

FDP Form 10b - Bid Results on Goods and Services

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

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 1

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|--------------------------|-------------------------------|------------------------------|---|----------------------------|------------|-----------------|
| 2022-12-4331/ 12/7/2022 | MASTER ROLL/DUPLO | 8,300.00 | GAKKEN PHIL. INC. | DAVAO CITY | 8,015.00 | NONE |
| 2022-12-4325/ 12/7/2022 | PRINTING AND BINDING OF ELA | 54,800.00 | R.O TESORO & SONS INC. | DAVAO CITY | 53,841.00 | 11/17/2022 |
| 2022-12-4192/ 12/2/2022 | POLOSHIRT | 12,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 12,000.00 | 11/22/2022 |
| 2022-12-4324/ 12/7/2022 | PERSONALIZED MUGS | 25,000.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 24,750.00 | 12/05/2022 |
| 2022-12-4149/ 12/1/2022 | OTHER SUPPLIES | 17,650.00 | RXL OFFICE SUPPLIES & EQUIPMENT TRADING | IGACOS | 17,650.00 | 11/25/2022 |
| 2022-12-4284/ 12/6/2022 | TARPAULIN | 202,000.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 201,596.00 | 12/06/2022 |
| 2022-12-4349/ 12/7/2022 | OTHER SUPPLIES | 475,200.00 | REJOHN ENT. | IGACOS | 468,936.00 | 12/06/2022 |
| 2022-12-4294/ 12/6/2022 | OTHER SUPPLIES | 8,930.00 | REJOHN ENT. | IGACOS | 7,430.00 | 12/06/2022 |
| 2022-12-4340/ 12/7/2022 | PERSONALIZED MUGS | 20,000.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 19,800.00 | 12/02/2022 |
| 2022-11-4050/ 11/10/2022 | MILITARY SUPPLIES | 169,989.50 | ARMSCOR SHOOTING CENTER, INC. | DAVAO CITY | 169,989.50 | 11/10/2022 |
| 2022-12-4189/ 12/2/2022 | MILITARY SUPPLIES | 34,375.00 | ARMSCOR SHOOTING CENTER, INC. | DAVAO CITY | 34,375.00 | 11/17/2022 |
| 2022-11-3991/ 11/23/2022 | MILITARY SUPPLIES | 14,993.00 | ARMSCOR SHOOTING CENTER, INC. | DAVAO CITY | 14,993.00 | 11/10/2022 |
| 2022-12-4241/ 12/5/2022 | OTHER MATERIALS FOR CARPENTRY | 167,780.00 | JALM ENGINEERING SERVICES & CONST. SUPPLY | IGACOS | 167,780.00 | 11/23/2022 |

| | | | | | | |
|-------------------------|---|------------|--|------------|------------|------------|
| 2022-12-4249/ 12/5/2022 | OTHER SUPPLIES & MATERIALS FOR XMAS DÉCOR (IWAG SA ISLA NGA MAANYAG PROG) | 128,500.00 | JALM ENGINEERING SERVICES & CONST. SUPPLY | IGACOS | 128,500.00 | 11/25/2022 |
| 2022-12-4205/ 12/5/2022 | PRINTING AND BINDING | 100,000.00 | ZION ACCUPRINT PUBLISHING, INC. | TAGUM CITY | 98,500.00 | 11/23/2022 |
| 2023-01-0008/ 1/12/2023 | INK | 35,100.00 | REJOHN ENT. | IGACOS | 33,800.00 | 12/06/2022 |
| 2023-01-0007/ 1/12/2023 | BOND PAPER | 13,800.00 | REJOHN ENT. | IGACOS | 13,200.00 | 12/06/2022 |
| 2022-12-4214/ 12/5/2022 | GENERATOR SET | 510,000.00 | WELD POWERTOOLS INDUSTRIAL MACHINERY CORPORATION | DAVAO CITY | 475,000.00 | 11/10/2022 |
| 2023-01-0141/ 1/30/2023 | LIGHT BULB | 15,325.00 | RECAMADAS STORE | IGACOS | 12,950.00 | 01/24/2023 |
| 2023-01-0127/ 1/30/2023 | TROLLEY SPEAKER | 8,000.00 | RECAMADAS STORE | IGACOS | 7,000.00 | 01/24/2023 |
| 2023-01-0125/ 1/30/2023 | GARDEN HOSE | 2,000.00 | RECAMADAS STORE | IGACOS | 2,000.00 | 01/24/2023 |
| 2023-01-0136/ 1/30/2023 | LANYARDS | 7,500.00 | RECAMADAS STORE | IGACOS | 6,500.00 | 01/26/2023 |
| 2023-01-0126/ 1/30/2023 | PAPER CUPS | 1,500.00 | RECAMADAS STORE | IGACOS | 1,400.00 | 01/24/2023 |
| 2023-01-0163/ 1/26/2023 | OTHER SUPPLIES | 47,250.00 | RECAMADAS STORE | IGACOS | 43,000.00 | 01/26/2023 |
| 2023-01-0108/ 1/27/2023 | TONER | 4,000.00 | REJOHN ENT. | IGACOS | 3,600.00 | 01/17/2023 |
| 2023-01-0073/ 1/25/2023 | SANITARY FORMS | 91,000.00 | REJOHN ENT. | IGACOS | 78,140.00 | 01/19/2023 |
| 2023-01-0113/ 1/30/2023 | TONER | 20,000.00 | REJOHN ENT. | IGACOS | 20,000.00 | 01/24/2023 |
| 2023-01-0142/ 1/30/2023 | TONER | 3,900.00 | REJOHN ENT. | IGACOS | 3,500.00 | 01/24/2023 |
| 2023-01-0139/ 1/30/2023 | TONER | 15,000.00 | REJOHN ENT. | IGACOS | 15,000.00 | 01/24/2023 |
| 2023-01-0137/ 1/30/2023 | INK | 27,000.00 | REJOHN ENT. | IGACOS | 25,000.00 | 01/24/2023 |
| 2023-01-0090/ 1/26/2023 | CLOTH | 27,000.00 | REJOHN ENT. | IGACOS | 27,000.00 | 01/19/2023 |
| 2023-01-0173/ 1/31/2023 | STIRER | 1,200.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 1,200.00 | 01/19/2023 |
| 2023-01-0177/ 1/31/2023 | TABLE SPOON | 4,800.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 4,800.00 | 01/19/2023 |
| 2023-01-0160/ 1/31/2023 | MAGNETIC BADGE | 45,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 45,000.00 | 01/24/2023 |
| 2023-01-0172/ 1/31/2023 | TONER | 22,000.00 | REJOHN ENT. | IGACOS | 22,000.00 | 01/24/2023 |
| 2023-01-0159/ 1/31/2023 | MANIQUIN | 13,500.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 13,500.00 | 01/26/2023 |
| 2023-01-0175/ 1/31/2023 | HARD DRIVE | 6,210.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 6,000.00 | 01/19/2023 |

| | | | | | | |
|--------------------------|---------------------------|------------|---|------------|------------|------------|
| 2023-01-0179/ 1/31/2023 | TSHIRT | 30,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 28,200.00 | 01/24/2023 |
| 2023-01-0174/ 1/31/2023 | OFFICE SUPPLIES | 22,496.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 22,472.00 | 01/24/2023 |
| 2023-01-0176/ 1/31/2023 | TONER | 16,000.00 | REJOHN ENT. | IGACOS | 16,000.00 | 01/24/2023 |
| 2023-01-0178/ 1/31/2023 | TONER | 24,960.00 | REJOHN ENT. | IGACOS | 24,760.00 | 01/24/2023 |
| 2023-01-0143/ 1/30/2023 | TONER | 95,200.00 | REJOHN ENT. | IGACOS | 93,400.00 | 01/24/2023 |
| 2023-01-0170/ 1/31/2023 | OTHER SUPPLIES | 13,075.00 | REJOHN ENT. | IGACOS | 13,075.00 | 01/26/2023 |
| 2023-01-0011/ 1/18/2023 | JANITORIAL SERVICES | 572,916.63 | FARB MULTI-PURPOSE COOPERATIVE | DAVAO CITY | 572,663.85 | 01/13/2023 |
| 2023-02-0183/ 2/1/2023 | THERMO SCANNER | 14,100.00 | RECAMADAS STORE | IGACOS | 10,500.00 | 01/17/2023 |
| 2023-01-0135/ 1/30/2023 | LIGHT BULB | 1,750.00 | RECAMADAS STORE | IGACOS | 1,680.00 | 01/26/2023 |
| 2023-02-0182/ 2/1/2023 | CUP & SAUCER | 4,375.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 4,345.00 | 01/26/2023 |
| 2023-02-0187/ 2/1/2023 | OTHER/JANITORIAL SUPPLIES | 35,632.00 | RECAMADAS STORE | IGACOS | 31,599.00 | 01/24/2023 |
| 2023-01-0128/ 1/30/2023 | PERMIT TO OPERATE FORM | 14,000.00 | RDLIM PRINTSHOP | DAVAO CITY | 13,000.00 | 01/26/2023 |
| 2023-01-0129/ 1/30/2023 | CITATION TICKET | 49,700.00 | RDLIM PRINTSHOP | DAVAO CITY | 47,700.00 | 01/26/2023 |
| 2023-02-0189/ 2/1/2023 | DANCE SUIT | 30,800.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 30,400.00 | 01/26/2023 |
| 2023-02-0188/ 2/1/2023 | BOND PAPER | 8,250.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 7,650.00 | 01/24/2023 |
| 2022-11-4048/ 11/23/2022 | OTHER MATERIALS | 121,325.00 | JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY | IGACOS | 121,125.00 | 11/17/2022 |
| 2023-02-0194/ 2/3/2023 | UMBRELLA | 10,950.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 10,950.00 | 01/24/2023 |
| 2023-02-0200/ 2/3/2023 | TONER | 45,000.00 | REJOHN ENT. | IGACOS | 45,000.00 | 01/24/2023 |
| 2023-02-0209/ 2/7/2023 | TONER | 8,800.00 | REJOHN ENT. | IGACOS | 8,800.00 | 01/31/2023 |
| 2023-02-0229/ 2/7/2023 | PAGEANT CROWN | 6,980.00 | RECAMADAS STORE | IGACOS | 6,800.00 | 01/31/2023 |
| 2023-02-0199/ 2/3/2023 | BUSINESS PERMIT FORM | 39,000.00 | RDLIM PRINTSHOP | DAVAO CITY | 36,400.00 | 01/24/2023 |
| 2023-02-0231/ 2/7/2023 | BOND PAPER | 365,810.00 | REJOHN ENT. | IGACOS | 315,658.00 | 01/31/2023 |
| 2023-02-0324/ 2/2/2023 | SUPOT | 4,800.00 | RECAMADAS STORE | IGACOS | 4,470.00 | 02/02/2023 |
| 2023-02-0330/ 2/13/2023 | CLOTH | 2,400.00 | RECAMADAS STORE | IGACOS | 2,100.00 | 02/02/2023 |
| 2023-02-0331/ 2/13/2023 | ELECTRIC WIRE | 5,300.00 | RECAMADAS STORE | IGACOS | 5,300.00 | 02/02/2023 |

| | | | | | | |
|-------------------------|--|------------|---|-------------|------------|------------|
| 2023-02-0290/ 2/2/2023 | RAIN COAT | 41,980.00 | RECAMADAS STORE | IGACOS | 36,200.00 | 02/02/2023 |
| 2023-02-0294/ 2/2/2023 | CLOTH | 30,000.00 | RECAMADAS STORE | IGACOS | 28,500.00 | 02/02/2023 |
| 2023-02-0291/ 2/2/2023 | SHAMPOO | 93,000.00 | RECAMADAS STORE | IGACOS | 84,500.00 | 01/31/2023 |
| 2023-02-0192/ 2/2/2023 | FIELD UNIFORM | 600,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 562,500.00 | 01/24/2023 |
| 2023-02-0208/ 2/7/2023 | TONER | 19,500.00 | PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES | DAVAO CITY | 19,500.00 | NONE |
| 2023-02-0293 2/2/2023 | GLOVES | 4,500.00 | ABNN ENT. | PANABO CITY | 3,750.00 | 02/02/2023 |
| 2023-02-0295/ 2/2/2023 | GLOVES | 22,500.00 | ABNN ENT. | PANABO CITY | 17,750.00 | 02/02/2023 |
| 2023-02-0375/ 2/15/2023 | MUG | 15,000.00 | JAVAPRINT ADVERTISING SERVICES | IGACOS | 8,000.00 | 02/07/2023 |
| 2023-02-0232/ 2/7/2023 | MILITARY,POLICE & SECURITY EQUIPMENT AND ACCESSORIES | 199,764.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 184,764.00 | 01/20/2023 |
| 2023-02-0367/ 2/15/2023 | OTHER SUPPLIES | 56,000.00 | RECAMADAS STORE | IGACOS | 45,360.00 | 02/02/2023 |
| 2023-02-0369 | TONER | 8,800.00 | REJOHN ENT. | IGACOS | 8,800.00 | 01/31/2023 |
| 2023-02-0372/ 2/15/2023 | TONER | 8,800.00 | REJOHN ENT. | IGACOS | 8,800.00 | 01/31/2023 |
| 2023-02-0389/ 2/16/2023 | EXTENSION WIRE | 2,400.00 | RECAMADAS STORE | IGACOS | 2,200.00 | 02/02/2023 |
| 2023-02-0390/ 2/16/2023 | OTHER SUPPLIES | 35,840.00 | RECAMADAS STORE | IGACOS | 33,310.00 | 02/02/2023 |
| 2023-02-0361/ 2/15/2023 | OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 1ST QRTR-A | 386,292.50 | REJOHN ENT. | IGACOS | 325,682.00 | 01/31/2023 |
| 2023-02-0400/ 2/16/2023 | TONER | 29,600.00 | REJOHN ENT. | IGACOS | 29,600.00 | 02/09/2023 |
| 2023-02-0398/ 2/16/2023 | OTHER MATERIALS | 44,900.00 | RECAMADAS STORE | IGACOS | 40,875.00 | 01/26/2023 |
| 2023-02-0446/ 2/20/2023 | TONER | 20,000.00 | REJOHN ENT. | IGACOS | 20,000.00 | 02/09/2023 |
| 2023-02-0439/ 2/20/2023 | OFFICE SUPPLIES FOR CAGRO | 6,995.00 | REJOHN ENT. | IGACOS | 6,020.00 | 02/09/2023 |
| 2023-02-0433/ 2/20/2023 | BOND PAPER | 3,150.00 | REJOHN ENT. | IGACOS | 2,915.00 | 02/09/2023 |
| 2023-02-0432/ 2/20/2023 | TONER | 20,800.00 | REJOHN ENT. | IGACOS | 20,400.00 | 02/09/2023 |
| 2023-02-0362/ 2/15/2023 | OTHER SUPPLIES | 130,770.00 | RECAMADAS STORE | IGACOS | 115,650.00 | 01/31/2023 |
| 2023-02-0453/ 2/20/2023 | DISPOSABLE CUPS | 7,000.00 | RECAMADAS STORE | IGACOS | 7,000.00 | 02/07/2023 |
| 2023-02-0436/ 2/20/2023 | TAFFETA CLOTH | 28,800.00 | RECAMADAS STORE | IGACOS | 26,912.00 | 02/07/2023 |
| 2023-02-0437/ 2/20/2023 | EXTENSION WIRE | 1,100.00 | RECAMADAS STORE | IGACOS | 950.00 | 02/07/2023 |
| 2023-02-0441/ 2/20/2023 | DINING PLATES | 1,800.00 | RECAMADAS STORE | IGACOS | 1,800.00 | 02/09/2023 |

| | | | | | | |
|-------------------------|--|------------|---|---------------------|------------|------------|
| 2023-02-0442/ 2/20/2023 | APRON | 4,200.00 | RECAMADAS STORE | IGACOS | 4,200.00 | 02/07/2023 |
| 2023-02-0443/ 2/20/2023 | GUN TUCKER | 1,500.00 | RECAMADAS STORE | IGACOS | 1,400.00 | 02/07/2023 |
| 2023-02-0515/ 2/20/2023 | SNORKLING SET | 15,000.00 | RECAMADAS STORE | IGACOS | 12,000.00 | 02/14/2023 |
| 2023-02-0434/ 2/20/2023 | CROWN | 7,950.00 | RECAMADAS STORE | IGACOS | 7,800.00 | 02/07/2023 |
| 2023-02-0438/ 2/20/2023 | POWER SPRAY | 18,037.00 | ABNN ENT. | PANABO CITY | 16,250.00 | 02/07/2023 |
| 2023-02-0518/ 2/20/2023 | TONER | 20,000.00 | REJOHN ENT. | IGACOS | 19,000.00 | 02/09/2023 |
| 2023-02-0516/ 2/20/2023 | STYROFOAM | 8,000.00 | ABNN ENT. | PANABO CITY | 7,500.00 | 02/07/2023 |
| 2023-02-0448/ 2/20/2023 | PORTABLE TOILET, | 80,000.00 | MGCP STEELWORKS & ALLIED SERVICES | DAVAO CITY | 80,000.00 | 02/09/2023 |
| 2023-02-0431/ 2/20/2023 | TONER | 50,600.00 | REJOHN ENT. | IGACOS | 23,000.00 | 02/09/2023 |
| 2023-02-0444/ 2/20/2023 | MEDALS | 28,500.00 | JAVAPRINT ADVERTISING SERVICES | IGACOS | 25,415.00 | 02/09/2023 |
| 2023-02-0447/ 2/20/2023 | POLOSHIRT | 7,500.00 | JAVAPRINT ADVERTISING SERVICES | IGACOS | 7,260.00 | 02/07/2023 |
| 2023-02-0440/ 2/20/2023 | MUGS | 20,000.00 | DGS PRINTING CENTER | IGACOS | 18,000.00 | 02/07/2023 |
| 2023-02-0523/ 2/21/2023 | CERT. HOLDER | 2,940.00 | RECAMADAS STORE | IGACOS | 2,730.00 | 02/07/2023 |
| 2023-02-0368/ 2/15/2023 | STICKER FOR TRICYCLE | 64,500.00 | ZION ACCUPRINT PUBLISHING INC. | DAVAO CITY | 39,775.00 | 01/31/2023 |
| 2023-02-0360/ 2/16/2023 | OTHER/JANITORIAL SUPPLIES FOR 1ST QRTR-A | 295,759.80 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 263,635.00 | 01/31/2023 |
| 2023-02-0399/ 2/16/2023 | TONER/INKS FOR VARIOUS OFFICES FOR 1ST QRTR- | 265,530.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 215,765.00 | 01/31/2023 |
| 2023-02-0597/ 2/24/2023 | ROOM ACCOM. | 42,000.00 | CLUB SAMAL RESORT | IGACOS | 42,000.00 | 02/09/2023 |
| 2023-02-0193/ 2/2/2023 | BUSINESS PLATE STICKER | 549,250.00 | ANGLOWEALTH ENT. | CAGAYAN DE ORO CITY | 379,750.00 | 01/26/2023 |
| 2023-02-0603/ 2/22/2023 | PHOTO FRAME | 10,000.00 | ABNN ENT. | PANABO CITY | 8,250.00 | 02/27/2023 |
| 2023-02-0602/ 2/22/2023 | LPG GAS | 12,000.00 | ABROX ENT. | IGACOS | 12,000.00 | 02/27/2023 |
| 2023-02-0541/ 2/22/2023 | FOLDABLE INVITATION | 15,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 15,000.00 | 02/16/2023 |
| 2023-02-0539/ 2/22/2023 | SINTRA BOARD | 47,500.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 47,500.00 | 02/16/2023 |
| 2023-02-0591/ 2/24/2023 | OTHER SUPPLIES | 7,050.00 | RECAMADAS STORE | IGACOS | 6,770.00 | 02/09/2023 |
| 2023-02-0601/ 2/22/2023 | OTHER SUPPLIES | 16,500.00 | RECAMADAS STORE | IGACOS | 14,350.00 | 02/16/2023 |
| 2023-02-0534/ 2/22/2023 | TSHIRT | 150,000.00 | ARM ART GARMETNS | DAVAO CITY | 142,500.00 | 02/07/2023 |

| | | | | | | |
|-------------------------|-----------------------------|------------|---|------------|------------|------------|
| 2023-02-0581/ 2/23/2023 | LEIS | 38,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 38,000.00 | 02/14/2023 |
| 2023-03-0696/ 3/1/2023 | FLOOR CARPET | 80,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 78,000.00 | 02/28/2023 |
| 2023-03-0742/ 3/2/2023 | MEGA ARC TENT | 595,000.00 | MGCP STEELWORKS & ALLIED SERVICES | DAVAO CITY | 595,000.00 | 02/28/2023 |
| 2023-03-0711/ 3/1/2023 | LIGHTS AND SOUNDS | 100,000.00 | SOUND FACTOR DIGITAL SOUND TECHNOLOGY | DAVAO CITY | 100,000.00 | 02/28/2023 |
| 2023-03-0740/ 3/2/2023 | PLAQUE | 370,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 368,000.00 | 02/28/2023 |
| 2023-03-0706/ 3/1/2023 | FABRIC LEIS | 9,500.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 9,500.00 | 02/28/2023 |
| 2023-03-0700/ 3/1/2023 | PAPER CUPS | 12,500.00 | REJOHN ENT. | IGACOS | 12,500.00 | 02/28/2023 |
| 2023-03-0709/ 3/1/2023 | BRASS PLATES | 45,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 43,500.00 | 02/28/2023 |
| 2023-03-0708/ 3/1/2023 | FOLDABLE INVITATION | 15,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 15,000.00 | 02/28/2023 |
| 2023-03-0705/ 3/1/2023 | SINTRA BOARD | 52,250.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 51,975.00 | 02/28/2023 |
| 2023-03-0692/ 3/1/2023 | PVC COIL | 20,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 19,900.00 | 02/28/2023 |
| 2023-03-0683/ 3/1/2023 | WINE | 25,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 25,000.00 | 02/28/2023 |
| 2023-03-0698/ 3/1/2023 | CLOTH | 42,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 40,500.00 | 02/28/2023 |
| 2023-03-0693/ 3/1/2023 | WRISTBAND | 45,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 45,000.00 | 02/28/2023 |
| 2023-03-0694/ 3/1/2023 | OTHER MATERIALS | 5,090.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 5,090.00 | 02/28/2023 |
| 2023-03-0699/ 3/1/2023 | FIREWOOD | 2,500.00 | DODS CONSUMER GOODS TRADING | IGACOS | 2,500.00 | 02/28/2023 |
| 2023-02-0604/ 2/22/2023 | RENTAL OF LIGHTS AND SOUNDS | 210,000.00 | TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES | DAVAO CITY | 210,000.00 | 02/07/2023 |
| 2023-03-0743/ 3/2/2023 | ROOM ACCOM. | 148,400.00 | CLUB SAMAL RESORT | IGACOS | 148,400.00 | 02/28/2023 |
| 2023-02-0600/ 2/22/2023 | TONER | 25,170.00 | REJOHN ENT. | IGACOS | 18,580.00 | 02/09/2023 |
| 2023-03-0744/ 3/1/2023 | CASH BOOK | 36,000.00 | REJOHN ENT. | IGACOS | 29,980.00 | 02/23/2023 |
| 2023-03-0745/ 3/1/2023 | TONER | 48,600.00 | REJOHN ENT. | IGACOS | 48,600.00 | 02/23/2023 |

| | | | | | | |
|-------------------------|--|------------|---|---------------------|------------|------------|
| 2023-03-0678/ 3/1/2023 | OTHER SUPPLIES | 27,260.00 | RECAMADAS STORE | IGACOS | 22,090.00 | 02/21/2023 |
| 2023-02-0536/ 2/22/2023 | RENTAL OF VIDEO LED WALL | 240,000.00 | TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES | DAVAO CITY | 240,000.00 | 02/09/2023 |
| 2023-03-0714/ 3/1/2023 | FIREWORKS | 500,000.00 | PROSPERITY CELEBRATION INC. | CEBU CITY | 499,500.00 | 02/27/2023 |
| 2023-02-0532/ 2/22/2023 | MEGA TENT | 600,000.00 | MGCP STEELWORKS AND ALLIED SERVICES | DAVAO CITY | 600,000.00 | 02/07/2023 |
| 2023-02-0537/ 2/22/2023 | LINEAR BARRICADES | 470,500.00 | MGCP STEELWORKS AND ALLIED SERVICES | DAVAO CITY | 470,500.00 | 02/09/2023 |
| 2023-03-0741/ 3/2/2023 | RENTAL OF LIGHTS AND SOUNDS | 440,000.00 | BLASTER PRO AUDIO SERVICES | CAGAYAN DE ORO CITY | 440,000.00 | 02/28/2023 |
| 2023-03-0779/ 3/7/2023 | RENTAL OF LIGHTS AND SOUNDS | 100,000.00 | SOUND FACTOR DIGITAL SOUND TECHNOLOGY | DAVAO CITY | 100,000.00 | 03/07/2023 |
| 2023-03-0791/ 3/6/2023 | OTHER SUPPLIES | 8,600.00 | REJOHN ENT. | IGACOS | 8,345.00 | 02/23/2023 |
| 2023-03-0790/ 3/6/2023 | OTHER SUPPLIES | 85,290.00 | REJOHN ENT. | IGACOS | 84,718.00 | 02/09/2023 |
| 2023-03-0793/ 3/6/2023 | OTHER SUPPLIES | 49,625.00 | REJOHN ENT. | IGACOS | 48,180.00 | 02/23/2023 |
| 2023-03-0816/ 3/2/2023 | COFFEE MAKER | 1,500.00 | REJOHN ENT. | IGACOS | 1,500.00 | 02/23/2023 |
| 2023-03-0794/. 3/6/2023 | BOOTS | 7,950.00 | REJOHN ENT. | IGACOS | 5,780.00 | 02/23/2023 |
| 2023-03-0677/ 3/1/2023 | Consolidated PR-office supplies for various office for 1st qtr-B | 209,259.60 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 190,007.00 | 02/09/2023 |
| 2023-03-0809/ 3/3/2023 | Consol PR- bond paper for 1st quarter-C | 58,870.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 51,570.00 | 02/23/2023 |
| 2023-03-0676/ 3/1/2023 | Consolidated PR-other/janitorial supplies for 1st quarter-B | 383,050.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 340,770.00 | 02/09/2023 |
| 2023-03-0772/ 3/2/2023 | Consolidated PR-bond paper for 1st quarter-B | 305,170.00 | REJOHN ENT. | IGACOS | 265,217.00 | 02/17/2023 |
| 2023-03-0808/ 3/1/2023 | Consolidated PR-office supplies for 1st quarter-D | 105,515.00 | REJOHN ENT. | IGACOS | 92,567.00 | 02/28/2023 |

| | | | | | | |
|-------------------------|---|------------|----------------------------------|------------|------------|------------|
| 2023-03-0771/ 3/2/2023 | Consolidated PR-other/janitorial supplies for SICC USE | 224,080.00 | REJOHN ENT. | IGACOS | 201,796.00 | 02/17/2023 |
| 2023-03-0769/ 3/2/2023 | Consolidated PR-office supplies for SICC use | 387,886.00 | REJOHN ENT. | IGACOS | 347,444.00 | 02/17/2023 |
| 2023-03-0807/ 3/1/2023 | Consolidated PR-other/janitorial supplies for 1st quarter-D | 105,882.00 | REJOHN ENT. | IGACOS | 96,521.00 | 02/23/2023 |
| 2023-03-0833/ 3/9/2023 | OFFICE SUPPLIES FOR SICC | 93,365.00 | RECAMADAS STORE | IGACOS | 86,975.00 | 02/28/2023 |
| 2023-03-0832/ 3/9/2023 | OTHER SUPPLIES | 29,879.00 | RECAMADAS STORE | IGACOS | 28,399.00 | 02/28/2023 |
| 2023-03-0842/ 3/10/2023 | CURTAINS | 5,700.00 | RECAMADAS STORE | IGACOS | 5,400.00 | 02/28/2023 |
| 2023-03-0789/ 3/6/2023 | BOOTS | 14,500.00 | RECAMADAS STORE | IGACOS | 12,200.00 | 02/17/2023 |
| 2023-03-0792/ 3/6/2023 | CARBORANDUM | 39,850.00 | RECAMADAS STORE | IGACOS | 35,340.00 | 02/23/2023 |
| 2023-03-0841/ 3/10/2023 | PAVING BLOCKS | 8,000.00 | RECAMADAS STORE | IGACOS | 7,220.00 | 02/28/2023 |
| 2023-03-0663/ 3/1/2023 | MEAT INSPECTION CERT. | 30,000.00 | R.O TESORO & SONS INC. | DAVAO CITY | 26,280.00 | 02/02/2023 |
| 2023-03-0660/ 3/1/2023 | RABBIES CARD | 30,000.00 | R.O TESORO & SONS INC. | DAVAO CITY | 29,500.00 | 02/02/2023 |
| 2023-03-0662/ 3/1/2023 | VET HEALTH CERT | 40,000.00 | R.O TESORO & SONS INC. | DAVAO CITY | 37,600.00 | 02/02/2023 |
| 2023-02-0533/ 2/22/2023 | RENTAL OF ELEC. SYSTEM | 432,000.00 | KRZ SYSTEMS INC. | DAVAO CITY | 432,000.00 | 02/02/2023 |
| 2023-03-081/ 3/8/2023 | COOKING GAS | 6,750.00 | ABROX ENT. | DAVAO CITY | 6,750.00 | 02/21/2023 |
| 2023-03-0780/ 3/7/2023 | PLAQUE | 185,000.00 | EJ KENNY-BUNNY COMPUTER SERVICES | DAVAO CITY | 184,000.00 | 03/07/2023 |
| 2023-03-0910/ 3/13/2023 | TONER | 2,000.00 | REJOHN ENT. | IGACOS | 2,000.00 | 02/28/2023 |
| 2023-03-0904/ 3/13/2023 | TONER | 8,400.00 | REJOHN ENT. | IGACOS | 8,400.00 | 02/28/2023 |
| 2023-03-0897/ 3/13/2023 | OTHER SUPPLIES | 11,940.00 | REJOHN ENT. | IGACOS | 11,874.00 | 03/02/2023 |
| 2023-03-0894/ 3/13/2023 | TONER | 25,200.00 | REJOHN ENT. | IGACOS | 23,800.00 | 02/28/2023 |
| 2023-03-0862/ 3/10/2023 | SPORTS SUPPLIES | 571,130.00 | RECAMADAS STORE | IGACOS | 412,600.00 | 03/02/2023 |
| 2023-03-0909/ 3/13/2023 | R/M PHOTOCOPIER | 19,246.00 | COPYLANDIA OFFICE SYSTEMS CORP. | DAVAO CITY | 19,246.00 | NONE |
| 2023-03-0896/ 3/13/2023 | TROPHY | 15,000.00 | OYET METAL CRAFT | DAVAO CITY | 14,200.00 | 03/02/2023 |
| 2023-03-0908/ 3/13/2023 | TONER | 34,500.00 | COPYLANDIA OFFICE SYSTEMS CORP. | DAVAO CITY | 32,812.50 | NONE |

| | | | | | | |
|-------------------------|---|------------|---|---------------------|------------|------------|
| 2023-03-0871/ 3/10/2023 | OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 1ST QRTR-C | 178,864.00 | RECAMADAS STORE | IGACOS | 156,420.00 | 02/23/2023 |
| 2023-03-0732/ 3/1/2023 | RENTAL OF LIGHTS AND SOUNDS | 150,000.00 | BLASTER PRO AUDIO SERVICES | CAGAYAN DE ORO CITY | 149,000.00 | 02/07/2023 |
| 2023-03-0812/ 3/8/2023 | BIOMETRIC FACIAL RECOGNITION | 99,000.00 | WIZMASTER COMPUTER SALES AND SERVICES CORP. | DAVAO CITY | 86,940.00 | 02/16/2023 |
| 2023-03-0962/ 3/10/2023 | PRUNING SHEER | 7,000.00 | MADAVE FRUIT TREES GROWER | DAVAO CITY | 6,950.00 | 02/28/2023 |
| 2023-03-0937/ 3/14/2023 | OTHER SUPPLIES | 71,050.00 | RECAMADAS STORE | IGACOS | 52,200.00 | 03/08/2023 |
| 202303-0933/ 3/14/2023 | OTHER SUPPLIES | 85,460.00 | RECAMADAS STORE | IGACOS | 73,000.00 | 03/08/2023 |
| 2023-02-0543/ 2/22/2023 | TONER | 26,000.00 | PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES | DAVAO CITY | 26,000.00 | NONE |
| 2023-03-0907/ 3/13/2023 | TONER | 5,000.00 | REJOHN ENT. | IGACOS | 5,000.00 | 02/28/2023 |
| 2023-03-0870/ 3/10/2023 | OTHER SUPPLIES FOR 1ST QRTR-E | 149,930.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 127,750.00 | 02/28/2023 |
| 2023-03-0868/ 3/10/2023 | TONER/INKS FOR 1ST QUARTER-B | 193,320.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 157,280.00 | 02/23/2023 |
| 2023-03-0867/ 3/10/2023 | ARMCHAIR | 199,800.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 197,580.00 | 02/28/2023 |
| 2023-03-0857/ 3/10/2023 | TONER | 20,000.00 | PHOTOPRO TRADING & GEN. MDSE CO. | DAVAO CITY | 20,000.00 | 02/28/2023 |
| 2023-03-0955/ 3/14/2023 | FULLBOARD & LODGING | 180,000.00 | THE PINNACLE HOTEL & SUITES | DAVAO CITY | 180,000.00 | 03/08/2023 |
| 2023-03-0975/ 3/15/2023 | TONER | 5,400.00 | REJOHN ENT. | IGACOS | 5,400.00 | 03/08/2023 |
| 2023-03-0977/ 3/15/2023 | TONER | 7,800.00 | REJOHN ENT. | IGACOS | 7,800.00 | 02/28/2023 |
| 2023-03-0777/ 3/6/2023 | FULLBOARD & LODGING | 600,000.00 | THE PINNACLE HOTEL & SUITES | DAVAO CITY | 600,000.00 | 02/09/2023 |
| 2023-03-0764/ 3/2/2023 | OTHER/JANITORIAL SUPPLIES FOR 1ST QRTR-C | 429,917.00 | ABNN ENT. | PANABO CITY | 383,728.00 | 02/16/2023 |
| 2023-03-0976/ 3/15/2023 | PVC ID CARD | 9,000.00 | RECAMADAS STORE | IGACOS | 8,400.00 | 03/02/2023 |
| 2023-03-0991/ 3/16/2023 | STORAGE BOX | 37,500.00 | RECAMADAS STORE | IGACOS | 35,000.00 | 03/08/2023 |
| 2023-03-0859/ 3/10/2023 | POLOSHIRT | 171,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 147,000.00 | 02/21/2023 |
| 2023-03-0992/ 3/10/2023 | COOKING GAS | 14,700.00 | ABROX ENT. | IGACOS | 14,700.00 | 02/02/2023 |

| | | | | | | |
|--------------------------|--|---------------|---|---------------------|---------------|------------|
| 2023-03-0810/ 3/8/2023 | TONER | 26,000.00 | PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES | DAVAO CITY | 26,000.00 | 02/28/2023 |
| 2023-03-1013/ 3/14/2023 | TONER | 36,000.00 | PHOTOPRO TRADING & GENERAL MDSE. CO. | DAVAO CITY | 36,000.00 | 02/28/2023 |
| 2023-03-0978/ 3/15/2023 | TONER | 50,730.00 | PHILIPPINE DUPLICATORS, INC. | DAVAO CITY | 50,730.00 | NONE |
| 2023-03-0843/ 3/10/2023 | TONER | 14,200.00 | MYSTIC ART & INK PRODUCTS | DAVAO CITY | 13,000.00 | 02/16/2023 |
| 2023-03-0813/ 3/8/2023 | TONER | 7,800.00 | MYSTIC ART & INK PRODUCTS | DAVAO CITY | 7,200.00 | 02/09/2023 |
| 2023-03-1049/ 3/21/2023 | TONER | 4,000.00 | COPYLANDIA OFFICE SYSTEMS CORP. | DAVAO CITY | 3,125.00 | NONE |
| 2022-12-4409/ 12/19/2022 | PURCHASE OF SERVICE RING & BRACELET FOR RETIREES | 725,000.00 | SUAREZ BROS METAL ARTS, INC. | DAVAO CITY | 722,400.00 | 11/15/2022 |
| 2022-12-4439/ 12/22/2022 | CDRRMD- ACQUISITION OF GENERATOR SET- STANDBY POWER SOURCE DISASTER/CALAMITY | 2,000,000.00 | WELD POWERTOOLS INDUSTRIAL MACHINERY CORP. | CAGAYAN DE ORO CITY | 1,711,875.00 | 11/15/2022 |
| 2022-11-3661/ 11/4/2022 | CONSTRUCTION OF 100 UNITS IP HOUSING BRGY. BALET, BABAK DIST., IGACOS | 11,133,106.20 | JD SOMOZA BUILDERS | DAVAO CITY | 11,128,105.65 | 10/18/2022 |
| 2023-02-0388/ 2/22/2023 | PROCUREMENT OF JANITORIAL SERVICES 2023 | 4,999,999.68 | HINEX JANITORIAL AND ALLIED SERVICES | DAVAO CITY | 4,598,642.88 | 02/01/2023 |
| 2023-02-0385/ 2/14/2023 | CONSOLIDATED PR- MILITARY, POLICE & SECURITY EQUIPMENT FOR SICC USE | 1,566,656.05 | PRINCE VALIANT INTERNATIONAL CORPORATION | DAVAO CITY | 1,552,558.85 | 02/01/2023 |
| 2023-01-0161 1/31/2023 | R/M - Motor Vehicle (XRM 125, 1101- 144610) | 8,527.00 | J AND J MARKETING | IGACOS | 8,360.00 | 01/24/2023 |

| | | | | | | |
|--------------------------|---|------------|---|-------------|------------|------------|
| '2022-12-0003 12/19/2022 | IT Equipment | 24,000.00 | HOMELINK APPLIANCE INC. | IGACOS | 17,000.00 | 12/02/2022 |
| 2023-01-0006 1/11/2023 | Additional fund for Asphalt Batching Plant at Sitio Sampao Brgy. Mambago A, Samal Dist. | 376,500.00 | RICHBIAN CONSTRUCTION & SUPPLY | | 376,000.00 | 12/06/2022 |
| 2023-01-0161 1/31/2023 | R/M - Motor Vehicle (XRM 125, 1101-144610) | 8,527.00 | J AND J MARKETING | IGACOS | 8,360.00 | 01/24/2023 |
| 2023-02-0207 2/7/2023 | R/M Motor Vehicle - Dumptruck | 108,500.00 | J AND J MARKETING | IGACOS | 107,100.00 | 01/31/2023 |
| 2023-02-0206 2/7/2023 | R/M - Motor Vehicle (KLX YAMAHA) | 6,989.00 | J AND J MARKETING | IGACOS | 6,865.00 | 01/31/2023 |
| 2023-02-0205 2/7/2023 | R/M - Motor Vehicle (XRM 125) | 5,224.00 | J AND J MARKETING | IGACOS | 5,170.00 | 01/31/2023 |
| 2023-02-0233 2/7/2023 | General Rev.Prog--Printer | 24,600.00 | ABNN ENTERPRISES | PANABO CITY | 24,600.00 | 01/30/2023 |
| 2023-02-0241 2/7/2023 | FIRE SUPPRESSION & OTHER RELATED ACTIVITIES-R/M-BUILDING AND OTHER STRUCTURE | 64,234.00 | AFDR HARDWARE & CONSTRUCTION SUPPLIES | IGACOS | 64,234.00 | 01/30/2023 |
| 2023-02-0244 2/7/2023 | Medical Dental & Laboratory Supplies | 24,000.00 | YOURMED MARKETING | DAVAO CITY | 14,100.00 | 02/02/2023 |
| 2023-02-0234 2/7/2023 | FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-OTHER SUPPLIES AND MATERIALS EXPENSES | 4,800.00 | MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | DAVAO CITY | 3,400.00 | 01/30/2023 |
| 2023-02-0242 2/7/2023 | Medical Dental & Laboratory Supplies | 11,000.00 | QUALI-MEDS MARKETING | DAVAO CITY | 7,800.00 | 02/02/2023 |

| | | | | | | |
|------------------------|--|------------|---------------------|-------------|------------|------------|
| 2023-02-0288 2/13/2023 | Other Supplies and Materials Expenses for Kaputian Beach Park | 108,391.00 | RXL OFFICE SUPPLIES | IGACOS | 103,811.00 | 01/31/2023 |
| 2023-02-0289 2/13/2023 | Animal/Zoological Supplies - Disinfectant | 15,000.00 | REJOHN ENTERPRISES | IGACOS | 10,250.00 | 02/07/2023 |
| 2023-02-0359 2/15/2023 | PURCHASE SEEDS TO GULAYAN SA PAARALAN PROJECT | 60,000.00 | ABNN ENTERPRISES | PANABO CITY | 55,600.00 | 02/02/2023 |
| 2023-02-0235 2/7/2023 | SICC Science Laboratories Continuing - 3999-307-000 | 188,840.00 | M&D PHARMA | DAVAO CITY | 161,365.40 | 01/23/2023 |
| 2023-02-0462 2/20/2023 | Other Supplies and Materials Expenses for Cemetery | 6,000.00 | AFDR HARDWARE | IGACOS | 5,900.00 | 01/26/2023 |
| 2023-02-0474 2/20/2023 | Negosyo Center and Pasalubong Shop | 4,800.00 | RECAMADAS STORE | IGACOS | 4,800.00 | 02/09/2023 |
| 2023-02-0475 2/20/2023 | 25th Founding Anniversary-amended | 8,390.00 | AFDR HARDWARE | IGACOS | 8,340.00 | 02/09/2023 |
| 2023-02-0473 2/20/2023 | Shared Service Facility-PPE | 7,000.00 | RECAMADAS STORE | IGACOS | 6,500.00 | 02/09/2023 |
| 2023-02-0397 2/16/2023 | Medical, Dental & Laboratory Supplies | 6,000.00 | RECAMADAS STORE | IGACOS | 4,800.00 | 02/09/2023 |
| 2023-02-0402 2/16/2023 | SICC School Clinic Operation Program - Drugs and Medicine Expenses | 40,990.00 | M&D PHARMA | DAVAO CITY | 34,209.00 | 02/09/2023 |
| 2023-02-0396 2/16/2023 | Medical, Dental & Laboratory Supplies Expenses | 50,000.00 | M&D PHARMA | DAVAO CITY | 49,700.00 | 02/09/2023 |

| | | | | | | |
|------------------------|--|------------|-----------|-------------|------------|------------|
| 2023-02-0404 2/16/2023 | R/M for rescue vehicle with plate number 1101-488494 | 26,500.00 | ARSHI | DAVAO CITY | 26,500.00 | 02/07/2023 |
| 2023-02-0435 2/20/2023 | Information and Communication Technology Equipment 2023 | 98,981.25 | WIZMASTER | DAVAO CITY | 93,390.00 | 02/09/2023 |
| 2023-02-0191 | Animal/Zoological Supplies | 500,000.00 | K-9 | DAVAO CITY | 416,560.00 | 01/18/2023 |
| 2023-02-0383 2/15/2023 | PURCHASE COMPLETE FERTILIZER FOR RICE PRODUCTION | 199,500.00 | ABNN | PANABO CITY | 189,240.00 | 02/02/2023 |
| 2023-03-0760 3/2/2023 | R/M- Hino Dropside with temp. plate: 1101-428618 | 12,000.00 | J AND J | IGACOS | 7,000.00 | 02/23/2023 |
| 2023-03-0758 3/2/2023 | R/M- Rescue vehicle KIA2500 4x4 with plate no. 1312-0444154 | 73,900.00 | J AND J | IGACOS | 43,280.00 | 02/23/2023 |
| 2023-02-0598 2/27/2023 | Motorpool Other Supplies for Shop Use CY 2023 | 33,180.00 | ABNN | PANABO CITY | 29,781.00 | 02/07/2023 |
| 2023-02-0469 2/20/2023 | Shared Service Facility-PPE | 93,000.00 | RXL | IGACOS | 91,000.00 | 02/09/2023 |
| 2023-02-0596 2/27/2023 | PURCHASE FERTILIZERS FOR PROPAGATION AND NURSERY DEVELOPMENT PROJECT | 53,500.00 | MADAVE | DAVAO CITY | 53,225.00 | 02/16/2023 |
| 2023-02-0384 2/15/2023 | PURCHASE COMPLETE FERTILIZER FOR CORN PRODUCTION | 248,500.00 | MADAVE | DAVAO CITY | 247,790.00 | 02/02/2023 |

| | | | | | | |
|------------------------|---|------------|----------------------------|------------|-----------|------------|
| 2023-03-0761 3/2/2023 | R/M- Rescue Vehicle KIA2700 4X4 (1312-421337) | 106,350.00 | J AND J | IGACOS | 78,100.00 | 02/23/2023 |
| 2023-03-0762 3/2/2023 | R/M- JMC Boom truck with Plate #: SAA 2861 | 59,400.00 | J AND J | IGACOS | 50,720.00 | 02/23/2023 |
| 2023-03-0753 3/2/2023 | R/M- Rescue vehicle KIA2500 4X2 (1101-488494) | 73,900.00 | J AND J | IGACOS | 43,280.00 | 02/23/2023 |
| 2023-02-0529 2/22/2023 | Purchase of Medicines for CDRRM Responders | 30,150.00 | CME MEDBIO MARKETING, INC. | DAVAO CITY | 10,036.60 | 02/16/2023 |
| 2023-02-0236 2/7/2023 | DRUGS AND MEDICINE FIRST QUARTER | 282,000.00 | YOURMED | DAVAO CITY | 89,100.00 | 01/30/2023 |
| 2023-02-0599 2/27/2023 | R/M -MOTOR VEHICLE(Motorcycle) - HONDA REPSOL 150 | 4,360.00 | J AND J MARKETING | IGACOS | 4,250.00 | 02/16/2023 |
| 2023-03-0670 3/1/2023 | Other Supplies and Materials Expenses under Support to Madrasah/Alive/Lap/Pro gram 1st Quarter | 30,000.00 | RXL | IGACOS | 28,000.00 | 02/16/2023 |
| 2023-03-0770 3/2/2023 | R/M ICT Equipment - Server | 46,000.00 | RXL | IGACOS | 45,000.00 | 02/09/2023 |
| 2023-03-0701 3/1/2023 | ICT MAINTENANCE & SUPPORT SYSTEM - printer, laptop | 40,000.00 | ALLCARD.INC. | DAVAO CITY | 40,000.00 | DCM |
| 2023-03-0671 3/1/2023 | Other Supplies and Materials Expenses under Support to Gender & Dev't (GAD) Program 1st Quarter | 50,000.00 | MILLENNIAL | DAVAO CITY | 49,940.00 | 02/16/2023 |

| | | | | | | |
|------------------------|---|-----------|-------------------|------------|-----------|------------|
| 2023-03-0737 3/2/2023 | Medical, Dental & Laboratory Supplies Expenses under Community Based Rehabilitation Program 1st Quarter | 49,450.00 | YOURMED | DAVAO CITY | 19,350.00 | 02/16/2023 |
| 2023-03-0774 3/1/2023 | Medical and Laboratory Supplies Expenses- Drug Testing Kit for 1st quarter | 6,240.00 | YOURMED | DAVAO CITY | 6,240.00 | 02/09/2023 |
| 2023-03-0891 3/10/2023 | R/M- Rescue vehicle Nissan NV350 with temp. plate (1301-01661460) | 66,400.00 | J AND J MARKETING | IGACOS | 40,140.00 | 03/01/2023 |
| 2023-03-0873 3/10/2023 | R/M- Rescue vehicle KIA2500 (1101-602059) | 73,900.00 | J AND J MARKETING | IGACOS | 44,800.00 | 03/01/2023 |
| 2023-03-0872 3/10/2023 | R/M- Rescue vehicle KIA2500 with Gov't temp plate no. 1101-602055 | 73,900.00 | J AND J MARKETING | IGACOS | 44,800.00 | 02/28/2023 |
| 2023-03-0802 3/7/2023 | Medical, Dental & Laboratory Supplies | 8,900.00 | RXL | IGACOS | 8,900.00 | 02/09/2023 |
| 2023-03-0838 3/9/2023 | Repair & Maintenance Expense - Motor Vehicle Honda XR 150 | 19,490.00 | J AND J MARKETING | IGACOS | 19,150.00 | 03/01/2023 |
| 2023-03-0823 3/9/2023 | Repair and Maintenance- Const. and Heavy Equipmnet | 15,760.00 | J AND J MARKETING | IGACOS | 15,700.00 | 02/28/2023 |
| 2023-03-0825 3/9/2023 | R/M of Heavy Equipment (JMC 1101-303770) | 2,500.00 | J AND J MARKETING | IGACOS | 2,500.00 | 02/28/2023 |

| | | | | | | |
|-----------------------|--|------------|---------------------|------------|------------|------------|
| 2023-03-0829 3/9/2023 | Improvement of Swine Production Facility | 98,881.16 | TCM CORPORATION | DAVAO CITY | 98,686.76 | 02/22/2023 |
| 2023-03-0763 3/2/2023 | Records Mgt Program | 120,000.00 | PC OFFICE SOLUTIONS | IGACOS | 104,200.00 | 02/09/2023 |
| 2023-03-0824 3/9/2023 | R/M of Heavy Equipment (JMC 1101-303770) | 1,160.00 | J AND J | IGACOS | 1,160.00 | 02/28/2023 |
| 2023-03-0801 3/7/2023 | Repair and Maintenance - Heavy Equipment (DISLUDGER) | 12,290.00 | J AND J | IGACOS | 12,110.00 | 02/23/2023 |
| 2023-03-0800 3/7/2023 | R/M of Heavy Equipment (Big Yellow 1312- 408959) | 18,800.00 | J AND J | IGACOS | 18,680.00 | 02/23/2023 |
| 2023-03-0805 3/7/2023 | FIRE SUPPRESSION & OTHER RELATED ACTIVITIES-R/M FIRETRUCKS | 33,700.00 | J AND J | IGACOS | 33,520 | 03/01/2023 |
| 2023-03-0804 3/7/2023 | purchase of ICT equipment | 48,995.00 | MILLENIAL | DAVAO CITY | 48,440.00 | 02/16/2023 |
| 2023-03-0806 3/7/2023 | FIRE SUPPRESSION & OTHER RELATED ACTIVITIES-R/M FIRETRUCKS | 80,750.00 | J AND J | IGACOS | 80,100.00 | 03/01/2023 |
| 2023-03-0826 3/9/2023 | Repair and Maintenance- Const. and Heavy Equipmnet (Kobelco Backhoe Excavator) | 63,540.00 | J AND J | IGACOS | 63,100.00 | 03/01/2023 |
| 2023-02-1855 2/9/2023 | R/M of Heavy Equipment (JMC DUMPTRUCK 1101-871330) AMENDED | 108,500.00 | J AND J | IGACOS | 107,380.00 | 02/28/2023 |

| | | | | | | |
|------------------------|--|------------|------------------|------------|------------|------------|
| 2023-03-0831 3/9/2023 | Program-CGSO Inventory &Property Inventory Mgt.-ICT | 65,000.00 | GMP CONGLOMERATE | DAVAO CITY | 64,850.00 | 02/28/2023 |
| 2023-03-0803 3/7/2023 | Electrification Program (P3) re-program at Talicud Island, Kaputian Dist. | 118,657.00 | AGRF BUILDERS | DAVAO CITY | 117,657.00 | 02/23/2023 |
| 2023-03-0967 3/15/2023 | Rehabilitation of tiles at Academic Bldg. (Old SP Bldg.) SICC | 13,340.80 | AFDR | IGACOS | 13,215.00 | 03/03/2023 |
| 2023-03-0905 3/13/2023 | Chemical and Filtering Expenses for EMS Operation (9940-200- 002) 1st Quarter | 13,000.00 | CHEM VEST | DAVAO CITY | 10,000.00 | 02/16/2023 |
| 2023-03-0930 3/14/2023 | R/M for rescue vehicle with plate number 1101- 604830 | 5,800.00 | ARSHI | DAVAO CITY | 5,800.00 | 02/28/2023 |
| 2023-03-0926 3/14/2023 | R/M for rescue vehicle with plate number 1101- 604830 | 38,300.00 | ARSHI | DAVAO CITY | 37,800.00 | 03/06/2023 |
| 2023-02-0545 2/22/2023 | City Hall Park (Phase 1, 2 and 3) at Sitia Maag, Penaplata, Samal Dist. | 403,060.00 | AFDR | IGACOS | 401,277.00 | 02/09/2023 |
| 2023-02-0546 2/22/2023 | Real Program.-ICT Equipmt | 140,000.00 | WIZMASTER | DAVAO CITY | 109,980.00 | 02/09/2023 |
| 2023-02-0238 2/7/2023 | Purchase computer set and printer use for cagro | 174,750.00 | MILLENIAL TECH | DAVAO CITY | 162,526.00 | 01/30/2023 |
| 2023-02-0547 2/22/2023 | Medical Dental & Laboratory Supplies | 228,000.00 | YOURMED | DAVAO CITY | 107,000.00 | 02/02/2023 |
| 2023-02-0257 2/7/2023 | Procurement of Laptop for ICT used | 150,000.00 | MILLENIAL TECH | DAVAO CITY | 122,500.00 | 01/30/2023 |

| | | | | | | |
|------------------------|---|------------|--------------|-------------|------------|------------|
| 2023-03-0880 3/10/2023 | R/M of Heavy Equipment (COMPACTOR 1101-1169085) AMENDED | 128,360.00 | J AND J | IGACOS | 126,080.00 | 02/28/2023 |
| 2023-03-0885 3/10/2023 | R/M of Heavy Equipment (COMPACTOR 1101-1169090) AMENDED | 128,360.00 | J AND J | IGACOS | 126,080.00 | 02/28/2023 |
| 2023-03-0883 3/10/2023 | R/M of Heavy Equipment (Big Yellow 1312- 408959) | 364,950.00 | J AND J | IGACOS | 362,680.00 | 02/28/2023 |
| 2023-03-0878 3/10/2023 | R/M of Heavy Equipment (COMPACTOR 1101-1169087) AMENDED | 128,360.00 | J AND J | IGACOS | 126,080.00 | 03/01/2023 |
| 2023-03-0879 3/10/2023 | R/M of Heavy Equipment (JMC Dumptruck 1101 - 871326) AMENDED | 123,480.00 | J AND J | IGACOS | 121,950.00 | 02/23/2023 |
| 2023-02-0556 2/22/2023 | PURCHASE SEEDS FOR VEGETABLE PRODUCTION | 499,999.80 | ABNN | PANABO CITY | 459,360.00 | 02/02/2023 |
| 2023-02-0540 2/22/2023 | Purchase of Medical and Laboratory Supplies for EMS Operation | 180,700.00 | DAVAO ATHENA | DAVAO CITY | 115,012.00 | 02/16/2023 |
| 2023-03-0874 3/10/2023 | R/M of Heavy Equipment (JMC DUMPTRUCK 1101-303768) AMENDED | 83,930.00 | LABSONS | DAVAO CITY | 83,300.00 | 02/28/2023 |
| 2023-02-0535 2/22/2023 | Office Regular | 150,000.00 | ABNN | PANABO CITY | 125,985.00 | 02/02/2023 |

| | | | | | | |
|------------------------|---|------------|---------------|------------|------------|------------|
| 2023-03-0969 3/15/2023 | Chemical and Filtering Expenses for EMS Operation (9940-200-002)- 1st Quarter | 72,000.00 | CHEM VEST | DAVAO CITY | 63,000.00 | 02/16/2023 |
| 2023-03-0886 3/10/2023 | R/M of Heavy Equipment (COMPACTOR 1101-1169082) AMENDED | 128,360.00 | J AND J | IGACOS | 126,080.00 | 03/01/2023 |
| 2023-02-0544 2/22/2023 | Animal/Zoological Supplies - Disinfectant | 300,000.00 | FAIR & SQUARE | DAVAO CITY | 213,600.00 | 02/02/2023 |
| 2023-03-1072 3/21/2023 | CBO - Capital Outlay - 1 unit laptop | 60,000.00 | GMP | DAVAO CITY | 60,000.00 | 03/15/2023 |
| 2023-03-1099 3/22/2023 | Repair and Maintenance of Airconditioning unit | 90,000.00 | GMP | DAVAO CITY | 89,500.00 | 02/23/2023 |
| 2023-03-2070 3/1/2023 | PPE-INFO & COMMUNICATION TECHNOLOGY | 60,000.00 | GMP | DAVAO CITY | 60,000.00 | 03/15/2023 |
| 2023-03-0739 3/2/2023 | Medical, Dental & Laboratory Supplies Expenses under CADAC 1st Quarter | 126,500.00 | DAVAO MEDICAL | DAVAO CITY | 74,800.00 | 02/16/2023 |
| 2023-02-0538 2/22/2023 | Animal/Zoological Supplies - Rabies Vaccine | 450,000.00 | FAIR & SQUARE | DAVAO CITY | 319,000.00 | 02/02/2023 |
| 2023-02-0548 2/22/2023 | Medical, Dental & Laboratory Supplies | 164,500.00 | FAIR & SQUARE | DAVAO CITY | 162,150.00 | 02/02/2023 |
| 2023-03-1060 3/21/2023 | R/M for Rescue Vehicle with plate number 1101-602055 | 73,600.00 | ARSHI | DAVAO CITY | 73,100.00 | 03/16/2023 |
| 2023-03-0739 3/2/2023 | Medical, Dental & Laboratory Supplies Expenses under CADAC 1st Quarter | 126,500.00 | DAVAO MEDICAL | DAVAO CITY | 74,800.00 | 02/16/2023 |

| | | | | | | |
|-------------------------|--|------------|------------------------|------------|------------|------------|
| 2023-02-0538 2/22/2023 | Animal/Zoological Supplies - Rabies Vaccine | 450,000.00 | FAIR & SQUARE | DAVAO CITY | 319,000.00 | 02/02/2023 |
| 2023-02-0548 2/22/2023 | Medical, Dental & Laboratory Supplies | 164,500.00 | FAIR & SQUARE | DAVAO CITY | 162,150.00 | 02/02/2023 |
| 2023-03-1060 3/21/2023 | R/M for Rescue Vehicle with plate number 1101-602055 | 73,600.00 | ARSHI | DAVAO CITY | 73,100.00 | 03/16/2023 |
| 2023-03-1035 3/20/2023 | R/M for Sea Ambulance-Talicud 150HP Mercury Outboard Motor | 80,000.00 | JUNMARY BOATS | DAVAO CITY | 80,000.00 | 03/01/2023 |
| 2023-03-0778 3/2/2023 | PURCHASE MURIATE OF POTASH FOR CACAO PRODUCTION MANAGEMENT PROJECT | 399,000.00 | MADAVE | DAVAO CITY | 397,860.00 | 02/14/2023 |
| 2023-03-1077 3/21/2023 | Printer Scanner for COA, Supplemental Budget No. 01 | 225,000.00 | PHIL. DUPLICATORS INC. | DAVAO CITY | 225,000.00 | 03/15/2023 |
| 2023-03-1178 03/30/2023 | REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS MOTOR VEHICLES(1101-381251 XTZ) | 5,600.00 | J AND J | IGACOS | 5,600.00 | 03/21/2023 |
| 2023-03-1188 03/30/2023 | Repair and Preventive Maintenance of Various Motor Vehicles(1101-585771 XTZ) | 5,600.00 | J AND J | IGACOS | 5,600.00 | 03/14/2023 |

| | | | | | | |
|-------------------------|---|-----------|--------------------|------------|-----------|------------|
| 2023-03-1189 03/30/2023 | Repair and Preventive Maintenance of Various Motor Vehicles-Honda XRM with Plate Number SF 1822 | 2,980.00 | J AND J | IGACOS | 2,980.00 | 03/14/2023 |
| 2023-03-1192 03/30/2023 | Repair and Preventive Maintenance of Various Motor Vehicles(SE 6530 XRM) | 2,980.00 | J AND J | IGACOS | 2,980.00 | 03/14/2023 |
| 2023-03-1179 03/30/2023 | Repair and Preventive Maintenance of Various Motor Vehicles(1101-381250 XTZ) | 5,600.00 | J AND J | IGACOS | 5,600.00 | 03/14/2023 |
| 2023-02-0490 2/20/2023 | Animal & Zoological Supplies- Dog Food 1st quarter un der scaa maintenance | 26,800.00 | K-9 | DAVAO CITY | 26,800.00 | 02/14/2023 |
| 2023-02-0595 02/27/2023 | Animal/Zoological Supplies | 24,500.00 | FAIR AND SQUARE | DAVAO CITY | 22,000.00 | 02/14/2023 |
| 2023-02-0652 2/28/2023 | Animal/Zoological Expenses | 9,800.00 | FAIR AND SQUARE | DAVAO CITY | 8,300.00 | 02/14/2023 |
| 2023-02-0401 2/16/2023 | Animal/Zoological Supplies - Dog Food | 28,900.00 | FAIR AND SQUARE | DAVAO CITY | 28,730.00 | 01/31/2023 |
| 2023-03-1065 03/21/2023 | Repair and Maintenance Motor Vehicle 2023-Isuzu Traviz w/ Plate # D2N 586 | 39,000.00 | J and J | IGACOS | 38,000.00 | 03/14/2023 |
| 2023-03-0788/03-06-2023 | OTHER SUPPLIES (SUBLIMATION T SHIRT) | 5,000.00 | SQUEEGEE PRINTWORX | IGACOS | 4,950.00 | 02/16/2023 |

| | | | | | | |
|-------------------------|---|-----------|--------------|--------|-----------|------------|
| 2023-03-0906/03-13-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 4,800.00 | JAVAPRINT | IGACOS | 4,608.00 | 02/22/2023 |
| 2023-03-0902/03-13-2023 | TARPAULIN | 9,600.00 | DGS | IGACOS | 7,200.00 | 02/22/2023 |
| 2023-03-0934/03-14-2023 | PURCHASE OTHER SUPPLIES FOR DISASTER PREPAREDNESS | 6,350.00 | RECAMADAS | IGACOS | 4,200.00 | 03/08/2023 |
| 2023-03-0935/03-14-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 6,000.00 | JAVAPRINT | IGACOS | 5,760.00 | 02/22/2023 |
| 2023-03-0948/03-14-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 1,000.00 | RECAMADAS | IGACOS | 900.00 | 02/14/2023 |
| 2023-03-0947/03-14-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 6,400.00 | RECAMADAS | IGACOS | 6,120.00 | 02/09/2023 |
| 2023-03-0946/03-14-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 17,400.00 | RECAMADAS | IGACOS | 15,100.00 | 02/14/2023 |
| 2023-03-0965/03-15-2023 | OTHER SUPPLIES & MATERIALS EXPENSES | 76,500.00 | JAVAPRINT | IGACOS | 76,500.00 | 03/06/2023 |
| 2023-03-0979/03-15-2023 | POLO SHIRT & FIELF JACKET | 19,500.00 | JAVAPRINT | IGACOS | 18,850.00 | 03/13/2023 |
| 2023-03-1012/03-14-2023 | OTHER SUPPLIES | 6,400.00 | SQUEEGEE | IGACOS | 6,080.00 | 03/08/2023 |
| 2023-03-0981/03-15-2023 | TARPAULIN | 3,200.00 | SQUEEGEE | IGACOS | 3,120.00 | 02/23/2023 |
| 2023-03-1042/03-20-2023 | FULL BOARD AND ACCOMMODAION | 24,000.00 | CAMP HOLIDAY | IGACOS | 24,000.00 | 03/15/2023 |
| 2023-03-1036/03-20-2023 | TARPAULIN | 6,350.00 | SQUEEGEE | IGACOS | 6,328.00 | 03/06/2023 |
| 2023-03-1039/03-20-2023 | TARPAULIN | 2,400.00 | SQUEEGEE | IGACOS | 2,380.00 | 02/28/2023 |
| 2023-03-1037/03-20-2023 | TARPAULIN | 1,200.00 | SQUEEGEE | IGACOS | 1,192.00 | 03/08/2023 |
| 2023-03-1038/03-20-2023 | OTHER SUPPLIES/ MATERIALS EXPENSES | 17,250.00 | RXL | IGACOS | 17,205.00 | 03/14/2023 |

| | | | | | | |
|---------------------------|------------------------------------|-----------|---------------------|------------|-----------|-------------|
| 2023-03-1044/03-20-2023 | OTHER SUPPLIES & MATERIAL EXPENSES | 14,000.00 | SONRISE | TAGUM CITY | 1,400.00 | 02/16/2023 |
| 2023-03-1046/03-20-2023 | OTHER SUPPLIES & MATERIAL EXPENSES | 10,000.00 | SONRISE | TAGUM CITY | 9,400.00 | 02/28/2023 |
| 2023-03-1045/03-20-2023 | OTHER SUPPLIES & MATERIAL EXPENSES | 15,000.00 | SONRISE | TAGUM CITY | 15,000.00 | 03/15/2023 |
| 2023-03-1085/03-22-2023 | PURCHASE OTHER SUPPLIES | 20,000.00 | THOMZ | IGACOS | 19,920.00 | 03/14/2023 |
| 2023-03-1082/03-22-2023 | other supplies & material expenses | 19,300.00 | JAVAPRINT | IGACOS | 15,882.00 | 02/28/2023 |
| 2023-03-1137/03-27-2023 | PURCHASE TARPAULIN | 900.00 | THOMZ PRINTING | IGACOS | 900.00 | 03/16/2023 |
| 2023-03-1084/03-22-2023 | FIRE PREVENTION CAMPAIGN | 33,450.00 | THOMZ PRINTING | IGACOS | 33,450.00 | 02/28/2023 |
| 2023-03-1139/03-27-2023 | PURCHASE SWEATSHIRT | 24,500.00 | THOMZ PRINTING | IGACOS | 21,000.00 | 03-16-2023. |
| 2023-01-0861 / 12-02-2022 | FOOD SUPPLIES | 17,588.00 | LERIO STORE | IGACOS | 16,449.00 | 01/13/2023 |
| 2023-01-0832 / 12-15-2022 | FOOD SUPPLIES | 3,830.00 | LERIO STORE | IGACOS | 3,610.00 | 01/13/2023 |
| 2023-01-1226 / 12-16-2022 | CATERING SERVICES | 49,980.00 | LEBING'S CARENDERIA | IGACOS | 48,940.00 | 01/19/2023 |
| 2023-01-1037 / 12-15-2022 | CATERING SERVICES | 7,980.00 | LEBING'S CARENDERIA | IGACOS | 7,815.00 | 01/19/2023 |
| 2023-01-0853 / 12-02-2022 | CATERING SERVICES | 19,980.00 | LEBING'S CARENDERIA | IGACOS | 18,148.50 | 01/13/2023 |
| 2023-01-0789 / 12-15-2022 | CATERING SERVICES | 9,000.00 | LEBING'S CARENDERIA | IGACOS | 8,800.00 | 01/16/2023 |
| 2023-01-0530 / 12-14-2022 | CATERING SERVICES | 19,860.00 | LEBING'S CARENDERIA | IGACOS | 19,398.00 | 01/13/2023 |
| 2023-01-0146 / 12-14-2022 | CATERING SERVICES | 19,860.00 | LEBING'S CARENDERIA | IGACOS | 19,398.00 | 01/13/2023 |
| 2023-01-0711 / 12-14-2022 | FOOD SUPPLIES | 40,535.00 | REJOHN ENTERPRISES | IGACOS | 35,870.00 | 01/16/2023 |

| | | | | | | |
|---------------------------|---|------------|-------------------------------------|--------|------------|------------|
| 2023-01-0561 / 12-14-2022 | CATERING SERVICES | 9,960.00 | CHEED CATERING SERVICES | IGACOS | 9,760.00 | 01/16/2023 |
| 2023-01-0029 / 12-14-2022 | CATERING SERVICES | 30,000.00 | LEBING'S CARENDERIA | IGACOS | 29,750.00 | 01/19/2023 |
| 2023-01-1223 / 12-16-2022 | FOOD SUPPLIES | 25,045.00 | REJOHN ENTERPRISES | IGACOS | 24,495.00 | 01/19/2023 |
| 2023-01-0935 / 12-15-2022 | FOOD SUPPLIES | 239,900.00 | LERIO'S STORE | IGACOS | 224,820.00 | 01/16/2023 |
| 2023-01-0312 / 12-14-2022 | FOOD SUPPLIES | 7,360.00 | LERIO'S STORE | IGACOS | 5,816.00 | 01/19/2023 |
| 2023-01-1513 / 12/29/2022 | SOCIO CULTURAL PROGRAM (FOOD SUPPLIES) | 11,000.00 | RXL OFFICE SUPPLIES | IGACOS | 10,950.00 | 01/26/2023 |
| 2023-01-1631/ 01/16/2023 | REPRESENTATION EXPENSES (CATERING SERVICES) | 18,000.00 | LEBING'S CARENDERIA | IGACOS | 17,800.00 | 01/26/2023 |
| 2023-01-1560/ 01/05/2023 | FREE REGISTRATION (CATERING SERVICES) | 7,200.00 | LEBING'S CARENDERIA | IGACOS | 7,180.00 | 01/26/2023 |
| 2023-01-0150/ 12/14/2022 | CATERING SERVICES | 4,950.00 | CHEED CATERING SERVICES | IGACOS | 4,950.00 | 01/16/2023 |
| 2023-01-0308/ 12/14/2022 | CATERING SERVICES | 28,500.00 | SUNRISE VIEW CATEEN | IGACOS | 27,500.00 | 01/26/2023 |
| 2023-01-1565/ 01/06/2023 | FOOD SUPPLIES | 25,330.00 | LERIO'S STORE | IGACOS | 23,920.00 | 01/26/2023 |
| 2023-01-0683/ 12/14/2022 | FOOD SUPPLIES | 5,458.00 | LERIO'S STORE | IGACOS | 5,224.00 | 01/26/2023 |
| 2023-01-0450/ 12/14/2022 | FOOD SUPPLIES | 5,000.00 | LERIO'S STORE | IGACOS | 4,910.00 | 01/25/2023 |
| 2023-01-0870/ 12/15/2023 | FOOD SUPPLIES | 62,435.00 | LERIO'S STORE | IGACOS | 58,780.00 | 01/25/2023 |
| 2023-01-0255/ 12/14/2022 | FOOD SUPPLIES | 100,000.00 | LERIO'S STORE | IGACOS | 96,600.00 | 01/24/2023 |
| 2023-01-1070/ 12/15/2022 | CATERING SERVICES | 28,000.00 | SEASIDE EATERY | IGACOS | 28,000.00 | 01/19/2023 |
| 2023-01-1532/ 12/29/2023 | CATERING SERVICES | 29,900.00 | SEASIDE EATERY ANDCATERING SERVICES | IGACOS | 29,900.00 | 01/25/2023 |
| 2023-01-1573/ 01/06/2023 | CATERING SERVICES | 26,000.00 | SEASIDE EATERY ANDCATERING SERVICES | IGACOS | 26,000.00 | 01/26/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--|--------|-----------|------------|
| 2023-01-1065 / 12/15/2022 | FOOD SUPPLIES | 1,995.00 | LERIO'S STORE | IGACOS | 1,862.00 | 02/01/2023 |
| 2023-01-0718 / 12/14/2022 | FOOD SUPPLIES | 5,975.00 | LERIO'S STORE | IGACOS | 5,250.00 | 02/02/2023 |
| 2023-01-0720 / 12/14/2022 | FOOD SUPPLIES | 5,780.00 | LERIO'S STORE | IGACOS | 5,750.00 | 02/02/2023 |
| 2023-01-0305/ 12/14/2022 | CATERING SERVICES | 7,410.00 | CHEED CATERING SERVICES | IGACOS | 7,410.00 | 01/25/2023 |
| 2023-01-0309/ 12/14/2022 | FOOD SUPPLIES | 16,690.00 | LERIO'S STORE | IGACOS | 15,990.00 | 01/26/2023 |
| 2023-01-0143/ 01/06/2023 | FOOD SUPPLIES | 4,970.00 | REJOHN ENTERPRISES | IGACOS | 4,850.00 | 01/26/2023 |
| 2023-01-0314/ 12/14/2022 | FOOD SUPPLIES | 9,080.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 8,400.00 | 01/26/2023 |
| 2023-01-1680 / 01/20/2023 | FOOD SUPPLIES | 10,000.00 | LERIO'S STORE | IGACOS | 9,500.00 | 02/02/2023 |
| 2023-01-0344 / 12/14/2022 | CATERING SERVICES | 4,830.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 4,830.00 | 01/25/2023 |
| 2023-01-1669 / 01/20/2023 | FOOD SUPPLIES | 49,750.00 | LERIO'S STORE | IGACOS | 46,100.00 | 02/01/2023 |
| 2023-01-0716 / 12/14/2022 | FOOD SUPPLIES | 42,770.00 | LERIO'S STORE | IGACOS | 39,914.00 | 02/02/2023 |
| 2023-01-0635 / 12/14/2022 | FOOD SUPPLIES | 2,980.00 | LERIO'S STORE | IGACOS | 2,924.00 | 01/30/2023 |
| 2023-01-1672 / 01/20/2023 | FOOD SUPPLIES | 22,150.00 | LERIO'S STORE | IGACOS | 22,595.00 | 02/01/2023 |
| 2023-01-1674 / 01/20/2023 | FOOD SUPPLIES | 6,980.00 | LERIO'S STORE | IGACOS | 6,840.00 | 02/01/2023 |
| 2023-01-1277/ 12/16/2022 | CATERING SERVICES | 10,000.00 | CHEED CATERING SERVICES | IGACOS | 9,520.00 | 01/30/2023 |
| 2023-01-1283/ 12/16/2022 | CATERING SERVICES | 10,000.00 | CHEED CATERING SERVICES | IGACOS | 9,520.00 | 01/30/2023 |
| 2023-01-0645/ 12/14/2022 | FOOD SUPPLIES | 52,175.00 | LERIO'S STORE | IGACOS | 49,490.00 | 01/27/2023 |
| 2023-01-1677/ 01/20/2023 | FOOD SUPPLIES | 9,950.00 | LERIO'S STORE | IGACOS | 9,830.00 | 02/02/2023 |
| 2023-01-0868 /12/15/2022 | CATERING SERVICES | 10,000.00 | LEBING'S CARENDERIA | IGACOS | 9,600.00 | 01/25/2023 |
| 2023-01-0328 / 12/14/2022 | CATERING SERVICES | 41,400.00 | LEBING'S CARENDERIA | IGACOS | 40,320.00 | 02/02/2023 |

| | | | | | | |
|---------------------------|-------------------|------------|---|--------|------------|------------|
| 2023-01-1235 / 12/16/2022 | CATERING SERVICES | 50,000.00 | LEBING'S CARENDERIA | IGACOS | 47,000.00 | 02/02/2023 |
| 2023-01-0898 /12/15/2022 | CATERING SERVICES | 20,000.00 | LEBING'S CARENDERIA | IGACOS | 19,200.00 | 01/25/2023 |
| 2023-01-1068/ 12/15/2022 | CATERING SERVICES | 50,000.00 | LEBING'S CARENDERIA | IGACOS | 50,000.00 | 02/01/2023 |
| 2023-01-0940 /12/15/2022 | CATERING SERVICES | 49,980.00 | LEBING'S CARENDERIA | IGACOS | 48,732.00 | 01/30/2023 |
| 2023-01-1575 /01/06/2023 | CATERING SERVICES | 30,000.00 | LEBING'S CARENDERIA | IGACOS | 29,250.00 | 01/30/2023 |
| 2023-01-1030 /12/15/2022 | CATERING SERVICES | 7,980.00 | LEBING'S CARENDERIA | IGACOS | 7,815.00 | 01/30/2023 |
| 2023-01-0342 /12/14/2022 | CATERING SERVICES | 199,980.00 | LEBING'S CARENDERIA | IGACOS | 199,931.70 | 01/16/2023 |
| 2023-01-0579/ 12/14/2022 | FOOD SUPPIES | 3,000.00 | CHEED MEAT & CHICKEN, VEGETABES & FISH | IGACOS | 2,850.00 | 02/06/2023 |
| 2023-01-0541 / 12/14/2022 | CATERING SERVICES | 6,300.00 | CHEED CATERING SEVICES | IGACOS | 6,055.00 | 02/06/2023 |
| 2023-01-0864 /12/15/2022 | CATERING SERVICES | 30,000.00 | CHEED CATERING SEVICES | IGACOS | 27,600.00 | 01/25/2023 |
| 2023-01-1378 / 12/20/2022 | CATERING SERVICES | 7,500.00 | LEBING'S CARENDERIA | IGACOS | 7,440.00 | 02/01/2023 |
| 2023-01-1078/ 12/15/2022 | CATERING SERVICES | 10,000.00 | LEBING'S CARENDERIA | IGACOS | 10,000.00 | 02/01/2023 |
| 2023-01-0484 / 12/14/2022 | CATERING SERVICES | 10,000.00 | LEBING'S CARENDERIA | IGACOS | 9,920.00 | 02/01/2023 |
| 2023-01-1427 / 12/20/2022 | CATERING SERVICES | 6,750.00 | LEBING'S CARENDERIA | IGACOS | 3,750.00 | 02/01/2023 |
| 2023-01-0479 / 12/14/2022 | CATERING SERVICES | 18,000.00 | LEBING'S CARENDERIA | IGACOS | 17,500.00 | 02/01/2023 |
| 2023-01-1432 / 12/20/2022 | CATERING SERVICES | 10,000.00 | LEBING'S CARENDERIA | IGACOS | 9,920.00 | 02/01/2023 |
| 2023-01-0967 / 12/15/2022 | CATERING SERVICES | 4,860.00 | LEBING'S CARENDERIA | IGACOS | 4,858.65 | 02/06/2023 |
| 2023-01-0363 / 12/14/2022 | CATERING SERVICES | 19,980.00 | LEBING'S CARENDERIA | IGACOS | 18,540.00 | 02/06/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|---|--------|-----------|------------|
| 2023-01-1085 / 12/15/2022 | CATERING SERVICES | 5,000.00 | LEBING'S CARENDERIA | IGACOS | 4,999.00 | 02/06/2023 |
| 2023-01-1694 / 01/20/2023 | CATERING SERVICES | 5,000.00 | LEBING'S CARENDERIA | IGACOS | 4,999.00 | 02/06/2023 |
| 2023-01-1448 / 12/21/2022 | CATERING SERVICES | 12,500.00 | LEBING'S CARENDERIA | IGACOS | 12,250.00 | 02/06/2023 |
| 2023-01-0568 / 12/14/2022 | CATERING SERVICES | 4,860.00 | LEBING'S CARENDERIA | IGACOS | 4,860.00 | 01/19/2023 |
| 2023-01-0872 / 12/02/2022 | CATERING SERVICES | 99,900.00 | LEBING'S CARENDERIA | IGACOS | 97,680.00 | 01/16/2023 |
| 2023-01-0959 / 12/15/2022 | CATERING SERVICES | 9,900.00 | LEBING'S CARENDERIA | IGACOS | 9,625.00 | 01/30/2023 |
| 2023-01-1568/ 01/06/2023 | CATERING SERVICES | 18,000.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 17,500.00 | 01/26/2023 |
| 2023-01-1571 / 01/06/2023 | CATERING SERVICES | 18,000.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 17,600.00 | 01/26/2023 |
| 2023-01-1569 / 01/06/2023 | CATERING SERVICES | 12,500.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 11,900.00 | 01/26/2023 |
| 2023-01-1457/ 12/21/2022 | CATERING SERVICES | 31,500.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 29,750.00 | 02/02/2023 |
| 2023-01-0681/ 12/14/2022 | CATERING SERVICES | 7,200.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 6,960.00 | 02/02/2023 |
| 2023-01-1686 / 01/20/2023 | CATERING SERVICES | 12,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 11,520.00 | 02/02/2023 |
| 2023-01-0420 / 12/14/2022 | FOOD SUPPIES | 9,450.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 9,100.00 | 02/02/2023 |
| 2023-01-0929 / 12/15/2022 | CATERING SERVICES | 19,980.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 19,565.00 | 02/02/2023 |
| 2023-01-0937/ 12/15/2022 | CATERING SERVICES | 9,900.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 9,350.00 | 02/02/2023 |
| 2023-01-1428 / 12/20/2022 | CATERING SERVICES | 13,250.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 13,091.00 | 02/01/2023 |
| 2023-01-1409 / 12/20/2022 | CATERING SERVICES | 8,750.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 8,645.00 | 02/01/2023 |
| 2023-01-1423 / 12/20/2022 | FOOD SUPPLIES | 2,170.00 | DOD'S CONSUMER GOODS TRADINGS | IGACOS | 1,890.00 | 02/01/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--|--------|-----------|------------|
| 2023-01-1282 / 12/16/2022 | CATERING SERVICES | 7,500.00 | CHEED CATERING SERVICES | IGACOS | 7,050.00 | 02/01/2023 |
| 2023-01-1424 / 12/20/2022 | FOOD SUPPLIES | 2,126.00 | LERIO'S STORE | IGACOS | 2,052.00 | 02/01/2023 |
| 2023-01-1422 / 12/20/2022 | FOOD SUPPLIES | 746.00 | LERIO'S STORE | IGACOS | 720.00 | 02/01/2023 |
| 2023-01-1663 / 01/19/2023 | FOOD SUPPLIES | 3,700.00 | EDENICA STORE | IGACOS | 3,410.00 | 02/02/2023 |
| 2023-01-0696/ 12/14/2022 | FOOD SUPPLIES | 6,900.00 | LERIO'S STORE | IGACOS | 6,540.00 | 02/02/2023 |
| 2023-01-0345 / 12/14/2022 | FOOD SUPPLIES | 1,020.00 | LERIO'S STORE | IGACOS | 1,000.00 | 02/02/2023 |
| 2023-01-0965/ 12/15/2022 | FOOD SUPPLIES | 4,940.00 | LERIO'S STORE | IGACOS | 4,420.00 | 02/02/2023 |
| 2023-01-0415 / 12/14/2022 | FOOD SUPPLIES | 39,820.00 | LERIO'S STORE | IGACOS | 37,480.00 | 02/02/2023 |
| 2023-01-0657 / 12/14/2022 | FOOD SUPPLIES | 10,100.00 | LERIO'S STORE | IGACOS | 9,600.00 | 02/02/2023 |
| 2023-01-0701 /12/14/2022 | FOOD SUPPLIES | 14,880.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 14,880.00 | 02/02/2023 |
| 2023-01-0700 /12/14/2022 | FOOD SUPPLIES | 37,100.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 34,650.00 | 02/02/2023 |
| 2023-01-0586 /12/14/2022 | FOOD SUPPLIES | 4,200.00 | LERIO'S STORE | IGACOS | 4,200.00 | 02/06/2023 |
| 2023-01-1697 / 01/20/2023 | FOOD SUPPLIES | 5,000.00 | LERIO'S STORE | IGACOS | 5,000.00 | 02/06/2023 |
| 2023-01-1679 /01/20/2023 | FOOD SUPPLIES | 17,400.00 | LERIO'S STORE | IGACOS | 15,800.00 | 02/06/2023 |
| 2023-01-0142 /12/14/2022 | FOOD SUPPLIES | 4,960.00 | LERIO'S STORE | IGACOS | 4,904.00 | 02/06/2023 |
| 2023-01-1444 /12/21/2022 | FOOD SUPPLIES | 8,280.00 | LERIO'S STORE | IGACOS | 7,860.00 | 02/06/2023 |
| 2023-01-1067 /12/15/2022 | FOOD SUPPLIES | 4,700.00 | LERIO'S STORE | IGACOS | 3,605.00 | 02/06/2023 |
| 2023-01-1676 /01/20/2023 | FOOD SUPPLIES | 49,455.00 | LERIO'S STORE | IGACOS | 49,430.00 | 02/06/2023 |
| 2023-01-1671 /01/20/2023 | FOOD SUPPLIES | 26,400.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 26,400.00 | 02/06/2023 |
| 2023-01-1019 /12/15/2022 | CATERING SERVICES | 33,660.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 31,790.00 | 02/06/2023 |
| 2023-01-1782 /01/30/2023 | CATERING SERVICES | 32,560.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 32,472.00 | 02/07/2023 |
| 2023-01-0431/ 12/14/2022 | FOOD SUPPIES | 2,420.00 | LERIO'S STORE | IGACOS | 2,380.00 | 01/25/2023 |

| | | | | | | |
|---------------------------|-------------------|------------|---|--------|------------|------------|
| 2023-01-0286 / 12/14/2022 | CATERING SERVICES | 17,500.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 15,400.00 | 01/30/2023 |
| 2023-01-0958 /12/15/2022 | FOOD SUPPLIES | 12,020.00 | LERIO'S STORE | IGACOS | 11,646.00 | 01/30/2023 |
| 2023-01-0316 /12/14/2022 | CATERING SERVICES | 9,000.00 | LEBING'S CARENDERIA | IGACOS | 8,750.00 | 02/01/2023 |
| 2023-02-1830 /02/09/2023 | CATERING SERVICES | 14,940.00 | SUNRISE VIEW CANTEEN | IGACOS | 14,940.00 | 02/15/2023 |
| 2023-01-0451 /12/14/2022 | FOOD SUPPLIES | 81,090.00 | LERIO'S STORE | IGACOS | 77,440.00 | 02/09/2023 |
| 2023-01-0705 /12/14/2022 | FOOD SUPPLIES | 10,000.00 | LERIO'S STORE | IGACOS | 9,800.00 | 02/09/2023 |
| 2023-01-1777 / 01/30/2023 | FOOD SUPPLIES | 4,875.00 | LERIO'S STORE | IGACOS | 4,375.00 | 02/13/2023 |
| 2023-01-1318 / 12/19/2022 | FOOD SUPPLIES | 11,500.00 | LERIO'S STORE | IGACOS | 10,900.00 | 02/15/2023 |
| 2023-01-1670 / 01/20/2023 | FOOD SUPPLIES | 114,500.00 | LERIO'S STORE | IGACOS | 109,785.00 | 02/07/2023 |
| 2023-01-1208 / 12/15/2022 | CATERING SERVICES | 30,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 28,800.00 | 02/06/2023 |
| 2023-01-1007 / 12/15/2022 | CATERING SERVICES | 9,840.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 9,430.00 | 02/06/2023 |
| 2023-01-1032/ 12/15/2022 | CATERING SERVICES | 9,900.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 9,490.00 | 02/06/2023 |
| 2023-01-1767 / 01/27/2023 | FOOD SUPPLIES | 4,900.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 4,500.00 | 02/06/2023 |
| 2023-01-1447 / 12/21/2022 | CATERING SERVICES | 5,000.00 | LEBING'S CARENDERIA | IGACOS | 4,900.00 | 02/06/2023 |
| 2023-01-1576 / 01/06/2023 | CATERING SERVICES | 30,000.00 | LEBING'S CARENDERIA | IGACOS | 28,625.00 | 02/07/2023 |
| 2023-01-1349 / 12/19/2022 | CATERING SERVICES | 66,130.00 | LEBING'S CARENDERIA | IGACOS | 58,530.00 | 02/07/2023 |
| 2023-01-1441 / 12/21/2022 | CATERING SERVICES | 15,000.00 | FERNANDEZ BEACH AND GARDEN RESORT | IGACOS | 15,000.00 | 02/08/2023 |
| 2023-01-0713 / 12/14/2022 | CATERING SERVICES | 10,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,500.00 | 02/08/2023 |
| 2023-01-1028 / 12/15/2022 | CATERING SERVICES | 9,660.00 | LEBING'S CARENDERIA | IGACOS | 9,340.00 | 02/08/2023 |
| 2023-01-0647 / 12/14/2022 | CATERING SERVICES | 10,000.00 | CHEED CATERING SERVICES | IGACOS | 9,400.00 | 02/01/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--------------------------------------|--------|-----------|------------|
| 2023-01-0709 / 12/14/2022 | CATERING SERVICES | 10,000.00 | CHEED CATERING SERVICES | IGACOS | 9,200.00 | 02/13/2023 |
| 2023-01-1779 / 01/30/2023 | CATERING SERVICES | 5,200.00 | LEBING'S CARENDERIA | IGACOS | 5,198.00 | 02/13/2023 |
| 2023-01-1369 / 12/19/2022 | CATERING SERVICES | 38,000.00 | LEBING'S CARENDERIA | IGACOS | 37,400.00 | 02/13/2023 |
| 2023-01-1370 / 12/19/2022 | CATERING SERVICES | 38,000.00 | LEBING'S CARENDERIA | IGACOS | 37,400.00 | 02/13/2023 |
| 2023-01-1332/ 12/19/2022 | CATERING SERVICES | 15,000.00 | LEBING'S CARENDERIA | IGACOS | 14,820.00 | 02/15/2023 |
| 2023-01-1331 / 12/19/2022 | CATERING SERVICES | 3,600.00 | LEBING'S CARENDERIA | IGACOS | 3,540.00 | 02/15/2023 |
| 2023-01-1066/ 12/15/2022 | CATERING SERVICES | 40,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 38,400.00 | 02/09/2023 |
| 2023-01-0528 / 12/14/2022 | CATERING SERVICES | 29,600.00 | LEBING'S CARENDERIA | IGACOS | 28,400.00 | 02/08/2023 |
| 2023-01-0276/ 12/14/2022 | CATERING SERVICES | 29,980.00 | LEBING'S CARENDERIA | IGACOS | 28,814.00 | 02/08/2023 |
| 2023-01-0519/ 12/14/2022 | FOOD SUPPLIES | 2,100.00 | LERIO'S STORE | IGACOS | 2,100.00 | 02/08/2023 |
| 2023-01-0413/ 12/14/2022 | FOOD SUPPLIES | 1,970.00 | LERIO'S STORE | IGACOS | 1,940.00 | 02/08/2023 |
| 2023-01-0248 /12/14/2022 | FOOD SUPPLIES | 2,400.00 | LERIO'S STORE | IGACOS | 2,380.00 | 02/08/2023 |
| 2023-01-0653 / 12/14/2022 | CATERING SERVICES | 10,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 9,600.00 | 02/06/2023 |
| 2023-01-1681 / 01/20/2023 | FOOD SUPPLIES | 1,900.00 | LERIO'S STORE | IGACOS | 1,800.00 | 02/07/2023 |
| 2023-01-1414 / 12/20/2022 | FOOD SUPPLIES | 4,970.00 | LERIO'S STORE | IGACOS | 4,750.00 | 02/08/2023 |
| 2023-01-0517 / 12/14/2022 | FOOD SUPPLIES | 6,000.00 | LERIO'S STORE | IGACOS | 5,800.00 | 02/08/2023 |
| 2023-01-0442 / 12/14/2022 | FOOD SUPPLIES | 12,500.00 | LERIO'S STORE | IGACOS | 11,550.00 | 02/08/2023 |
| 2023-01-0457/ 12/14/2022 | FOOD SUPPLIES | 13,800.00 | LERIO'S STORE | IGACOS | 13,080.00 | 02/08/2023 |
| 2023-01-0490/ 12/14/2022 | FOOD SUPPLIES | 20,900.00 | LERIO'S STORE | IGACOS | 19,140.00 | 02/08/2023 |
| 2023-01-0509 /12/14/2022 | FOOD SUPPLIES | 27,470.00 | LERIO'S STORE | IGACOS | 25,820.00 | 02/08/2023 |
| 2023-01-0453 / 12/14/2022 | FOOD SUPPLIES | 18,900.00 | LERIO'S STORE | IGACOS | 17,040.00 | 02/07/2023 |

| | | | | | | |
|---------------------------|-------------------|------------|--|--------|-----------|------------|
| 2023-01-0337 / 12/14/2022 | FOOD SUPPLIES | 40,880.00 | LERIO'S STORE | IGACOS | 37,220.00 | 02/17/2023 |
| 2023-01-0596 / 12/14/2022 | FOOD SUPPLIES | 9,000.00 | LERIO'S STORE | IGACOS | 8,310.00 | 02/15/2023 |
| 2023-01-0646 / 12/14/2022 | FOOD SUPPLIES | 28,320.00 | LERIO'S STORE | IGACOS | 26,880.00 | 02/15/2023 |
| 2023-01-0170/ 12/14/2022 | FOOD SUPPLIES | 7,700.00 | LERIO'S STORE | IGACOS | 7,700.00 | 02/09/2023 |
| 2023-01-0588 / 12/14/2022 | FOOD SUPPLIES | 4,585.00 | RECAMADAS STORE | IGACOS | 4,550.00 | 02/08/2023 |
| 2023-01-1413 / 12/20/2022 | CATERING SERVICES | 4,070.00 | FARMER'S V | IGACOS | 4,048.00 | 02/08/2023 |
| 2023-01-1431 / 12/20/2022 | CATERING SERVICES | 14,800.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 14,400.00 | 02/08/2023 |
| 2023-01-1377/ 12/20/2022 | CATERING SERVICES | 10,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 9,560.00 | 02/08/2023 |
| 2023-01-0633/ 12/14/2022 | CATERING SERVICES | 27,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 25,350.00 | 02/28/2023 |
| 2023-01-0773 /12/15/2022 | FOOD SUPPLIES | 18,300.00 | CHEEDMEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 17,680.00 | 02/17/2023 |
| 2023-02-1828 / 02/09/2023 | CATERING SERVICES | 5,000.00 | CHEED CATERING SERVICES | IGACOS | 4,980.00 | 02/17/2023 |
| 2023-02-1827 / 02/09/2023 | CATERING SERVICES | 10,000.00 | CHEED CATERING SERVICES | IGACOS | 9,560.00 | 02/17/2023 |
| 2023-01-1751/ 01/26/2023 | CATERING SERVICES | 8,600.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 8,600.00 | 02/16/2023 |
| 2023-01-1327/ 12/19/2022 | CATERING SERVICES | 18,600.00 | CHEED CATERING SERVICES | IGACOS | 17,640.00 | 02/15/2023 |
| 2023-01-0326/ 12/19/2022 | CATERING SERVICES | 18,600.00 | CHEED CATERING SERVICES | IGACOS | 17,640.00 | 02/15/2023 |
| 2023-01-1329/ 12/19/2022 | CATERING SERVICES | 9,250.00 | CHEED CATERING SERVICES | IGACOS | 8,825.00 | 02/15/2023 |
| 2023-02-1799/ 02/03/2023 | CATERING SERVICES | 10,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,600.00 | 02/15/2023 |
| 2023-01-0888 / 12/15/2022 | FOOD SUPPLIES | 104,350.00 | REJOHN ENTERPRISES | IGACOS | 99,170.00 | 02/07/2023 |
| 2023-01-0428 / 12/14/2022 | FOOD SUPPLIES | 68,220.00 | LERIO'S STORE | IGACOS | 63,836.00 | 02/17/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--------------------------------------|--------|-----------|------------|
| 2023-01-1421/ 12/20/2022 | CATERING SERVICES | 4,070.00 | FARMER'S V RESTO & GRILL | IGACOS | 4,037.00 | 02/08/2023 |
| 2023-01-0901/ 12/15/2022 | CATERING SERVICES | 1,800.00 | LEBING'S CARENDERIA | IGACOS | 1,770.00 | 02/08/2023 |
| 2023-01-0869 / 12/15/2022 | CATERING SERVICES | 10,000.00 | LEBING'S CARENDERIA | IGACOS | 7,440.00 | 02/08/2023 |
| 2023-01-1408 / 12/20/2022 | CATERING SERVICES | 11,100.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 10,800.00 | 02/08/2023 |
| 2023-01-1763 / 01/27/2023 | CATERING SERVICES | 9,960.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,960.00 | 02/08/2023 |
| 2023-01-0472 /12/14/2022 | CATERING SERVICES | 27,000.00 | LEBING'S CARENDERIA | IGACOS | 19,050.00 | 02/16/2023 |
| 2023-01-0946 / 12/15/2022 | CATERING SERVICES | 30,000.00 | LEBING'S CARENDERIA | IGACOS | 29,375.00 | 02/16/2023 |
| 2023-01-1016 / 12/15/2022 | CATERING SERVICES | 9,900.00 | LEBING'S CARENDERIA | IGACOS | 9,695.00 | 02/16/2023 |
| 2023-01-1453/ 12/21/2022 | FOOD SUPPLIES | 45,000.00 | BHEA SE CONSUMER GOODS TRADING | IGACOS | 41,000.00 | 02/02/2023 |
| 2023-01-1574/ 01/06/2023 | CATERING SERVICES | 15,000.00 | LEBING'S CARENDERIA | IGACOS | 14,626.00 | 02/02/2023 |
| 2023-01-0944 / 12/15/2022 | CATERING SERVICES | 9,900.00 | LEBING'S CARENDERIA | IGACOS | 9,654.00 | 02/06/2023 |
| 2023-01-1013/ 12/15/2022 | CATERING SERVICES | 7,980.00 | LEBING'S CARENDERIA | IGACOS | 7,782.00 | 02/09/2023 |
| 2023-02-1879/ 02/13/2023 | CATERING SERVICES | 15,480.00 | LEBING'S CARENDERIA | IGACOS | 14,964.00 | 02/22/2023 |
| 2023-02-1871/ 02/10/2023 | CATERING SERVICES | 7,500.00 | LEBING'S CARENDERIA | IGACOS | 7,170.00 | 02/22/2023 |
| 2023-01-1368/ 12/19/2022 | CATERING SERVICES | 29,450.00 | LEBING'S CARENDERIA | IGACOS | 28,985.00 | 02/22/2023 |
| 2023-02-1870 / 02/10/2023 | CATERING SERVICES | 7,500.00 | LEBING'S CARENDERIA | IGACOS | 7,170.00 | 02/22/2023 |
| 2023-01-0507/ 12/14/2022 | CATERING SERVICES | 10,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,440.00 | 02/08/2023 |
| 2023-01-1020/ 12/15/2022 | CATERING SERVICES | 10,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,200.00 | 02/08/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--|--------|-----------|------------|
| 2023-01-0590/ 12/14/2022 | CATERING SERVICES | 5,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 4,600.00 | 02/08/2023 |
| 2023-01-0998/ 12/15/2022 | CATERING SERVICES | 3,000.00 | LEBING'S CARENDERIA | IGACOS | 2,950.00 | 02/15/2023 |
| 2023-01-1017/ 12/15/2022 | CATERING SERVICES | 6,000.00 | LEBING'S CARENDERIA | IGACOS | 5,900.00 | 02/15/2023 |
| 2023-02-1811/ 02/08/2023 | CATERING SERVICES | 60,000.00 | CHEED CATERING SERVICES | IGACOS | 57,600.00 | 02/22/2023 |
| 2023-01-0706/ 12/14/2022 | FOOD SUPPLIES | 9,995.00 | ABNN ENTERPRISES | IGACOS | 9,107.00 | 02/15/2023 |
| 2023-01-0069/ 12/14/2022 | FOOD SUPPLIES | 5,002.00 | ABNN ENTERPRISES | IGACOS | 4,889.00 | 02/15/2023 |
| 2023-01-0686/ 12/14/2022 | FOOD SUPPLIES | 19,800.00 | ABNN ENTERPRISES | IGACOS | 18,321.50 | 02/15/2023 |
| 2023-01-0469/ 12/14/2022 | FOOD SUPPLIES | 52,680.00 | ABNN ENTERPRISES | IGACOS | 49,994.00 | 02/10/2023 |
| 2023-01-0715/ 12/14/2022 | FOOD SUPPLIES | 4,980.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 4,565.00 | 02/09/2023 |
| 2023-01-1429 / 12/20/2022 | FOOD SUPPLIES | 4,300.00 | ABNN ENTERPRISES | IGACOS | 4,002.50 | 02/08/2023 |
| 2023-01-1221/ 12/16/2022 | FOOD SUPPLIES | 17,470.00 | ABNN ENTERPRISES | IGACOS | 16,201.00 | 02/07/2023 |
| 2023-02-1946/ 02/20/2023 | CATERING SERVICES | 30,000.00 | CHEED CATERING SERVICES | IGACOS | 30,000.00 | 03/01/2023 |
| 2023-02-1888/ 02/13/2023 | CATERING SERVICES | 12,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 11,600.00 | 02/22/2023 |
| 2023-01-0583/ 02/14/2022 | FOOD SUPPLIES | 37,335.00 | ABNN ENTERPRISES | IGACOS | 35,080.00 | 02/15/2023 |
| 2023-01-0488/ 12/14/2022 | FOOD SUPPLIES | 9,140.00 | LERIO'S STORE | IGACOS | 8,560.00 | 02/08/2023 |
| 2023-01-0447/ 12/14/2022 | FOOD SUPPLIES | 12,500.00 | LERIO'S STORE | IGACOS | 10,400.00 | 02/08/2023 |
| 2023-01-0180/ 12/14/2022 | FOOD SUPPLIES | 13,800.00 | LERIO'S STORE | IGACOS | 12,940.00 | 02/08/2023 |
| 2023-01-0217/ 12/14/2022 | CATERING SERVICES | 10,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 9,200.00 | 02/08/2023 |
| 2023-02-1881/ 02/13/2023 | FOOD SUPPLIES | 3,000.00 | LERIO'S STORE | IGACOS | 2,960.00 | 02/22/2023 |
| 2023-02-1878/ 02/13/2023 | FOOD SUPPLIES | 1,140.00 | LERIO'S STORE | IGACOS | 1,130.00 | 02/22/2023 |
| 2023-01-0753/ 12/15/2022 | FOOD SUPPLIES | 38,540.00 | LERIO'S STORE | IGACOS | 36,510.00 | 02/15/2023 |
| 2023-01-0988/ 12/15/2022 | CATERING SERVICES | 13,800.00 | SEASIDE EATERY AND CATERINGSERVICES | IGACOS | 12,900.00 | 02/27/2023 |
| 2023-01-0792/ 12/15/2022 | CATERING SERVICES | 4,080.00 | SUNRISE VIEW CANTEEN | IGACOS | 4,080.00 | 02/27/2023 |
| 2023-01-0651/ 12/14/2022 | CATERING SERVICES | 9,000.00 | SEASIDE EATERY AND CATERINGSERVICES | IGACOS | 8,900.00 | 02/27/2023 |

| | | | | | | |
|--------------------------|-------------------|------------|--------------------------------------|--------|------------|------------|
| 2023-01-1652/ 01/18/2023 | CATERING SERVICES | 21,000.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 17,850.00 | 02/16/2023 |
| 2023-01-1018/ 12/15/2022 | CATERING SERVICES | 4,500.00 | SEASIDE EATERY AND CATERINGSERVICES | IGACOS | 4,500.00 | 02/22/2023 |
| 2023-01-1705/ 01/20/2023 | CATERING SERVICES | 210,000.00 | LEBING'S CARENDERIA | IGACOS | 195,300.00 | 02/07/2023 |
| 2023-01-1706/ 01/20/2023 | CATERING SERVICES | 150,740.00 | LEBING'S CARENDERIA | IGACOS | 136,882.00 | 02/07/2023 |
| 2023-01-1704/ 01/20/2023 | CATERING SERVICES | 185,000.00 | LEBING'S CARENDERIA | IGACOS | 167,000.00 | 02/07/2023 |
| 2023-01-0855/ 12/02/2022 | CATERING SERVICES | 149,400.00 | LEBING'S CARENDERIA | IGACOS | 142,740.00 | 02/08/2023 |
| 2023-01-0304/ 12/14/2022 | FOOD SUPPLIES | 352,200.00 | LERIO'S STORE | IGACOS | 307,050.00 | 02/15/2023 |
| 2023-01-1005/ 12/15/2022 | CATERING SERVICES | 165,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 154,000.00 | 02/01/2023 |
| 2023-01-1043/ 12/15/2022 | CATERING SERVICES | 3,600.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 3,600.00 | 02/22/2023 |
| 2023-01-0843/ 12/15/2022 | CATERING SERVICES | 9,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 8,750.00 | 02/22/2023 |
| 2023-01-0976/ 12/15/2022 | CATERING SERVICES | 4,800.00 | LEBING'S CARENDERIA | IGACOS | 4,700.00 | 02/22/2023 |
| 2023-01-0985/ 12/15/2022 | CATERING SERVICES | 13,800.00 | LEBING'S CARENDERIA | IGACOS | 13,700.00 | 02/28/2023 |
| 2023-01-0840/ 12/15/2022 | CATERING SERVICES | 8,280.00 | LEBING'S CARENDERIA | IGACOS | 8,004.00 | 02/28/2023 |
| 2023-01-1040/ 12/15/2022 | CATERING SERVICES | 3,600.00 | LEBING'S CARENDERIA | IGACOS | 3,580.00 | 02/28/2023 |
| 2023-01-1755/ 01/26/2023 | CATERING SERVICES | 9,180.00 | LEBING'S CARENDERIA | IGACOS | 8,994.00 | 03/02/2023 |
| 2023-01-1047/ 12/15/2022 | CATERING SERVICES | 3,600.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 3,200.00 | 03/02/2023 |
| 2023-01-0745/ 12/15/2022 | FOOD SUPPLIES | 350.00 | ABROX ENTERPRISES | IGACOS | 350.00 | 02/17/2023 |
| 2023-02-1939/ 02/17/2023 | CATERING SERVICES | 172,050.00 | SUNRISE VIEW CANTEEN | IGACOS | 170,500.00 | 03/06/2023 |
| 2023-02-1933/ 02/17/2023 | FOOD SUPPLIES | 166,640.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 166,640.00 | 03/06/2023 |
| 2023-01-0638/ 12/14/2022 | FOOD SUPPLIES | 5,220.00 | ABROX ENTERPRISES | IGACOS | 5,220.00 | 02/27/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--------------------------------------|--------|-----------|------------|
| 2023-01-0597/ 12/14/2022 | CATERING SERVICES | 19,980.00 | LEBING'S CARENSERIA | IGACOS | 19,280.00 | 02/27/2023 |
| 2023-02-1874/ 02/10/2023 | CATERING SERVICES | 10,000.00 | LEBING'S CARENSERIA | IGACOS | 9,560.00 | 02/24/2023 |
| 2023-01-1050/ 12/15/2022 | CATERING SERVICES | 3,600.00 | LEBING'S CARENSERIA | IGACOS | 3,580.00 | 02/27/2023 |
| 2023-01-0640/ 12/14/2022 | CATERING SERVICES | 6,000.00 | LEBING'S CARENSERIA | IGACOS | 5,900.00 | 02/27/2023 |
| 2023-01-1014/ 12/15/2022 | CATERING SERVICES | 3,000.00 | LEBING'S CARENSERIA | IGACOS | 2,950.00 | 02/27/2023 |
| 2023-01-1004/ 12/15/2022 | CATERING SERVICES | 4,500.00 | LEBING'S CARENSERIA | IGACOS | 4,450.00 | 02/27/2023 |
| 2023-01-0906/ 12/15/2022 | CATERING SERVICES | 4,500.00 | LEBING'S CARENSERIA | IGACOS | 4,450.00 | 02/24/2023 |
| 2023-01-0702 / 12/14/2022 | FOOD SUPPLIES | 15,400.00 | LERIO'S STORE | IGACOS | 15,260.00 | 02/22/2023 |
| 2023-01-0051 / 12/14/2022 | FOOD SUPPLIES | 2,480.00 | LERIO'S STORE | IGACOS | 2,390.00 | 02/22/2023 |
| 2023-02-1833/ 02/09/2023 | FOOD SUPPLIES | 840.00 | LERIO'S STORE | IGACOS | 840.00 | 02/22/2023 |
| 2023-02-1889/ 02/13/2023 | FOOD SUPPLIES | 2,010.00 | LERIO'S STORE | IGACOS | 1,952.00 | 02/24/2023 |
| 2023-01-0777/ 12/15/2022 | FOOD SUPPLIES | 17,497.00 | LERIO'S STORE | IGACOS | 17,225.00 | 02/24/2023 |
| 2023-01-0557/ 12/14/2022 | FOOD SUPPLIES | 3,475.00 | LERIO'S STORE | IGACOS | 3,345.00 | 03/02/2023 |
| 2023-01-1772/ 01/27/2023 | FOOD SUPPLIES | 14,940.00 | LERIO'S STORE | IGACOS | 14,570.00 | 02/27/2023 |
| 2023-02-2047 / 02/23/2023 | CATERING SERVICES | 7,500.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 7,250.00 | 03/08/2023 |
| 2023-02-2046 / 02/23/2023 | CATERING SERVICES | 23,750.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 22,750.00 | 03/08/2023 |
| 2023-01-1179 / 12/15/2022 | CATERING SERVICES | 56,100.00 | LEBING'S CARENDERIA | IGACOS | 56,100.00 | 03/03/2023 |
| 2023-02-1930 / 02/17/2023 | FOOD SUPPLIES | 3,750.00 | LERIO'S STORE | IGACOS | 3,700.00 | 03/06/2023 |
| 2023-02-1929 / 02/17/2023 | FOOD SUPPLIES | 22,510.00 | LERIO'S STORE | IGACOS | 22,230.00 | 03/06/2023 |
| 2023-01-1314 / 12/19/2022 | FOOD SUPPLIES | 17,950.00 | VANLIAM CONSUMER GOODS TRADING | IGACOS | 16,825.00 | 03/06/2023 |
| 2023-02-2053 / 02/23/2023 | CATERING SERVICES | 38,400.00 | CHEED CATERING SERVICES | IGACOS | 36,800.00 | 03/08/2023 |

| | | | | | | |
|---------------------------|-------------------|------------|---|--------|------------|------------|
| 2023-01-1312 / 12/19/2022 | FOOD SUPPLIES | 29,928.00 | VANLIAM CONSUMER GOODS TRADING | IGACOS | 28,584.00 | 03/08/2023 |
| 2023-02-1934 / 02/17/2023 | CATERING SERVICES | 14,300.00 | LEBING'S CARENDERIA | IGACOS | 13,797.50 | 03/02/2023 |
| 2023-02-1917 / 02/16/2023 | FOOD SUPPLIES | 111,020.00 | DOD'S CONSUMER GOODS TRADING | IGACOS | 106,540.00 | 03/03/2023 |
| 2023-02-1919 / 02/16/2023 | CATERING SERVICES | 54,000.00 | SEASIDE EATERY AND CATERING SERVICES | IGACOS | 50,700.00 | 03/03/2023 |
| 2023-01-0949 / 12/15/2022 | FOOD SUPPLIES | 40,000.00 | ABNN ENTERPRISES | IGACOS | 38,578.00 | 02/16/2023 |
| 2023-01-0767 / 12/15/2022 | FOOD SUPPLIES | 9,200.00 | REJOHN ENTERPRISES | IGACOS | 8,900.00 | 03/09/2023 |
| 2023-01-1156 / 12/15/2022 | CATERING SERVICES | 78,400.00 | LEBING'S CARENDERIA | IGACOS | 78,400.00 | 03/15/2023 |
| 2023-01-1140 / 12/15/2022 | CATERING SERVICES | 51,600.00 | LEBING'S CARENDERIA | IGACOS | 51,600.00 | 03/15/2023 |
| 2023-01-0674 / 12/14/2022 | CATERING SERVICES | 39,650.00 | CAMP HOLIDAY RESORT AND RECREATION AREA | IGACOS | 39,650.00 | 03/15/2023 |
| 2023-02-2045 / 02/23/2023 | CATERING SERVICES | 38,880.00 | LEBING'S CARENDERIA | IGACOS | 36,720.00 | 03/08/2023 |
| 2023-01-0514 / 12/14/2022 | FOOD SUPPLIES | 925.00 | LERIO'S STORE | IGACOS | 775.00 | 03/15/2023 |
| 2023-01-1170 / 12/15/2022 | FOOD SUPPLIES | 10,060.00 | LERIO'S STORE | IGACOS | 8,810.00 | 03/15/2023 |
| 2023-01-1222 / 12/16/2022 | FOOD SUPPLIES | 8,350.00 | LERIO'S STORE | IGACOS | 7,950.00 | 03/16/2023 |
| 2023-03-2085 / 03/09/2023 | CATERING SERVICES | 28,290.00 | SUNRISE VIEW CANTEEN | IGACOS | 28,290.00 | 03/17/2023 |
| 2023-02-2000 / 02/22/2023 | CATERING SERVICES | 25,000.00 | SUNRISE VIEW CANTEEN | IGACOS | 25,000.00 | 03/17/2023 |
| 2023-01-1191 / 12/15/2022 | CATERING SERVICES | 29,920.00 | LEBING'S CARENDERIA | IGACOS | 29,920.00 | 03/16/2023 |
| 2023-01-1785 / 01/31/2023 | CATERING SERVICES | 37,000.00 | DOLOR EVENT CATERING SERVICES | IGACOS | 37,000.00 | 03/16/2023 |
| 2023-01-1021 / 12/15/2022 | CATERING SERVICES | 14,950.00 | SUNRISE VIEW CANTEEN | IGACOS | 14,007.00 | 03/20/2023 |

| | | | | | | |
|---------------------------|-------------------|-----------|--|--------|-----------|------------|
| 2023-02-1860 / 02/09/2023 | CATERING SERVICES | 28,600.00 | LEBING'S CARENDERIA | IGACOS | 28,440.00 | 03/20/2023 |
| 2023-02-1859/ 02/09/2023 | CATERING SERVICES | 22,500.00 | NICOLS BHEBS LECHON HAUS | IGACOS | 22,500.00 | 03/20/2023 |
| 2023-02-1932 / 02/17/2023 | CATERING SERVICES | 7,500.00 | NICOLS BHEBS LECHON HAUS | IGACOS | 7,500.00 | 03/20/2023 |
| 2023-02-2035 / 02/23/2023 | FOOD SUPPLIES | 2,670.00 | LERIO'S STORE | IGACOS | 2,625.00 | 03/20/2023 |
| 2023-01-0506 / 12/14/2022 | CATERING SERVICES | 5,400.00 | LEBING'S CARENDERIA | IGACOS | 3,885.00 | 03/15/2023 |
| 2023-01-0512 / 12/14/2022 | FOOD SUPPLIES | 8,780.00 | CHEED MEAT & CHICKEN, VEGETABLES & FISH | IGACOS | 8,510.00 | 03/15/2023 |
| 2023-02-2007 / 02/22/2023 | CATERING SERVICES | 33,480.00 | CELEBRATION EVENT CATERING SERVICE | IGACOS | 33,480.00 | 02/27/2023 |
| 2023-02-2006 / 02/22/2023 | CATERING SERVICES | 29,520.00 | CELEBRATION EVENT CATERING SERVICE | IGACOS | 29,520.00 | 02/27/2023 |
| 2023-01-1148 / 12/15/2022 | CATERING SERVICES | 73,100.00 | CHEED CATERING SERVICES | IGACOS | 72,080.00 | 03/15/2023 |

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

FLORANTE T. TOLERAN

BAC Secretariat Head

JOSE ERSANTE M. FUERTES, DPA

BAC Chairperson