135,014.58	03/13/2026
2026-03-1223 03/18/2026	Repair and Maintenance of School Building - AVCES, Brgy Miranda, babak District, IGACOS	178,404.47	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	177,299.94	03/13/2026
2026-03-1224 03/18/2026	Repair and Maintenance of School Building - Samal NHS Brgy. Peñaplata, Samal District, IGACOS	131,958.12	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	131,775.48	03/13/2026
2026-03-1225 03/18/2026	Repair and Maintenance of School Building - Toril ES, Brgy Toril, Babak District, IGACOS	133,236.07	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	131,130.50	03/13/2026
2026-03-1236 03/18/2026	Repair and Maintenance of School Building - Del Monte NHS Brgy. Del Monte, Samal District, IGACOS	170,612.29	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	169,207.50	03/13/2026
2026-03-1248 03/18/2026	REPAIR AND MAINTENANCE OF SCHOOL BUILDING - Mambago-B NHS, Brgy. Mambago-B, Babak District, IGACOS	186,880.94	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	185,908.00	03/13/2026
2026-03-1249 03/18/2026	Repair and Maintenance of School Building - Samal Senior High School, Brgy. Peñaplata, Samal District, IGACOS	214,997.30	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	213,720.00	03/13/2026
2026-03-1250 03/18/2026	Repair and Maintenance of School Building - PCES Brgy. Peñaplata, Samal District, IGACOS	232,942.59	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	232,622.00	03/13/2026
2026-03-1251 03/18/2026	REPAIR AND MAINTENANCE OF SCHOOL BUILDING - Nieves Villarica High School, Brgy. Villarica, Babak District, IGACOS	265,652.22	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	264,753.75	03/13/2026

2026-03-1252 03/17/2026	Repair and Maintenance of School Building - Mambago-B ES Brgy. Mambago-B, Babak District, IGACOS	260,112.64	THYSER CONSTRUCTION SERVICES	P-6,TAGBITAN-AG, SAMAL DISTRICT,IGACOS	259,369.50	03/13/2026
2026-03-1232 03/18/2026	Hosting 2026 RFOT -LED Wall Rental	42,500.00	THYSER DYNAMIC MOTION PICTURE PRODUCTION EQUIPMENT RENTAL	P-1 LOT 20 Block 1 Purok San Andres Deca Homes, Indangan, Davao City	42,150.00	03/13/2026
2026-03-0965 03/06/2026	For 28th Founding Anniversary	35,000.00	THYSER DYNAMIC MOTION PICTURE PRODUCTION EQUIPMENT RENTAL	P-1 LOT 20 Block 1 Purok San Andres Deca Homes, Indangan, Davao City	34,500.00	02/27/2026 11:47:01 am
2026-03-0815 03/03/2026	For the 28th Founding Anniversary of the city 2026	37,800.00	THYSER DYNAMIC MOTION PICTURE PRODUCTION EQUIPMENT RENTAL	P-1 LOT 20 Block 1 Purok San Andres Deca Homes, Indangan, Davao City	37,500.00	02/13/2026 11:19:36 am
2026-03-0803 03/03/2026	Purchase of Other Supplies ans Materials to be used for BB IGACOS	48,000.00	Thyser Trading Corp.	Tagluno Brgy. Tagbitan-ag, IGACOS	47,690.00	02/19/2026 1:45:50 pm
2026-03-0804 03/03/2026	For the Founding Anniversary of the City 2026	66,060.00	Thyser Trading Corp.	Tagluno Brgy. Tagbitan-ag, IGACOS	65,940.00	02/10/2026 12:37:59 pm
2026-03-0976 03/06/2026	For 28th Founding Anniversary	82,936.00	Thyser Trading Corp.	Tagluno Brgy. Tagbitan-ag, IGACOS	82,400.00	02/20/2026 11:43:31 am
2026-03-0978 03/06/2026	for 28th founding anniversary	83,250.00	THYSER TRADING CORPORATION	Purok 6, Tagbitan-Ag, Samal dist., IGACOS	81,500.00	03/02/2026 9:22:24 am
2026-03-1198 03/16/2026	used for different activities , employment generation and orientation activities	6,000.00	VANLIAM CONSUMER GOODS TRADING	P-3-A, Anonang,Kaputian Dist., Island Garden City of Samal,Davao del Norte	6,000.00	02/27/2026 9:41:38 am
2026-03-1198 03/16/2026	used for different activities , employment generation and orientation activities	6,000.00	VANLIAM CONSUMER GOODS TRADING	Purok 3-A, Anonang, Kaputian Dist., Island Garden City of Samal, Davao del Norte	6,000.00	02/27/2026 9:41:38 am
2026-02-0570 02/19/2026	2026 DAVRAA - TABLES AND CHAIRS RENTALS	120,000.00	VANLIAM CONSUMER GOODS TRADING	P-3-A, Anonang,Kaputian Dist., Island Garden City of Samal,Davao del Norte	120,000.00	02/16/2026 4:31:37 pm
2026-02-0570 02/19/2026	2026 DAVRAA - TABLES AND CHAIRS RENTALS	120,000.00	VANLIAM CONSUMER GOODS TRADING	Purok 3-A, Anonang, Kaputian Dist., Island Garden City of Samal, Davao del Norte	120,000.00	02/16/2026 4:31:37 pm
2026-01-0054 01/14/2026	Rentals of chairs and tables for BOSS 2026	14,994.00	VANLIAM CONSUMER GOODS TRADING	P-3-A, Anonang,Kaputian Dist., Island Garden City of Samal,Davao del Norte	14,994.00	12/22/2025

2026-01-0054 01/14/2026	Rentals of chairs and tables for BOSS 2026	14,994.00	VANLIAM CONSUMER GOODS TRADING	Purok 3-A, Anonang, Kaputian Dist., Island Garden City of Samal, Davao del Norte	14,994.00	12/22/2025
2026-02-0233 02/02/2026	To be used during 28th Founding Anniversary Celebration -March 2-7, 2026	12,360.00	VANLIAM CONSUMER GOODS TRADING	P-3-A, Anonang,Kaputian Dist., Island Garden City of Samal,Davao del Norte	12,360.00	01/28/2026
2026-02-0233 02/02/2026	To be used during 28th Founding Anniversary Celebration -March 2-7, 2026	12,360.00	VANLIAM CONSUMER GOODS TRADING	Purok 3-A, Anonang, Kaputian Dist., Island Garden City of Samal, Davao del Norte	12,360.00	01/28/2026
2026-02-0249 02/02/2026	Rental-Tables and Chairs For Search for BB IGACOS	5,080.00	VANLIAM CONSUMER GOODS TRADING	P-3-A, Anonang,Kaputian Dist., Island Garden City of Samal,Davao del Norte	5,080.00	1/27/2026
2026-02-0249 02/02/2026	Rental-Tables and Chairs For Search for BB IGACOS	5,080.00	VANLIAM CONSUMER GOODS TRADING	Purok 3-A, Anonang, Kaputian Dist., Island Garden City of Samal, Davao del Norte	5,080.00	1/27/2026
2026-03-1304 03/18/2026	Used for monitoring and diagnosis under Disease Surveillance and monitoring services.	49,894.00	Z3 PHARMA	Blk. 11, Lot 22, Phase 1, Vista Verde, Panacan, Davao City	49,503.00	03/03/2026 10:48:10 am
2026-03-0884 03/04/2026	Printing and Publication Expenses for Tourism Marketing and Promotion Purposes.	60,000.00	ZION ACCUPRINT PUBLISHING, INC.	DOOR 14 ALCREJ BLDG., QUIRINO AVE., DAVAO CITY	58,800.00	02/18/2026 1:15:28 pm

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

FLORANTE T. TOLERAN
BAC Secretariat Head/TWG Head

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