

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: 2

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2023-04-1237/ 4/5/2023	OFFICE SUPPLIES FOR VARIOUS OFFICE	27,871.00	REJOHN ENT.	IGACOS	23,871.00	03/23/2023
2023-04-1235/ 4/5/2023	BOND PAPER	4,550.00	REJOHN ENT.	IGACOS	4,030.00	03/28/2023
2023-04-1256/ 4/11/2023	BOND PAPER	10,650.00	REJOHN ENT.	IGACOS	9,345.00	04/04/2023
2023-04-1253/ 4/11/2023	TAX MAP	16,000.00	REJOHN ENT.	IGACOS	16,000.00	04/04/2023
2023-04-1269/ 4/11/2023	BOND PAPER	9,600.00	REJOHN ENT.	IGACOS	8,500.00	03/28/2023
2023-04-1271/ 4/11/2023	OFFICE SUPPLIES	22,765.00	REJOHN ENT.	IGACOS	18,815.00	03/28/2023
2023-04-1252/ 4/11/2023	PLOTTER	7,000.00	REJOHN ENT.	IGACOS	7,000.00	04/04/2023
2023-04-1255/ 4/11/2023	INK	27,000.00	REJOHN ENT.	IGACOS	26,000.00	04/04/2023
2023-04-1224/ 4/3/2023	BOND PAPER	9,600.00	REJOHN ENT.	IGACOS	8,860.00	03/28/2023
2023-04-1261/ 4/11/2023	BOND PAPER	1,440.00	REJOHN ENT.	IGACOS	1,260.00	04/04/2023
2023-04-1233/ 4/5/2023	INK	112,840.00	RECAMADAS STORE	IGACOS	103,600.00	03/23/2023
2023-04-1262/ 4/11/2023	LINENS	95,000.00	RECAMADAS STORE	IGACOS	75,000.00	04/04/2023
2023-04-1250/ 4/11/2023	TOKEN	2,490.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,490.00	04/04/2023
2023-04-1259/ 4/11/2023	POLOSHIRT	9,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	8,892.00	03/28/2023
2023-03-1163/ 3/29/2023	TACTICAL PANTS	131,400.00	THOMZ PRINTING SERVICES	IGACOS	128,880.00	03/21/2023
2023-04-1234/ 4/5/2023	COMBAT SHOES	113,400.00	THOMZ PRINTING SERVICES	IGACOS	99,900.00	03/28/2023
2023-04-1236/ 4/5/2023	INK	8,550.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	5,700.00	03/28/2023
2023-04-1249/ 4/11/2023	DIVE BOOTIES	56,350.00	REJOHN ENT.	IGACOS	51,850.00	03/28/2023
2023-04-1232/ 4/5/2023	OTHER SUPPLIES	73,465.00	REJOHN ENT.	IGACOS	68,357.00	03/23/2023
2023-04-1316/ 4/12/2023	LEIS	14,500.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	14,500.00	02/07/2023
2023-04-1311/ 4/12/2023	PLAQUES	33,000.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	30,250.00	02/14/2023
2023-04-1312/ 4/12/2023	WRISTBANDS	3,000.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	3,000.00	02/07/2023

2023-04-1315/ 4/12/2023	PLAQUES	22,000.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	21,600.00	02/07/2023
2023-04-1258/ 4/11/2023	FURNITURE CLEANER	900.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	855.00	04/04/2023
2023-04-1223/ 4/3/2023	PLAQUES	79,750.00	ALRF METAL & AWARD CRAFT	DAVAO CITY	77,000.00	03/29/2023
2023-04-1266/ 4/11/2023	OTHER SUPPLIES	2,308.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	2,245.00	04/04/2023
2023-04-1313/ 4/12/2023	CELLPHONE STABILIZER	13,800.00	RECAMADAS STORE	IGACOS	13,500.00	03/31/2023
2023-04-1350/ 4/13/2023	EXTERNAL DRIVE	10,000.00	RECAMADAS STORE	IGACOS	9,000.00	03/28/2023
2023-04-1303/ 4/12/2023	POLO SHIRT	3,800.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	3,666.00	02/07/2023
2023-04-1302/ 4/12/2023	POLO SHIRT	30,400.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	28,200.00	02/07/2023
2023-04-1238/ 4/5/2023	BOND PAPER	4,800.00	VANLIAM CONSUMER GOODS TRADING	IGACOS	4,500.00	03/23/2023
2023-04-1242/ 4/5/2023	PREVENTIVE MAINT. OF AIRCONDITIONING UNITS	564,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO.,	IGACOS-BRANCH	187,999.98	03/23/2023
2023-04-1243/ 4/4/2023	CONSOLIDATED PR- BOND PAPER FOR VARIOUS OFFICES FOR 1ST QUARTER-D	131,080.00	REJOHN ENT.	IGACOS	113,750.00	03/23/2023
2023-04-1415/ 4/5/2023	FLASHLIGHTS	112,430.00	REJOHN ENT.	IGACOS	106,900.00	03/31/2023
2023-04-1359/ 4/13/2023	SPORTS EQUIPMENTS & ACCESSORIES	541,471.00	RECAMADAS STORE	IGACOS	523,196.00	03/31/2023
2023-04-1348/ 4/13/2023	CUP & SAUCER	107,600.00	ABNN ENT.	PANABO CITY	10,054.00	04/04/2023
2023-04-1245/ 4/11/2023	BOND PAPER	10,650.00	ABNN ENT.	PANABO CITY	9,720.00	04/04/2023
2023-04-1481/ 4/24/2023	OTHER SUPPLIES (KITCHENWARE)	114,800.00	REJOHN ENT.	IGACOS	113,455.00	04/18/2023
2023-04-1482/ 4/24/2023	OFFICE SUPPLIES	28,250.00	REJOHN ENT.	IGACOS	23,526.00	04/18/2023
2023-04-1437/ 4/18/2023	TIE BOX	950.00	REJOHN ENT.	IGACOS	950.00	03/31/2023
2023-04-1436/ 4/18/2023	CLOTH	23,435.00	REJOHN ENT.	IGACOS	23,335.00	03/31/2023
2023-04-1360/ 4/13/2023	OTHER SUPPLIES	126,443.00	REJOHN ENT.	IGACOS	126,443.00	03/31/2023
2023-04-1458/ 4/13/2023	OTHER SUPPLIES (KITCHENWARE)	233,350.00	REJOHN ENT.	IGACOS	202,375.00	03/31/2023
2023-04-1459/ 4/19/2023	OTHER SUPPLIES (CAP)	256,130.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	256,130.00	04/18/2023
2023-04-1460/ 4/19/2023	OTHER SUPPLIES (JERSEY)	536,700.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	536,700.00	04/18/2023
2023-04-1461/ 4/19/2023	VAN RENTAL	210,000.00	LNJT TRAVEL AND TOUR	IGACOS	207,000.00	04/18/2023
2023-04-1476/ 4/20/2023	OTHER SUPPLIES (DANCE SPORT)	435,320.00	THOMZ PRINTING SERVICES	IGACOS	435,320.00	04/18/2023
2023-04-1477/ 4/20/2023	OTHER SUPPLIES (SANDO)	372,350.00	THOMZ PRINTING SERVICES	IGACOS	372,350.00	04/18/2023
2023-04-1540/ 4/20/2023	TONER	3,900.00	REJOHN ENT.	IGACOS	3,750.00	04/18/2023
2023-04-1539/ 4/20/2023	TONER	11,000.00	REJOHN ENT.	IGACOS	11,000.00	04/20/2023
2023-04-1538/ 4/20/2023	TONER	17,600.00	REJOHN ENT.	IGACOS	15,600.00	04/20/2023
2023-04-1537/ 4/20/2023	TONER	33,000.00	REJOHN ENT.	IGACOS	27,000.00	04/20/2023

2023-04-1306/ 4/12/2023	FULLBOARD AND LODGING	280,000.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	280,000.00	04/04/2023
2023-04-1558/ 4/27/2023	OFFICE SUPPLIES	10,731.00	REJOHN ENT.	IGACOS	10,731.00	04/18/2023
2023-04-1555/ 4/27/2023	WHEELBARROW	9,000.00	REJOHN ENT.	IGACOS	9,000.00	04/20/2023
2023-04-1557/ 4/27/2023	TONER	10,500.00	REJOHN ENT.	IGACOS	10,500.00	04/18/2023
2023-04-1556/ 4/27/2023	BLEACHING LIQUID	15,000.00	REJOHN ENT.	IGACOS	10,350.00	04/20/2023
2023-04-1580/ 4/27/2023	TONER	27,000.00	REJOHN ENT.	IGACOS	27,000.00	04/18/2023
2023-05-1632/ 5/2/2023	BINDER	49,700.00	REJOHN ENT.	IGACOS	49,416.00	04/18/2023
2023-05-1636/ 5/2/2023	OFFICE SUPPLIES	4,210.00	REJOHN ENT.	IGACOS	3,622.00	04/24/2023
2023-05-1637/ 5/2/2023	BOND PAPER	3,150.00	REJOHN ENT.	IGACOS	2,770.00	04/24/2023
2023-05-1634/ 5/2/2023	BOND PAPER	64,840.00	REJOHN ENT.	IGACOS	57,080.00	04/24/2023
2023-05-1638/ 5/2/2023	DRUG TEST KIT	9,890.00	YOURMED MARKETING	DAVAO CITY	4,128.00	04/20/2023
2023-04-1596/ 4/27/2023	OTHER SUPPLIES	50,000.00	RECAMADAS STORE	IGACOS	42,310.00	04/18/2023
2023-04-1599/ 4/27/2023	OFFICE SUPPLIES	2,275.00	RECAMADAS STORE	IGACOS	2,275.00	04/18/2023
2023-04-1605/ 4/28/2023	LIQUIFIED GAS	24,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	24,000.00	04/20/2023
2023-05-1633/ 5/2/2023	INK	1,500.00	RECAMADAS STORE	IGACOS	1,200.00	04/18/2023
2023-05-1700/ 5/4/2023	OTHER SUPPLIES	6,540.00	RECAMADAS STORE	IGACOS	6,180.00	04/18/2023
2023-05-1696/ 5/4/2023	INK	12,500.00	RECAMADAS STORE	IGACOS	9,600.00	04/25/2023
2023-05-1692/ 5/4/2023	TONER	4,400.00	REJOHN ENT.	IGACOS	4,000.00	04/25/2023
2023-04-1435/ 4/18/2023	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	6,875.00	NONE
2023-05-1698/ 5/4/2023	OFFICE SUPPLIES	7,100.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,300.00	04/24/2023
2023-05-1669/ 5/3/2023	OTHER SUPPLIES	19,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,540.00	04/25/2023
2023-05-1699/ 5/4/2023	MONOBLOCK CHAIR	19,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	15,000.00	04/25/2023
2023-05-1671/ 5/3/2023	OTHER SUPPLIES	10,700.00	RECAMADAS STORE	IGACOS	10,695.00	04/24/2023
2023-05-1670/ 5/3/2023	OTHER MATERIALS	31,522.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	31,222.00	04/25/2023
2023-05-1697/ 5/4/2023	ALCOHOL	30,000.00	RECAMADAS STORE	IGACOS	20,000.00	04/18/2023
2023-05-1702/ 5/4/2023	OTHER SUPPLIES	14,700.00	RECAMADAS STORE	IGACOS	13,680.00	04/20/2023
2023-05-1667/ 5/3/2023	OTHER SUPPLIES	17,380.00	RECAMADAS STORE	IGACOS	16,230.00	04/25/2023
2023-05-1668/ 5/3/2023	OTHER SUPPLIES	9,250.00	RECAMADAS STORE	IGACOS	9,250.00	04/25/2023
2023-05-1675/ 5/3/2023	PAINT	3,650.00	RECAMADAS STORE	IGACOS	2,850.00	04/20/2023
2023-05-2809/ 4/13/2023	OTHER SUPPLIES	35,000.00	REJOHN ENT.	IGACOS	27,350.00	04/25/2023
2023-05-1704/ 5/4/2023	FOAM MATTRESS	230,000.00	REJOHN ENT.	IGACOS	195,000.00	04/20/2023
2023-05-1706/ 5/4/2023	WATERPROOF STICKER	350,000.00	REJOHN ENT.	IGACOS	276,500.00	04/24/2023
2023-05-1709/ 5/4/2023	OFFICE SUPPLIES	307,468.00	REJOHN ENT.	IGACOS	286,733.00	04/24/2023
2023-05-1674/ 5/3/2023	BUSINESS PLATE	20,000.00	RDLIM PRINTSHOP	DAVAO CITY	14,500.00	04/20/2023
2023-05-1672/ 5/3/2023	STICKER	12,000.00	RDLIM PRINTSHOP	DAVAO CITY	10,750.00	04/20/2023
2023-05-1673/ 5/3/2023	STICKER FOR TRICYCLE	24,000.00	RDLIM PRINTSHOP	DAVAO CITY	21,500.00	04/18/2023
2023-05-1707/ 5/4/2023	BATTLE DRESS	504,000.00	THOMZ PRINTING SERVICES	IGACOS	491,400.00	04/25/2023

2023-05-1760/ 5/5/2023	MEDAL	25,000.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	22,500.00	05/04/2023
2023-05-1814/ 5/10/2023	OFFICE SUPPLIES	7,030.00	REJOHN ENT.	IGACOS	6,610.00	05/02/2023
2023-05-1798/ 5/10/2023	TROPHIES	10,600.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	10,600.00	05/02/2023
2023-05-1708/ 5/4/2023	BUSINESS PLATE	135,000.00	RDLIM PRINTSHOP	DAVAO CITY	97,537.50	04/20/2023
2023-05-1797/ 5/8/2023	LOT SEGREGATION	30,000.00	RM TINOY LAND SURVEYING & ENGINEERING SERVICES	DAVAO CITY	29,000.00	04/17/2023
2023-05-1799/ 5/8/2023	PUBLICATION	6,000.00	SUNSTAR DAVAO PUBLISHING INC.	DAVAO CITY	5,000.00	05/04/2023
2023-05-1848/ 5/10/2023	INK	4,775.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,310.00	05/02/2023
2023-05-1846/ 5/10/2023	BOND PAPER	9,600.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	8,800.00	05/02/2023
2023-05-1853/ 5/11/2023	TABLE TENNIS	20,000.00	RECAMADAS STORE	IGACOS	19,500.00	05/04/2023
2023-05-1858/ 5/11/2023	INDUSTRIAL FAN	3,200.00	RECAMADAS STORE	IGACOS	2,980.00	05/04/2023
2023-05-1878/ 5/11/2023	STICKER	19,950.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	18,620.00	05/04/2023
2023-05-1923/ 5/16/2023	ALCOHOL	11,000.00	PS DBM	DAVAO CITY	5,025.00	NONE
2023-05-1845/ 5/10/2023	BINDER	5,950.00	REJOHN ENT.	IGACOS	5,950.00	05/04/2023
2023-05-1759/ 5/5/2023	MEDALLION	12,000.00	RV ALMARIO TRADING	DAVAO CITY	12,000.00	04/24/2023
2023-05-1764/ 5/5/2023	TOGA	49,000.00	RV ALMARIO TRADING	DAVAO CITY	49,000.00	04/25/2023
2023-05-1842/ 5/10/2023	OTHER SUPPLIES AND MATERIALS	43,620.00	ABNN ENT.	PANABO CITY	39,040.00	05/04/2023
2023-05-1822/ 5/10/2023	OTHER SUPPLIES AND MATERIALS	8,600.00	ABNN ENT.	PANABO CITY	7,567.50	05/04/2023
2023-05-1943/ 5/17/2023	OTHER SUPPLIES AND MATERIALS	47,566.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	47,416.00	04/25/2023
2023-05-1711/ 5/4/2023	OTHER SUPPLIES AND MATERIALS	230,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	229,000.00	04/24/2023
2023-05-1936/ 5/17/2023	BOND PAPER	2,400.00	REJOHN ENT.	IGACOS	2,190.00	05/02/2023
2023-05-1922/ 5/16/2023	INK	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	49,000.00	NONE
2023-05-2037/ 5/19/2023	LIGHT BULB	2,480.00	RECAMADAS STORE	IGACOS	2,000.00	05/11/2023
2023-05-2039/ 5/19/2023	OTHER SUPPLIES	4,130.00	RECAMADAS STORE	IGACOS	4,130.00	05/11/2023
2023-05-2038/ 5/19/2023	OTHER SUPPLIES	5,000.00	RECAMADAS STORE	IGACOS	4,820.00	05/11/2023
2023-05-1854/ 5/11/2023	LOT SEGREGATION	30,000.00	ROSELLER M. TINOY/RM TINOY LAND SURVEYING & ENG'G. SERVICES	DAVAO CITY	29,500.00	04/25/2023
2023-05-2040/ 5/19/2023	COMPUTER BAG	3,100.00	RECAMADAS STORE	IGACOS	2,900.00	05/11/2023

2023-05-2074/ 5/24/2023	OTHER SUPPLIES AND MATERIALS	110,000.00	IV SEASTAR BUILDERS INC.	DAVAO CITY	95,989.00	05/11/2023
2023-05-2064/ 5/23/2023	DIGITAL COFFEE MAKER	15,000.00	RECAMADAS STORE	IGACOS	12,000.00	05/18/2023
2023-05-2057/ 5/22/2023	MONOBLOCK CHAIR	14,850.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	13,200.00	05/18/2023
2023-05-2008/ 5/18/2023	TONER	18,800.00	REJOHN ENT.	IGACOS	18,800.00	05/11/2023
2023-05-2010/ 5/18/2023	BOND PAPER FOR VARIOUS OFFICES FOR 2ND QRTR-A	223,820.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	189,181.00	05/11/2023
2023-05-2009/ 5/15/2023	OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 2ND QRTR-A	183,165.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	165,815.00	05/11/2023
2023-05-2084/ 5/24/2023	CLOTH	8,000.00	RECAMADAS STORE	IGACOS	8,000.00	05/18/2023
2023-05-2116/ 5/26/2023	OTHER SUPPLIES	5,800.00	RECAMADAS STORE	IGACOS	5,600.00	05/19/2023
2023-05-2114/ 5/26/2023	OTHER SUPPLIES	11,685.00	REJOHN ENT.	IGACOS	9,948.00	05/11/2023
2023-05-1983/ 5/18/2023	POLOSHIRT	175,000.00	THOMZ PRINTING PRESS	IGACOS	174,300.00	04/20/2023
2023-05-2117/ 5/26/2023	ATHLETIC UNIFORM	48,000.00	THOMZ PRINTING SERVICES	IGACOS	43,200.00	05/18/2023
2023-05-2115/ 5/26/2023	POLO SHIRT	10,000.00	THOMZ PRINTING SERVICES	IGACOS	9,700.00	05/23/2023
2023-05-2195/ 5/31/2023	TSHIRT	31,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	29,700.00	05/29/2023
2023-05-2196/ 5/31/2023	TSHIRT	29,700.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	31,000.00	05/29/2023
2023-05-2155/ 5/18/2023	ECCD	58,000.00	OBBUS PRINTING PRESS	DAVAO CITY	55,825.00	05/11/2023
2023-06-2220/ 6/1/2023	STAGE DECORATION	32,600.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	PANABO CITY	32,600.00	05/29/2023
2023-06-2259/ 6/5/2023	OFFICE SUPPLIES FOR 2ND QRTR-B	27,730.00	REJOHN ENT.	IGACOS	25,442.00	05/29/2023
2023-05-2197/ 5/31/2023	RENTAL OF PORTABLE TOILET	26,680.00	MGCP STEEL WORKS & ALLIED SERVICES	TAGUM CITY	26,680.00	05/29/2023
2023-06-2237/ 6/2/2023	BOND PAPER	18,020.00	REJOHN ENT.	IGACOS	17,280.00	05/29/2023
2023-06-2241/ 6/2/2023	MEDALLION	84,500.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	84,500.00	05/29/2023
2023-06-2240/ 6/2/2023	GRADUATION MEDALLION	67,500.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	67,500.00	05/29/2023
2023-06-2238/ 6/2/2023	WRISTBAND	27,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	27,000.00	05/29/2023
2023-05-1973/ 5/18/2023	OTHER SUPPLIES FOR PCG	198,150.00	DQT TACTICAL GEAR APPAREL TRADING	DAVAO CITY	198,150.00	03/23/2023
2023-06-2234/ 6/2/2023	HANDBOOK	49,000.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	49,000.00	05/18/2023
2023-06-2239/ 6/2/2023	LEIS	19,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	19,000.00	05/29/2023
2023-05-2068/ 5/24/2023	LABOR AND MATERIALS FOR ATHLETES UNIFORM	352,500.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	352,500.00	05/09/2023

2023-06-2408/ 6/19/2023	TONER	35,600.00	REJOHN ENT.	IGACOS	35,200.00	06/13/2023
2023-06-2409/ 6/19/2023	OFFICE SUPPLIES	44,250.00	REJOHN ENT.	IGACOS	38,938.00	06/13/2023
2023-06-2303/ 6/7/2023	FURNITURE	70,000.00	DAVAO GH ENT. INC.	DAVAO CITY	48,340.00	05/18/2023
2023-06-2331/ 6/13/2023	OTHER SUPPLIES FOR VARIOUS OFFICES FOR 2ND QRTR	180,523.00	RECAMADAS STORE	IGACOS	156,588.00	05/25/2023
2023-06-2330/ 6/13/2023	TONER/INKS FOR VARIOUS OFFICES FOR 2ND QUARTER	149,610.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	119,950.00	05/25/2023
2023-06-2506/ 6/26/2023	INK	5,450.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	3,890.00	06/13/2023
2023-06-2397/ 6/16/2023	HANDBOOK	26,000.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	26,000.00	06/08/2023
2023-06-2513/ 6/26/2023	CLOTH	93,150.00	RECAMADAS STORE	IGACOS	80,500.00	06/20/2023
2023-06-2508/ 6/26/2023	CLOTH	3,950.00	RECAMADAS STORE	IGACOS	3,950.00	06/20/2023
2023-06-2511/ 6/26/2023	MACE SICC LOGO	82,000.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	82,000.00	06/20/2023
2023-06-2437/ 6/21/2023	COFFEE TABLE	6,500.00	RECAMADAS STORE	IGACOS	6,490.00	06/08/2023
2023-06-2522/ 6/27/2023	BOARD AND LODGING FOR 2023 REORG.	599,400.00	DAVAO INSULAR HOTEL CO., INC.	DAVAO CITY	599,400.00	06/19/2023
2023-06-2665/ 6/23/2023	OTHER MATERIALS	48,650.79	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	48,588.39	06/22/2023
2023-03-0964/ 3/15/2023	SECURITY SERVICES FOR SICC BUILDING	2,447,999.82	OPSCOR SECURITY AND INVESTIGATION AGENCY INC.	DAVAO CITY	2,401,143.75	02/14/2023
2023-03-1048/ 3/16/2023	JANITORIAL SERVICES FOR SICC BUILDING	1,718,749.89	HINEX JANITORIAL AND ALLIED SERVICES	DAVAO CITY	1,598,824.26	02/14/2023
2023-04-1522/ 4/26/2023	JANITORIAL SERVICES FOR WHITE SANDS HOSTEL	1,500,000.00	HINEX JANITORIAL AND ALLIED SERVICES	DAVAO CITY	1,385,606.48	03/27/2023
2023-05-2147/ 5/30/2023	PROCUREMENT OF 4 WHEEL VEHICLE FOR ICT OPERATIONS	1,700,000.00	IMAGE DAVAO MOTORS PHILS. INC.	DAVAO CITY	1,700,000.00	04/24/2023
2023-01-1038/12-15-2023	OTHER SUPPLIES & MATERIAL EXPENSES	1,200.00	RECAMADAS	IGACOS	1,200.00	03/21/2023
2023-02-1974/02-21-2023	RENT EXPENSES	20,000.00	CELEBRATION	IGACOS	20,000.00	03/01/2023
2023-01-1597/12-14-2023	OTHER SUPPLIES & MATERIAL EXPENSES	700.00	DGS	IGACOS	580.00	03/21/2023
2023-02-2050/02-23-2023	RENT EXPENSES	38,250.00	CAMP HOLIDAY	IGACOS	38,250.00	03/02/2023
2023-01-1188/12-15-2023	TARPAULIN	8,000.00	SQUEEGEE	IGACOS	7,950.00	03/20/2023
2023-01-1239/12-16-2022	ROOM ACCOMODATION	10,000.00	CAMP HOLIDAY	IGACOS	10,000.00	02/07/2023
2023-01-1498/12-28-2023	RENT EXPENSES	35,000.00	JJ BEE	IGACOS	21,000.00	04/03/2023
2023-03-2604/03-28-2023	OTHER SUPPLIES & MATERIAL EXPENSES	19,050.00	JAVAPRINT	IGACOS	19,050.00	03/31/2023
2023-03-2140/03-20-2023	TARPAULIN	4,500.00	DGS	IGACOS	4,050.00	04/11/2023
2023-01-0480/12-14-2022	TARPAULIN	1,200.00	SQUEEGEE	IGACOS	1,198.00	04/11/2023
2023-03-2141/03-20-2023	LIGHTS & SOUNDS	20,000.00	TIME AUDIO LIGHTS & SOUNDS & EVENT	DAVAO CITY	20,000.00	04/11/2023
2023-3-2137/03-20-2023	BAG TAGS	5,000.00	MBBT	DAVAO CITY	5,000.00	04/11/2023

2023-04-2842/04-14-2023	VENUE RENTAL	10,000.00	LA FLORENDA	IGACOS	10,000.00	04/18/2023
2023-04-2841/04-14-2023	FULL BOARD & ACCOMMODATION	50,000.00	LA FLORENDA	IGACOS	50,000.00	04/18/2023
2023-03-2596/03-28-2023	RENT EXPENSES	22,500.00	LA FLORENDA	IGACOS	22,500.00	03/31/2023
2023-3-2090/03-13-2023	OTHER SUPPLIES & MATERIAL EXPENSES	15,500.00	JAVAPRINT	IGACOS	14,880.00	04/05/2023
2023-03-2598/03-28-2023	CHEMICAL & FILTERING	48,000.00	DOLOR EVENT CATERING	IGACOS	48,000.00	03/31/2023
2023-03-2606/03-28-2023	VAN HIRE	70,000.00	IGO VENTURA	IGACOS	70,000.00	04/03/2023
2023-03-2421/03-23-2023	LIGHTS & SOUND	50,000.00	SOUND FACTOR	DAVAO CITY	5,000.00	04/05/2023
2023-01-0287/12-14-2022	ROOM ACCOMMODATION	3,500.00	LA- FLORENDA	IGACOS	3,400.00	04/28/2023
2023-03-2328/03-21-2023	TARPAULIN	2,400.00	DGS	IGACOS	2,048.00	04/26/2023
2023-03-2319/03-21-2023	TARPAULIN	4,800.00	DGS	IGACOS	4,096.00	04/26/2023
2023-01-0073/12-14-2022	other supplies & material expenses	5,500.00	THOMZ	IGACOS	5,500.00	05/10/2023
2023-01-0040/12-14-2023	other supplies & material expenses	20,000.00	DGS	IGACOS	13,600.00	05/05/2023
2023-01-0538/12-14-2023	Room Accommodation	9,000.00	LA-FLORENDA	IGACOS	8,899.98	05/11/2023
2023-04-2799/04-12-2023	Other supplies	5,000.00	SONRISE	IGACOS	5,000.00	04/24/2023
2023-05-3025/05-05-2023	ROOM ACCOMODATION	7,000.00	CAMP HOLIDAY	IGACOS	7,000.00	05/17/2023
2023-05-2991/05-03-2023	ROOM ACCOMODATION	12,000.00	CAMP HOLIDAY	IGACOS	12,000.00	05/17/2023
2023-03-2433/03-23-2023	SWEAT SHIRT	7,000.00	THOMZ PRINTING	IGACOS	6,500.00	05/18/2023
2023-05-3019/05-05-2023	TAPALIN	8,250.00	JAVAPRINT	IGACOS	8,250.00	05/17/2023
2023-05-3023/05-05-2023	LIGHT & SOUND	100,000.00	TIME AUDIO	IGACOS	100,000.00	05/19/2023
2023-05-3022/05-05-2023	ARCH STAGE RENTAL	111,000.00	MGCP	DAVAO CITY	111,000.00	05/18/2023
2023-05-3070/05-18-2023	ROOM ACCOMODATION	4,000.00	CAMP HOLIDAY	IGACOS	4,000.00	05/26/2023
2023-05-3024/05-05-2023	LED WALL RENTAL	35,000.00	TIME AUDIO	DAVAO CITY	35,000.00	05/19/2023
2023-04-2933/04-24-2023	TARPAULIN	19,987.50	SQUEEGEE	IGACOS	19,987.50	05/29/2023
2023-03-2444/03-23-2023	VAN RENTAL	10,000.00	LNJT	IGACOS	10,000.00	05/11/2023
223-05-3009/05-04-2023	TARPAULIN	8,000.00	SQUEEGEE PRINTWORKX	IGACOS	4,800.00	05/25/2023
2023-03-2708/03-31-2023	TARPAULIN	1,200.00	SQUEEGEE PRINTWORKX	IGACOS	960.00	05/25/2023
2023-05-3006/05-04-2023	SWEAT SHIRT	10,000.00	THOMZ PRINTING	IGACOS	10,000.00	05/25/2023
2023-01-1522/12-29-2022	TABLE RENTAL	5,000.00	JJ BEE	IGACOS	3,500.00	05/31/2023
2023-05-3099/05-23-2023	ROOM ACCOMMODATION	15,000.00	FERNANDEZ	IGACOS	15,000.00	05/29/2023
2023-05-2996/05-04-2023	POLO SHIRT	11,000.00	JAVAPRINT	IGACOS	11,000.00	06/07/2023
2023-03-2636/03-29-2023	VENUE RENTAL	5,000.00	FERNANDEZ	IGACOS	5,000.00	05/17/2023
2023-06-3549/06-13-2023	TRAINING EXPENSES	7,000.00	FERNANDEZ	IGACOS	7,000.00	06/14/2023
2023-03-2175/03-20-2023	FULL BOARD AND LODGING	50,000.00	EDC VENTURES	IGACOS	50,000.00	06/01/2023
2023-01-1588/01-12-2023	OFFICE SUPPLIES	90,600.00	REJOHN	IGACOS	81,030.00	06/13/2023
2023-03-2541/03-27-2023	POLO SHIRT	20,000.00	SQUEEGEE	IGACOS	19,960.00	06/07/2023
2023-3-2329/03-21-2023	FULL BOARD AND LODGING	50,000.00	EDC VENTURES	IGACOS	50,000.00	04/20/2023
2023-03-2104/03-13-2023	SUBIMATION SHIRT	8,000.00	THOMZ	IGACOS	8,000.00	06/09/2023
2023-05-3039/05-08-2023	TARPAULIN	1,500.00	SQUEEGEE	IGACOS	1,500.00	06/20/2023
2023-05-3038/05-08-2023	TARPAULIN	3,600.00	SQUEEGEE	IGACOS	3,600.00	06/20/2023
2023-05-3098/05-23-2023	ROOM ACCOMODATION	55,600.00	CLUB SAMAL	IGACOS	55,600.00	05/29/2023
2023-03-2118/ 03/15/2023	CATERING SERVICES	15,000.00	CHEED CATERING SERVICES	IGACOS	15,000.00	03/27/2023

2023-03-2188/ 03/20/2023	FOOD SUPPLIES	24,950.00	REJOHN ENTERPRISES	IGACOS	24,300.00	03/28/2023
2023-03-2174/ 03/20/2023	FOOD SUPPLIES	2,420.00	LERIO'S STORE	IGACOS	2,400.00	03/28/2023
2023-03-2075/ 03/06/2023	CATERING SERVICES	19,980.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	18,759.00	03/20/2023
2023-01-0283/ 12/14/2022	FOOD SUPPLIES	11,130.00	LERIO'S STORE	IGACOS	10,560.00	03/20/2023
2023-01-0948/ 12/15/2022	FOOD SUPPLIES	49,950.00	LERIO'S STORE	IGACOS	49,095.00	03/20/2023
2023-03-2078/ 03/06/2023	CATERING SERVICES	99,900.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	99,360.00	03/21/2023
2023-01-1536/ 01/03/2023	FOOD SUPPLIES	8,000.00	ABROX ENTERPRISES	IGACOS	7,000.00	03/15/2023
2023-03-2182/ 03/20/2023	Repair and Maint. JMC Van 1101-452394	47,010.00	J AND J MARKETING	IGACOS	43,950.00	04/04/2023
2023-01-1722/ 01/20/2023	R/M of Heavy Equipment (VOLVO EXCAVATOR) SN271996	89,720.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	89,174.00	03/16/2023
2023-01-1615/ 01/13/2023	Repair and Preventive Maintenance of Various Heavy Equipment(SLF 760 DT)	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	03/16/2023
2023-01-1716/ 01/20/2023	R/M of Hino DT SLF 740	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	03/16/2023
2023-01-1627/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(1101-681832 XRM)	3,270.00	J AND J MARKETING	IGACOS	2,980.00	03/23/2023
2023-01-1617/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(1101-675989 XTZ)	6,150.00	J AND J MARKETING	IGACOS	5,600.00	03/23/2023
2023-01-1618/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(1101-381261 XTZ)	6,150.00	J AND J MARKETING	IGACOS	5,600.00	03/23/2023
2023-01-1623/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(1101-682213 XRM)	3,270.00	J AND J MARKETING	IGACOS	2,980.00	03/23/2023
2023-01-1616/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles (1101-381252 XTZ)	6,150.00	J AND J MARKETING	IGACOS	5,600.00	03/23/2023
2023-01-1622/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(SA 12058 XRM)	3,270.00	J AND J MARKETING	IGACOS	2,980.00	03/23/2023
2023-01-1626/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(1101-681844)	3,190.00	J AND J MARKETING	IGACOS	2,900.00	03/21/2023
2023-03-2183/ 03/20/2023	Repair and Maint. JMC 1101-277678	61,160.00	J AND J MARKETING	IGACOS	58,000.00	03/31/2023
2023-01-0474/ 12/14/2022	ANIMAL/ZOOLOGICAL SUPPLIES	242,560.00	K-9 VETERINARY SERVICES	DAVAO CITY	242,560.00	02/22/2023
2023-02-1893/ 12/14/2023	R/M	8,900.00	J AND J MARKETING	IGACOS	8,500.00	04/04/2023
2023-02-1892/ 12/14/2023	R/M	13,900.00	J AND J MARKETING	IGACOS	13,500.00	04/04/2023
2023-02-2062/ 02/27/2023	R/M	6,718.00	J AND J MARKETING	IGACOS	6,540.00	03/28/2023
2023-03-2670/ 03/29/2023	R/M	15,850.00	J AND J MARKETING	IGACOS	15,590.00	04/19/2023
2023-01-1081/ 12/15/2022	Agricultural supplies	199,800.00	IYAH'S AGRIVET SUPPLY	DAVAO CITY	198,220.00	03/01/2023

2023-03-2181/ 03/20/2023	Repair and Maint. SHE 907 Toyota Fortuner	7,000.00	MILMAN ENTERPRISES	DAVAO CITY	6,800.00	04/04/2023
2023-01-1629/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(JM 3201 DT)	28,600.00	MILMAN ENTERPRISES	DAVAO CITY	24,200.00	03/21/2023
2023-02-1858/ 02/09/2023	R/M OF VOLVO WHEEL TYPE EXCAVATOR	280,000.00	Labsons Enterprise	DAVAO CITY	271,200.00	03/22/2023
2023-01-1720/ 01/20/2023	R/M of SKN 180 Prime Mover	108,360.00	MILMAN ENTERPRISES	DAVAO CITY	107,360.00	03/16/2023
2023-01-1715/ 01/20/2023	R/M of Heavy Equipment (BIG YELLOW GRADER)	64,070.00	MILMAN ENTERPRISES	DAVAO CITY	61,170.00	03/16/2023
2023-01-1732/ 01/20/2023	R/M of KIA (1312-421873)	72,360.00	MILMAN ENTERPRISES	DAVAO CITY	70,900.00	03/16/2023
2023-02-1793/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (BIG YELLOW GRADER)	35,000.00	MILMAN ENTERPRISES	DAVAO CITY	34,400.00	04/19/2023
2023-02-1790/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (SDLG GRADER)	35,000.00	MILMAN ENTERPRISES	DAVAO CITY	34,400.00	04/19/2023
2023-02-1791/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (SKN 180 PRIME MOVER)	35,000.00	MILMAN ENTERPRISES	DAVAO CITY	34,400.00	04/19/2023
2023-01-1721/ 01/20/2023	R/M of Heavy Equipment (SDLG GRADER)	125,025.00	CIVIC MERCHANDISING, INC.	DAVAO CITY	124,372.00	03/16/2023
2023-03-2668/ 03/29/2023	R/M Motor Vehicle- for SIN879-1181-200-Amendment - TOYOTA 4x4 Hi-Lux	81,010.00	MILMAN ENTERPRISES	DAVAO CITY	77,710.00	04/25/2023
2023-01-1734/ 01/20/2023	R/M Of Hino DT JM 3201	22,000.00	MILMAN ENTERPRISES	DAVAO CITY	21,500.00	03/21/2023
2023-02-1854/ 02/09/2023	R/M OF VOLVO L70E LOADER	244,000.00	CIVIC MERCHANDISING, INC.	DAVAO CITY	242,309.00	03/22/2023
2023-03-2120/ 03/15/2023	R/M Motorvehicle (Honda XRM SA-12002)	11,200.00	J AND J MARKETING	IGACOS	11,000.00	04/20/2023
2023-04-2785/ 04/12/2023	Procurement of Aircon Hand Tools	26,500.00	REJOHN ENTERPRISES	IGACOS	26,500.00	04/20/2023
2023-03-2669/ 03/29/2023	R/M Motor Vehicle - for S10050-1181-200 TOYOTA 4x4 Hi-Lux	105,670.00	J AND J MARKETING	IGACOS	104,300.00	04/25/2023
2023-03-2411/ 03/22/2023	REPAIR AND MAINTENANCE OF FARM TRACTOR OPERATION - KUBOTA TRACTOR	44,300.00	J AND J MARKETING	IGACOS	43,840.00	04/19/2023
2023-04-2755/ 04/05/2023	Rm Motor Vehicle XTZ 1101-1027108	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2772/ 04/11/2023	Rm Motor Vehicle HONDA CRF 150 PLATE # 1101-844172	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2770/ 04/11/2023	Rm Motor Vehicle Honda CRF 1101-844826	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2773/ 04/11/2023	Rm Motor Vehicle Honda CRF 150 plate # 1101-844164	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2881/ 04/18/2023	R/M Motor Vehicle - Adventure	44,700.00	J AND J MARKETING	IGACOS	44,150.00	04/28/2023
2023-04-2756/ 04/05/2023	Rm Motor Vehicle TOYOTA HI-LUX 1416834	99,190.00	J AND J MARKETING	IGACOS	98,400.00	04/28/2023

2023-03-2107/ 03/14/2023	SICC-SAMAL ISALND CITY COLLEGE (SICC) LIBRARY-PPE-3999-300-047- AMENDED	96,231.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	96,000.00	04/20/2023
2023-04-2791/ 04/12/2023	Repair & Maintenance Expense - Motor Vehicle for HONDA XR 150L with Plate No. 1101-0580922	16,320.00	J AND J MARKETING	IGACOS	16,030.00	04/20/2023
2023-04-2769/ 04/11/2023	Rm Motor VehicleYAMAHA XTZ-1027104	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2783/ 04/12/2023	Rm Motor Vehicle HONDA CRF 150 PLATE # 1101-844169	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2782/ 04/12/2023	Rm Motor Vehicle HONDA CRF 150 PLATE # 1101-844161	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2751/ 04/05/2023	Rm Motor Vehicle YAMAHA XTZ 1101-1013238	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-04-2771/ 04/11/2023	Rm Motor Vehicle HONDA CRF 150 PLATE # 1101-844175	9,300.00	J AND J MARKETING	IGACOS	9,200.00	04/28/2023
2023-03-2409/ 03/22/2023	REPAIR AND MAINTENANCE OF FARM TRACTOR OPERATION - KUBOTA TRACTOR	8,050.00	J AND J MARKETING	IGACOS	8,050.00	05/02/2023
2023-02-1794/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (JM 3201 DUMP TRUCK)	27,800.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	DAVAO CITY	27,400.00	04/19/2023
2023-02-1796/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (JM 2943 DUMP TRUCK)	27,800.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	DAVAO CITY	27,400.00	04/19/2023
2023-02-1795/ 02/03/2023	Maintenance of City Roads(Materials/PMS Parts) (JM 2942 DUMP TRUCK)	27,800.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	DAVAO CITY	27,400.00	04/19/2023
2023-03-2427/ 03/23/2023	Animal/Zoological Supplies - Rabies Vaccine	349,650.00	K-9 VETERINARY SERVICES	DAVAO CITY	248,640.00	04/05/2023
2023-03-2431/ 03/23/2023	Animal/Zoological Supplies - Veterinary Medicine	300,000.00	K-9 VETERINARY SERVICES	DAVAO CITY	297,600.00	04/05/2023
2023-04-2783/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) JMC 1101-303771	34,260.00	J AND J MARKETING	IGACOS	33,400.00	05/03/2023
2023-04-2869/ 04/18/2023	R/M Vehicle (Water Tanker) JMC w/ Plate# 1101-295431	9,360.00	J AND J MARKETING	IGACOS	8,910.00	05/03/2023
2023-04-2861/ 04/17/2023	Animal & Zoological Supplies- Dog Food	25,200.00	K-9 VETERINARY SERVICES	DAVAO CITY	25,200.00	05/03/2023
2023-03-2671/ 03/29/2023	R/M Motor Vehicle-for VK 1601-1181-200-Amendment	188,130.00	J AND J MARKETING	IGACOS	187,430.00	04/28/2023
2023-04-2788/ 04/12/2023	Procurement of Electrical Hand tools-Cont.	21,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	20,980.00	04/20/2023
2023-04-2786/ 04/12/2023	R/M Sound system	19,995.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	19,965.00	04/20/2023

2023-04-2865/ 04/18/2023	R/M - Motor Vehicle (XRM 1101-883042)	5,100.00	J AND J MARKETING	IGACOS	4,850.00	05/03/2023
2023-04-2883/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) BIG YELLOW 1312-408280	26,750.00	J AND J MARKETING	IGACOS	26,300.00	05/03/2023
2023-04-2866/ 04/18/2023	R/M - Motor Vehicle (XRM 1101-1143770)	7,000.00	J AND J MARKETING	IGACOS	6,650.00	05/03/2023
2023-04-2874/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) ISUZU COMPACTOR 1101- 1169085	23,820.00	J AND J MARKETING	IGACOS	23,400.00	05/03/2023
2023-04-2872/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) BIG YELLOW 1312-408281	16,980.00	J AND J MARKETING	IGACOS	16,850.00	05/03/2023
2023-04-2868/ 04/18/2023	R/M Vehicle (Water Tanker) with Plate# 1101-295431	16,760.00	J AND J MARKETING	IGACOS	15,900.00	05/03/2023
2023-04-2876/ 04/18/2023	R/M - Motor Vehicle (XRM SF-8684)	7,785.00	J AND J MARKETING	IGACOS	7,530.00	05/03/2023
2023-04-2867/ 04/18/2023	R/M - Motor Vehicle (XRM 1101-357521)	5,100.00	J AND J MARKETING	IGACOS	4,850.00	05/03/2023
2023-03-2091/ 03/13/2023	Repair and Maintenance of Airconditioning unit	64,680.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	64,680.00	04/20/2023
2023-04-2752/ 04/05/2023	R/M of Prime Mover, SKN-180	8,300.00	J AND J MARKETING	IGACOS	7,980.00	05/02/2023
2023-04-2929/ 04/24/2023	R/M MOTOR VEHICLE HONDA XRM 125 1101-256261	13,820.00	J AND J MARKETING	IGACOS	13,570.00	05/05/2023
2023-01-0436/ 12/14/2022	Negosyo Center and Pasalubong Shop - R/M Multicab with Plate# 0901-0384662	15,650.00	MILMAN ENTERPRISES	DAVAO CITY	15,650.00	04/28/2023
2023-01-0027/ 12/14/2022	R/M Motor Vehicle-KIA 2700 with plate Number 1524-41154	12,000.00	MILMAN ENTERPRISES	DAVAO CITY	12,000.00	04/28/2023
2023-04-2746/ 04/05/2023	R/M of Big Yellow Excavator YC85-8	12,080.00	MILMAN ENTERPRISES	DAVAO CITY	11,160.00	05/02/2023
2023-04-2895/ 04/20/2023	R/M of Hino Dump Truck, SLF-740	15,000.00	MILMAN ENTERPRISES	DAVAO CITY	14,800.00	05/02/2023
2023-04-2747/ 04/05/2023	R/M of Volvo Excavator SN-270867	35,900.00	MILMAN ENTERPRISES	DAVAO CITY	35,000.00	05/02/2023
2023-02-1873/ 02/10/2023	PURCHASE TILAPIA FINGERLINS FOR THE SUPPORT TO FISHPOND PRODUCTION AND DEVELOPMENT PROJECT	10,000.00	L & D FRESHWATER FISH CULTURE	DAVAO DE ORO	10,000.00	05/05/2023
2023-04-2763/ 04/11/2023	R/M of Komatsu D85EX	100,480.00	MILMAN ENTERPRISES	DAVAO CITY	97,800.00	05/04/2023
2023-04-2753/ 04/05/2023	R/M for Heavy Construction Equipment of CAT D6R	98,000.00	MILMAN ENTERPRISES	DAVAO CITY	95,000.00	05/04/2023
2023-03-2667/ 03/29/2023	R/M Motor Vehicle- for VK 1602 - 1181-200-Amendment	56,470.00	MILMAN ENTERPRISES	DAVAO CITY	56,470.00	04/28/2023
2023-04-2882/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) BIG YELLOW 1312-408280	42,590.00	J AND J MARKETING	IGACOS	41,700.00	05/10/2023

2023-04-2941/ 04/25/2023	Drugs and Medicines Expenses	5,000.00	1126 PHARMACY	IGACOS	5,000.00	05/05/2023
2023-04-2942/ 04/25/2023	Medical, Dental and Laboratory Supplies Expenses	5,000.00	1126 PHARMACY	IGACOS	5,000.00	05/05/2023
2023-01-1051/ 12/15/2022	Regular Program - R/M Vehicle for Toyota HI-Lux with Plate No. 1401-1271002	9,740.00	J AND J MARKETING	IGACOS	9,390.00	05/05/2023
2023-02-2052/ 02/23/2023	Other MOOE Expenses-Installation of 1HP split type aircon-labor	10,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	10,000.00	05/05/2023
2023-04-2792/ 04/12/2023	Rm Motor Vehicle HONDA CFT 125 PLATE # 1101-844818	10,570.00	J AND J MARKETING	IGACOS	10,200.00	05/10/2023
2023-04-2870/ 04/18/2023	R/M HOWO DISLUDGER TRUCK	5,850.00	J AND J MARKETING	IGACOS	5,700.00	05/10/2023
2023-05-2975/ 05/01/2023	R/M of Heavy Equipment(JMC dumptrucks) JMC 1101- 87326	29,460.00	J AND J MARKETING	IGACOS	28,800.00	05/15/2023
2023-05-2999/ 05/04/2023	Repair & Maintenance - Motor Vehicle (CMO-MOOE 1011-200-000) - KAWASAKI KLX 150 w/ Plate No. 1101-0580933	15,190.00	J AND J MARKETING	IGACOS	14,650.00	05/15/2023
2023-03-2568/ 03/28/2023	Repair and Maintenance for Bobcat B750	18,519.00	J AND J MARKETING	IGACOS	18,400.00	05/10/2023
2023-04-2892/ 04/20/2023	Maintenance of City Roads(Materials,PMS,Parts)FAW SELF LOADING	20,850.00	GOLDENS DYNASTY MOTORS, INC.	DAVAO CITY	20,850.00	05/02/2023
2023-04-2878/ 04/18/2023	R/M of Heavy Equipment(JMC dumptrucks) JMC 1101-871330	29,460.00	J AND J MARKETING	IGACOS	28,800.00	05/10/2023
2023-04-2877/ 04/18/2023	R/M - Motor Vehicle(KAWASAKI BARAKO)	9,530.00	J AND J MARKETING	IGACOS	9,100.00	05/10/2023
2023-04-2864/ 04/18/2023	R/M Motor Vehicle - Dumptruck (JMC 1101-871330)	21,100.00	J AND J MARKETING	IGACOS	20,800.00	05/10/2023
2023-04-2871/ 04/18/2023	R/M of Heavy Equipment (GARBAGE TRUCKS) JMC 1101-871326	12,160.00	J AND J MARKETING	IGACOS	12,000.00	05/10/2023
2023-03-2567/ 03/28/2023	R/M Office Equipment for White Sands Hostel	23,500.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	23,500.00	05/22/2023
2023-05-2977/ 05/02/2023	R/M-ICT-Regular	9,888.00	REJOHN ENTERPRISES	IGACOS	9,800.00	05/17/2023
2023-03-2673/ 03/29/2023	R/M Motor Vehicle for LDP 2721-TOYOTA HI-LUX	35,030.00	J AND J MARKETING	IGACOS	34,800.00	05/25/2023
2023-05-3054/ 05/12/2023	Preventive Maintenance Airconditioning Unit-City Hall Building	376,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	376,000.00	05/22/2023
2023-03-2635/ 03/29/2023	purchase of rhu signage	84,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	84,000.00	05/18/2023
2023-05-3057/ 05/12/2023	CADO - OTHER SUPPLIES FOR RE-ORGANIZATION COMMITTEE.	40,000.00	GMP-CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	40,000.00	05/24/2023

2023-05-3055/ 05/12/2023	Other Supplies & Materials Expenses (Augmentation)	40,000.00	GMP-CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	40,000.00	05/24/2023
2023-04-2956/ 04/26/2023	General Administration- Continuing Digital Voice Recorder	8,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	7,920.00	05/15/2023
2023-04-2936/ 04/24/2023	R/M SEACRAFT SUZUKI 150 HP OUTBOARD ENGINE	104,000.00	JUNMARY BOATS REPAIR AND SERVICES	DAVAO CITY	104,000.00	05/18/2023
2023-04-2767/ 04/11/2023	R/M of Hino Dump Truck, SLF-760	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	05/04/2023
2023-04-2896/ 04/20/2023	R/M of Hino Dump Truck, SLF-740	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	05/04/2023
2023-04-2766/ 04/11/2023	R/M of Hino Dump Truck, SLF-750	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	05/04/2023
2023-03-2672/ 03/29/2023	R/M SEACRAFT-1181-200 - YAMAHA SPEED BOAT	149,980.00	JUNMARY BOATS REPAIR AND SERVICES	DAVAO CITY	149,980.00	05/10/2023
2023-04-2925/ 04/24/2023	RM- MOTOR VEHICLE KIA AMBULANCE 1312-0443164	9,600.00	J AND J MARKETING	IGACOS	9,500.00	05/23/2023
2023-04-2932/ 04/24/2023	R/M SEA AMBULANCE 150HP/TALICUD	32,000.00	J AND J MARKETING	IGACOS	30,120.00	05/15/2023
2023-04-2889/ 04/19/2023	Plumbing Tools	50,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	50,000.00	05/17/2023
2023-04-2926/ 04/24/2023	R/M CONSTRUCTION & HEAVY EQUIPMENT - CAS Backhoe Loader	153,440.00	J AND J MARKETING	IGACOS	152,070.00	05/09/2023
2023-04-2971/ 04/28/2023	R/M of Heavy Equipment(JMC dumptrucks) JMC 1101-871330	39,020.00	J AND J MARKETING	IGACOS	38,280.00	05/26/2023
2023-04-2749/ 04/05/2023	R/M of Volvo Excavator SN-270866	36,700.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	36,381.00	05/02/2023
2023-01-1628/ 01/13/2023	Repair and Preventive Maintenance of Various Motor Vehicles(JM 2942 DT)	34,200.00	MILMAN ENTERPRISES	DAVAO CITY	29,600.00	05/29/2023
2023-01-1736/ 01/20/2023	R/M of Hino DT (JM 2942)	22,000.00	MILMAN ENTERPRISES	DAVAO CITY	21,500.00	05/29/2023
2023-01-1735/ 01/20/2023	R/M of Hino DT (JM 2944)	22,000.00	MILMAN ENTERPRISES	DAVAO CITY	21,500.00	05/29/2023
2023-03-2109/ 03/14/2023	FIRE SUPPRESSION & OTHER RELATED ACTIVITIES-R/M FIRETRUCKS -1101-976294	33,282.00	GOLDENS DYNASTY MOTORS, INC.	DAVAO CITY	33,282.00	05/02/2023
2023-05-3130 / 05/24/2023	tablet	25,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	20,000.00	06/07/2023
2023-05-3076/ 05/19/2023	Repairs and Maintenance of Mitsubishi Adventure with Plate Number 1101-523478	36,600.00	J AND J MARKETING	IGACOS	36,140.00	05/31/2023
2023-05-3061/ 01/20/2023	Shared Service Facility-amended	19,915.00	RECAMADAS STORE	IGACOS	19,915.00	05/31/2023
2023-05-3143/ 05/24/2023	R/M Motor Vehicle -SAA 4331-1181 200	84,000.00	J AND J MARKETING	IGACOS	82,650.00	06/09/2023

2023-05-3079/ 05/19/2023	FIRE SUPPRESSION & OTHER RELATED ACTIVITIES-R/M FIRETRUCKS of ISUZU with Plate Number SMB 108	34,000.00	J AND J MARKETING	IGACOS	33,700.00	06/06/2023
2023-05-3198 / 05/26/2023	R/M FARM TRACTOR OPERATION- HOLLAND	2,680.00	J AND J MARKETING	IGACOS	2,600.00	06/05/2023
2023-05-3195 / 05/26/2023	R/M FARM TRACTOR OPERATION- FORD	59,780.00	MILMAN ENTERPRISES	DAVAO CITY	59,780.00	06/08/2023
2023-03-2356/ 03/22/2023	Purchase of 2 unit brush cutter	60,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	52,888.00	05/19/2023
2023-04-2965/ 04/27/2023	Repair and Maintenance of Airconditioning Unit City Hall Building	90,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	89,900.00	06/13/2023
2023-05-3064/ 05/17/2023	RM-Motor Vehicle Toyota Hi Lux plate # VK 1601	148,090.00	J AND J MARKETING	IGACOS	146,150.00	06/01/2023
2023-05-3029/ 05/08/2023	Purchase of Grease for Asphalt Plant and other Equipment	190,000.00	ALT GAS OPC	IGACOS	173,000.00	05/25/2023
2023-05-3034/ 05/08/2023	Agricultural & Marine Supplies (Maint. of Govt' Park & Plaza, Dist. Hall & Premises	412,000.00	RENEL'S FRUIT NURSERY	DAVAO CITY	402,760.00	05/24/2023
2023-03-2100/ 03/13/2023	ICT Equipment-Amended (1011-304-000)	80,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	80,000.00	06/14/2023
2023-01-0093/ 03/22/2023	Purchase of Bush Cutter	50,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	50,000.00	06/13/2023
2023-05-3199/ 05/26/2023	R/M FARM TRACTOR OPERATION-KOBUTA	67,084.00	J AND J MARKETING	IGACOS	66,120.00	06/20/2023
2023-05-3196/ 05/26/2023	R/M FARM TRACTOR OPERATION- FORD	116,990.00	J AND J MARKETING	IGACOS	115,700.00	06/20/2023
2023-04-1231 4/3/2023	Representation Expenses-Amended (1914-200-001)	49,200.00	DOLOR	IGACOS	49,200.00	03/28/2023
2023-03-1156 3/28/2023	Learning & Development Program -administrative upgrading	225,060.00	CLUB SAMAL	IGACOS	225,060.00	03/27/2023
2023-03-0866 3/10/2023	SICC-Campus Facilities Maintenance Program Repair & Maintenance of School Buildings	299,339.37	AFDR	IGACOS	298,866.21	02/28/2023
2023-04-1330 4/12/2023	Representation Second Quarter 2023	12,300.00	LEBING'S	IGACOS	12,000.00	04/04/2023
2023-04-1317 4/12/2023	CATERING SERVICES	5,000.00	LEBING'S	IGACOS	4,900.00	04/04/2023
2023-04-1319 4/12/2023	CATERING SERVICES	12,500.00	LEBING'S	IGACOS	12,250.00	04/04/2023
2023-04-1287 4/12/2023	CATERING SERVICES	18,000.00	CLUB SAMAL	IGACOS	18,000.00	04/04/2023
2023-04-1288 4/12/2023	CATERING SERVICES	61,950.00	CLUB SAMAL	IGACOS	61,950.00	04/04/2023
2023-04-1286 4/12/2023	CATERING SERVICES	17,500.00	SEASIDE	IGACOS	15,400.00	04/04/2023

2023-04-1285 4/12/2023	CATERING SERVICES	19,800.00	SUNRISE	IGACOS	19,250.00	04/03/2023
2023-04-1284 4/12/2023	CATERING SERVICES	9,900.00	SUNRISE	IGACOS	9,625.00	04/03/2023
2023-04-1355 4/13/2023	CATERING SERVICES	14,820.00	SEASIDE	IGACOS	14,430.00	04/04/2023
2023-04-1354 4/13/2023	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,600.00	04/04/2023
2023-04-1331 4/12/2023	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,200.00	04/04/2023
2023-04-1321 4/12/2023	CATERING SERVICES	45,900.00	SEASIDE	IGACOS	43,095.00	04/03/2023
2023-04-1324 4/12/2023	CATERING SERVICES	39,960.00	SEASIDE	IGACOS	37,518.00	04/03/2023
2023-04-1283 4/12/2023	CATERING SERVICES	7,500.00	LEBING'S	IGACOS	7,170.00	04/03/2023
2023-04-1343 4/12/2023	Purchase of IT Equipment	50,000.00	MILLENIAL TECH	DAVAO CITY	48,888.00	03/31/2023
2023-04-1347 4/12/2023	CATERING SERVICES	6,000.00	SEASIDE	IGACOS	3,300.00	04/04/2023
2023-04-1301 4/12/2023	Purchase of ICT Equipment	120,000.00	MILLENIAL TECH	DAVAO CITY	119,655.00	01/30/2023
2023-04-1328 4/12/2023	CATERING SERVICES	22,500.00	LEBING'S	IGACOS	19,999.88	04/04/2023
2023-04-1358 4/13/2023	FOOD SUPPLIES	9,995.00	REJOHN	IGACOS	7,680.00	04/04/2023
2023-04-1352 4/13/2023	FOOD SUPPLIES	29,190.00	REJOHN	IGACOS	22,760.00	04/03/2023
2023-04-1325 4/12/2023	CATERING SERVICES	10,000.00	SUNRISE	IGACOS	9,840.00	04/04/2023
2023-04-1326 4/12/2023	CATERING SERVICES	42,900.00	SUNRISE	IGACOS	39,660.00	04/03/2023
2023-04-1323 4/12/2023	CATERING SERVICES	5,760.00	LEBING'S	IGACOS	5,760.00	04/04/2023
2023-04-1320 4/12/2023	CATERING SERVICES	5,940.00	LEBING'S	IGACOS	5,923.50	04/04/2023
2023-04-1356 4/13/2023	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	19,440.00	04/04/2023
2023-04-1357 4/13/2023	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	19,440.00	04/04/2023
2023-04-1353 4/13/2023	CATERING SERVICES	5,000.00	LEBING'S	IGACOS	4,900.00	04/04/2023
2023-04-1427 4/17/2023	CATERING SERVICES	89,000.00	CAMP HOLIDAY	IGACOS	89,000.00	03/27/2023
2023-04-1393 12/15/2022	CATERING SERVICES	39,650.00	CAMP HOLIDAY	IGACOS	39,650.00	03/23/2023
2023-04-1394 4/14/2023	CATERING SERVICES	39,000.00	CAMP HOLIDAY	IGACOS	39,000.00	03/24/2023
2023-04-1300 4/12/2023	PURCHASE PRINTER	10,900.00	ABNN	PANABO CITY	10,740.00	01/31/2023
2023-04-1333 4/12/2023	FOOD SUPPLIES	23,720.00	ABNN	PANABO CITY	23,156.00	04/04/2023
2023-04-1416 4/17/2023	CATERING SERVICES	11,340.00	SUNRISE	IGACOS	11,239.83	04/04/2023
2023-04-1471 4/18/2023	FOOD SUPPLIES	2,670.00	LERIO	IGACOS	2,625.00	04/03/2023
2023-04-1496 4/24/2023	FOOD SUPPLIES	15,810.00	LERIO	IGACOS	15,530.00	04/13/2023
2023-04-1495 4/24/2023	FOOD SUPPLIES	9,080.00	LERIO	IGACOS	8,560.00	04/13/2023
2023-04-1500 4/24/2023	FOOD SUPPLIES	29,960.00	LERIO	IGACOS	29,785.00	04/14/2023
2023-04-1497 4/24/2023	FOOD SUPPLIES	100,000.00	LERIO	IGACOS	96,550.00	04/13/2023
2023-04-1434 4/18/2023	FOOD SUPPLIES	62,435.00	LERIO	IGACOS	61,550.00	04/04/2023
2023-04-1529 4/26/2023	CATERING SERVICES	15,000.00	LEBING	IGACOS	11,340.00	04/13/2023

2023-04-1422 4/4/2023	FOOD SUPPLIES	276,000.00	RXL	IGACOS	276,000.00	04/03/2023
2023-04-1530 4/26/2023	FOOD SUPPLIES	3,700.00	REJOHN	IGACOS	3,400.00	04/13/2023
2023-04-1524 4/26/2023	FOOD SUPPLIES	11,500.00	REJOHN	IGACOS	11,290.00	04/13/2023
2023-04-1541 4/26/2023	FOOD SUPPLIES	12,410.00	REJOHN	IGACOS	11,331.00	04/13/2023
2023-04-1511 4/24/2023	FOOD SUPPLIES	58,025.00	REJOHN	IGACOS	57,645.00	04/20/2023
2023-04-1593 4/27/2023	FOOD SUPPLIES	50,000.00	REJOHN	IGACOS	48,100.00	04/04/2023
2023-04-1526 4/26/2023	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,600.00	04/18/2023
2023-04-1525 4/26/2023	CATERING SERVICES	12,000.00	SEASIDE	IGACOS	11,520.00	04/18/2023
2023-04-1535 4/26/2023	DRUGS AND MEDICINE	69,660.00	1126 PHARMACY	IGACOS	69,660.00	04/03/2023
2023-04-1565 4/27/2023	FOOD SUPPLIES	9,140.00	REJOHN	IGACOS	8,610.00	04/19/2023
2023-04-1559 4/27/2023	CATERING SERVICES	15,000.00	CHEED CATERING	IGACOS	14,100.00	04/19/2023
2023-04-1528 4/26/2023	CATERING SERVICES	38,400.00	CHEED CATERING	IGACOS	36,640.00	04/03/2023
2023-04-1626 4/28/2023	CATERING SERVICES	19,980.00	CHEED CATERING	IGACOS	18,759.00	04/13/2023
2023-04-1625 4/28/2023	CATERING SERVICES	21,600.00	CHEED CATERING	IGACOS	20,280.00	04/13/2023
2023-05-1642 5/2/2023	FOOD SUPPLIES	9,000.00	CHEED MEAT	IGACOS	8,625.00	04/19/2023
2023-05-1640 5/2/2023	FOOD SUPPLIES	7,100.00	CHEED MEAT	IGACOS	6,825.00	04/19/2023
2023-04-1533 4/26/2023	CATERING SERVICES	7,410.00	CHEED CATERING	IGACOS	6,840.00	04/13/2023
2023-04-1534 4/26/2023	FOOD SUPPLIES	65,200.00	CHEED MEAT	IGACOS	65,200.00	04/03/2023
2023-04-1564 4/27/2023	CATERING SERVICES	12,500.00	CHEED CATERING	IGACOS	11,750.00	04/19/2023
2023-04-1624 4/28/2023	FOOD SUPPLIES	6,000.00	CHEED MEAT	IGACOS	5,750.00	04/19/2023
2023-04-1561 4/27/2023	FOOD SUPPLIES	9,200.00	LERIO'S	IGACOS	8,800.00	04/19/2023
2023-05-1639 5/2/2023	CATERING SERVICES	11,300.00	LEBING'S	IGACOS	10,250.00	04/04/2023
2023-04-1562 4/27/2023	FOOD SUPPLIES	12,500.00	LERIO'S	IGACOS	11,000.00	04/19/2023
2023-04-1594 4/27/2023	FOOD SUPPLIES	8,815.00	LERIO'S	IGACOS	8,520.00	04/14/2023
2023-04-1563 4/27/2023	CATERING SERVICES	5,000.00	SUNRISE	IGACOS	4,700.00	04/19/2023
2023-04-1566 4/27/2023	Medical, Dental and Laboratory Supplies	49,728.00	M&D PHARMA	DAVAO CITY	49,360.00	04/17/2023
2023-04-1568 4/27/2023	FOOD SUPPLIES	16,270.00	LERIO'S	IGACOS	15,860.00	04/20/2023
2023-04-1560 4/27/2023	FOOD SUPPLIES	10,300.00	LERIO'S	IGACOS	9,780.00	04/19/2023
2023-04-1591 4/27/2023	FOOD SUPPLIES	110,030.00	LERIO'S	IGACOS	110,030.00	04/20/2023
2023-04-1589 4/27/2023	FOOD SUPPLIES	3,700.00	LERIO'S	IGACOS	3,520.00	04/19/2023
2023-04-1441 4/19/2023	FOOD SUPPLIES	20,000.00	DOLOR	IGACOS	19,850.00	04/03/2023
2023-05-1658 5/2/2023	FOOD SUPPLIES	104,350.00	LERIO'S	IGACOS	102,870.00	04/18/2023
2023-04-1553 4/27/2023	FOOD SUPPLIES	323,700.00	REJOHN	IGACOS	313,015.00	04/13/2023
2023-04-1627 4/28/2023	FOOD SUPPLIES	1,280.00	LERIO'S	IGACOS	1,230.00	04/19/2023

2023-04-1654 5/2/2023	FOOD SUPPLIES	12,620.00	LERIO'S	IGACOS	12,535.00	04/18/2023
2023-04-1623 4/28/2023	FOOD SUPPLIES	2,340.00	LERIO'S	IGACOS	2,340.00	04/19/2023
2023-04-1629 4/28/2023	FOOD SUPPLIES	14,490.00	LERIO'S	IGACOS	13,990.00	04/19/2023
2023-05-1680 5/3/2023	FOOD SUPPLIES	5,220.00	LERIO'S	IGACOS	5,220.00	04/26/2023
2023-05-1726 5/4/2023	FOOD SUPPLIES	8,730.00	LERIO'S	IGACOS	8,430.00	04/19/2023
2023-05-1679 5/3/2023	CATERING SERVICES	14,400.00	LEBING'S	IGACOS	13,600.00	04/19/2023
2023-05-1722 5/4/2023	CATERING SERVICES	10,000.00	LEBING'S	IGACOS	7,480.00	04/19/2023
2023-05-1723 5/4/2023	CATERING SERVICES	30,000.00	LEBING'S	IGACOS	22,900.00	04/19/2023
2023-04-1426 4/4/2023	FOOD SUPPLIES	505,000.00	DOLOR	IGACOS	505,000.00	04/03/2023
2023-04-1244 4/6/2023	FOOD SUPPLIES	357,834.00	DOLOR	IGACOS	357,834.00	04/03/2023
2023-04-1554 4/27/2023	FOOD SUPPLIES	298,440.00	DOLOR	IGACOS	298,440.00	04/20/2023
2023-05-1795 5/8/2023	Electrification Connection with Post and Transformer of Different School at Samal NHS. Samal Dist.	119,082.00	MOYAN	PANABO CITY	95,050.00	04/27/2023
2023-05-1773 5/8/2023	FOOD SUPPLIES	5,260.00	EDENICA	IGACOS	4,300.00	04/18/2023
2023-05-1717 5/4/2023	CATERING SERVICES	21,600.00	CHEED	IGACOS	21,000.00	04/19/2023
2023-05-1829 5/10/2023	FOOD SUPPLIES	14,820.00	LERIO'S	IGACOS	14,235.00	04/19/2023
2023-05-1732 5/4/2023	FOOD SUPPLIES	16,000.00	ABROX	IGACOS	14,000.00	04/18/2023
2023-05-1796 5/8/2023	Electrification Connection with Post and Transformer AT pces Penaplata Samal Dist	118,581.00	MOYAN	PANABO CITY	93,692.00	04/27/2023
2023-05-1658 5/2/2023	FOOD SUPPLIES	104,350.00	LERIO'S	IGACOS	102,870.00	04/18/2023
2023-04-1553 4/27/2023	FOOD SUPPLIES	323,700.00	REJOHN	IGACOS	313,015.00	04/13/2023
2023-04-1627 4/28/2023	FOOD SUPPLIES	1,280.00	LERIO'S	IGACOS	1,230.00	04/19/2023
2023-04-1654 5/2/2023	FOOD SUPPLIES	12,620.00	LERIO'S	IGACOS	12,535.00	04/18/2023
2023-04-1623 4/28/2023	FOOD SUPPLIES	2,340.00	LERIO'S	IGACOS	2,340.00	04/19/2023
2023-04-1629 4/28/2023	FOOD SUPPLIES	14,490.00	LERIO'S	IGACOS	13,990.00	04/19/2023
2023-05-1680 5/3/2023	FOOD SUPPLIES	5,220.00	LERIO'S	IGACOS	5,220.00	04/26/2023
2023-05-1726 5/4/2023	FOOD SUPPLIES	8,730.00	LERIO'S	IGACOS	8,430.00	04/19/2023
2023-05-1679 5/3/2023	CATERING SERVICES	14,400.00	LEBING'S	IGACOS	13,600.00	04/19/2023
2023-05-1722 5/4/2023	CATERING SERVICES	10,000.00	LEBING'S	IGACOS	7,480.00	04/19/2023
2023-05-1723 5/4/2023	CATERING SERVICES	30,000.00	LEBING'S	IGACOS	22,900.00	04/19/2023
2023-04-1426 4/4/2023	FOOD SUPPLIES	505,000.00	DOLOR	IGACOS	505,000.00	04/03/2023
2023-04-1244 4/6/2023	FOOD SUPPLIES	357,834.00	DOLOR	IGACOS	357,834.00	04/03/2023
2023-05-1896 5/12/2023	FOOD SUPPLIES	10,085.00	ABNN	PANABO CITY	9,040.00	04/27/2023
2023-05-1882 5/11/2023	DRUGS AND MEDICINE	20,000.00	PHARMA MEDICAL	CAPIZ, ILOILO CITY	19,800.00	05/03/2023

2023-05-1899 5/12/2023	MEDICAL, DENTAL AND LAB SUPPLIES	50,000.00	CME MEDBIO	DAVAO CITY	27,738.00	05/03/2023
2023-05-1895 5/12/2023	CATERING SERVICES	6,500.00	LEBING'S	IGACOS	6,400.00	04/28/2023
2023-05-1888 5/12/2023	CATERING SERVICES	4,500.00	LEBING'S	IGACOS	4,450.00	05/09/2023
2023-05-1908 5/15/2023	CATERING SERVICES	7,150.00	SEASIDE	IGACOS	6,600.00	05/09/2023
2023-05-1918 5/15/2023	CATERING SERVICES	7,500.00	LEBING'S	IGACOS	7,185.00	04/27/2023
2023-05-1909 5/15/2023	CATERING SERVICES	27,000.00	LEBING'S	IGACOS	25,350.00	05/09/2023
2023-05-1914 5/15/2023	CATERING SERVICES	30,000.00	LEBING'S	IGACOS	29,880.00	05/09/2023
2023-05-1913 5/15/2023	CATERING SERVICES	10,000.00	LEBING'S	IGACOS	9,560.00	05/09/2023
2023-05-1919 5/15/2023	CATERING SERVICES	12,500.00	LEBING'S	IGACOS	11,975.00	04/27/2023
2023-05-1915 5/15/2023	CATERING SERVICES	8,750.00	LEBING'S	IGACOS	8,365.00	05/09/2023
2023-05-1912 5/15/2023	CATERING SERVICES	5,000.00	LEBING'S	IGACOS	4,900.00	05/09/2023
2023-05-1924 5/16/2023	CATERING SERVICES	5,000.00	LEBING'S	IGACOS	4,900.00	05/09/2023
2023-05-1910 5/15/2023	CATERING SERVICES	3,000.00	LEBING'S	IGACOS	2,950.00	05/09/2023
2023-04-1554 4/27/2023	FOOD SUPPLIES	298,440.00	DOLOR	IGACOS	298,440.00	04/20/2023
2023-05-1795 5/8/2023	Electrification Connection with Post and Transformer of Different School at Samal NHS. Samal Dist.	119,082.00	MOYAN	PANABO CITY	95,050.00	04/27/2023
2023-05-1773 5/8/2023	FOOD SUPPLIES	5,260.00	EDENICA	IGACOS	4,300.00	04/18/2023
2023-05-1717 5/4/2023	CATERING SERVICES	21,600.00	CHEED	IGACOS	21,000.00	04/19/2023
2023-05-1829 5/10/2023	FOOD SUPPLIES	14,820.00	LERIO'S	IGACOS	14,235.00	04/19/2023
2023-05-1732 5/4/2023	FOOD SUPPLIES	16,000.00	ABROX	IGACOS	14,000.00	04/18/2023
2023-05-1796 5/8/2023	Electrification Connection with Post and Transformer AT pces Penaplata Samal Dist	118,581.00	MOYAN	PANABO CITY	93,692.00	04/27/2023
2023-05-1746 5/5/2023	Construction of Temporary Public Market (Wet Section)	218,504.40	AFDR	IGACOS	216,644.40	04/27/2023
2023-05-1747 5/5/2023	Electrification Connection with Post and Transformer	207,780.00	MOYAN	PANABO CITY	166,671.00	04/27/2023
2023-05-1830 5/10/2023	Purchase of Medical, Dental and Lab Supplies.	9,980.00	DAVAO ATHENA	DAVAO CITY	9,555.00	04/27/2023
2023-05-1898 5/12/2023	Drugs and Medicine	49,800.00	DAVAO ATHENA	DAVAO CITY	13,090.30	05/03/2023
2023-05-1916 5/15/2023	Food Supplies	18,450.00	REJOHN	IGACOS	16,080.00	05/09/2023
2023-05-1939 5/17/2023	CATERING SERVICES	9,720.00	LEBING'S	IGACOS	9,153.00	04/27/2023
2023-05-1950 5/17/2023	CATERING SERVICES	29,880.00	CHEED CATERING	IGACOS	28,054.00	05/12/2023
2023-05-1712 5/4/2023	CATERING SERVICES	148,200.00	SEASIDE	IGACOS	148,200.00	04/21/2023
2023-05-1954 5/17/2023	CATERING SERVICES	29,900.00	SEASIDE	IGACOS	27,600.00	05/12/2023
2023-05-2011 5/19/2023	CATERING SERVICES	6,000.00	SUNRISE	IGACOS	5,700.00	05/15/2023
2023-05-1949 5/17/2023	CATERING SERVICES	59,940.00	CHEED CATERING	IGACOS	56,277.00	05/12/2023

2023-05-2036 5/19/2023	CATERING SERVICES	25,000.00	CHEED CATERING	IGACOS	23,900.00	05/15/2023
2023-05-1940 5/17/2023	CATERING SERVICES	15,000.00	CHEED CATERING	IGACOS	14,500.00	05/15/2023
2023-05-1959 5/17/2023	CATERING SERVICES	45,000.00	CHEED CATERING	IGACOS	42,250.00	05/12/2023
2023-05-1947 5/17/2023	CATERING SERVICES	49,860.00	CHEED CATERING	IGACOS	46,813.00	05/12/2023
2023-05-1955 5/17/2023	CATERING SERVICES	15,000.00	CHEED CATERING	IGACOS	13,200.00	05/12/2023
2023-05-1958 5/17/2023	CATERING SERVICES	7,740.00	LEBING'S	IGACOS	7,482.00	05/12/2023
2023-05-1956 5/17/2023	CATERING SERVICES	10,000.00	CHEED CATERING	IGACOS	9,000.00	05/12/2023
2023-05-1948 5/17/2023	FOOD SUPPLIES	49,638.00	LERIO'S	IGACOS	48,223.00	05/12/2023
2023-05-1999 5/18/2023	CATERING SERVICES	20,000.00	LEBING'S	IGACOS	19,960.00	05/15/2023
2023-05-2000 5/18/2023	CATERING SERVICES	19,980.00	LEBING'S	IGACOS	19,580.00	05/15/2023
2023-05-1957 5/17/2023	CATERING SERVICES	10,000.00	CHEED CATERING	IGACOS	8,800.00	05/12/2023
2023-05-1951 5/17/2023	FOOD SUPPLIES	14,670.00	LERIO'S	IGACOS	14,570.00	05/12/2023
2023-05-2013 5/19/2023	FOOD SUPPLIES	5,050.00	LERIO'S	IGACOS	4,560.00	05/12/2023
2023-05-1952 5/17/2023	FOOD SUPPLIES	29,770.00	LERIO'S	IGACOS	28,720.00	05/12/2023
2023-05-2035 5/19/2023	FOOD SUPPLIES	5,682.00	LERIO'S	IGACOS	5,559.00	05/03/2023
2023-05-1953 5/17/2023	FOOD SUPPLIES	5,000.00	LERIO'S	IGACOS	4,900.00	05/12/2023
2023-05-1960 5/17/2023	FOOD SUPPLIES	29,936.00	LERIO'S	IGACOS	28,618.00	05/12/2023
2023-05-2012 5/19/2023	FOOD SUPPLIES	5,500.00	LERIO'S	IGACOS	5,000.00	05/09/2023
2023-05-2002 5/18/2023	FOOD SUPPLIES	33,000.00	LERIO'S	IGACOS	33,000.00	05/15/2023
2023-05-1710 5/4/2023	FOOD SUPPLIES	487,160.00	DOLOR	IGACOS	487,160.00	04/21/2023
2023-05-1981 5/18/2023	FOOD SUPPLIES	422,300.00	DOLOR	IGACOS	422,300.00	05/02/2023
2023-05-2001 5/18/2023	CATERING SERVICES	79,980.00	LEBING'S	IGACOS	79,847.00	05/15/2023
2023-05-1992 5/18/2023	HYGIENE KIT	19,950.00	PHARMA MEDICAL LINK	CAPIZ, ILOILO CITY	19,684.00	05/03/2023
2023-05-1963 5/18/2023	CATERING SERVICES	18,000.00	LEBING'S	IGACOS	16,990.00	05/09/2023
2023-05-1961 5/18/2023	CATERING SERVICES	46,800.00	LEBING'S	IGACOS	44,174.00	05/09/2023
2023-05-1962 5/18/2023	CATERING SERVICES	8,280.00	LEBING'S	IGACOS	7,958.00	05/09/2023
2023-05-1987 5/18/2023	CATERING SERVICES	10,000.00	LEBING'S	IGACOS	9,800.00	04/28/2023
2023-05-1964 5/18/2023	CATERING SERVICES	3,600.00	LEBING'S	IGACOS	3,560.00	05/09/2023
2023-05-1988 5/18/2023	CATERING SERVICES	15,500.00	LEBING'S	IGACOS	14,700.00	04/28/2023
2023-05-1991 05/18/2023	OTHER SUPPLIES	42,000.00	AFDR HARDWARE	IGACOS	41,940.00	05/01/2023
2023-05-2031 05/19/2023	OTHER SUPPLIES	5,893.00	DUBC	DAVAO CITY	5,893.00	05/18/2023
2023-05-2056 05/22/2023	OTHER SUPPLIES	43,200.00	GMP	DAVAO CITY	43,200.00	05/04/2023
2023-05-2108 5/26/2023	FOOD SUPPLIES	74,920.00	LERIO'S	IGACOS	71,560.00	05/19/2023
2023-05-2109 5/26/2023	FOOD SUPPLIES	1,666.00	LERIO'S	IGACOS	1,598.00	05/18/2023

2023-05-1720 5/4/2023	MEDICAL, DENTAL & LAB. SUPPLIES EXPENSES	26,400.00	1126	IGACOS	26,400.00	03/31/2023
2023-05-1989 5/18/2023	FOOD SUPPLIES	55,200.00	LERIO'S	IGACOS	53,280.00	05/09/2023
2023-05-2078 5/24/2023	FOOD SUPPLIES	90,000.00	DOLOR	IGACOS	90,000.00	05/02/2023
2023-05-2082 5/24/2023	FOOD SUPPLIES	120,000.00	DOLOR	IGACOS	120,000.00	05/02/2023
2023-05-3040 5/23/2023	FOOD SUPPLIES	7,500.00	LERIO'S	IGACOS	4,000.00	05/18/2023
2023-05-2111 5/26/2023	FOOD SUPPLIES	2,009.00	LERIO'S	IGACOS	1,927.00	05/18/2023
2023-05-2113 5/26/2023	CATERING SERVICES	7,500.00	CHEED CAT.	IGACOS	6,900.00	05/23/2023
2023-05-2076 5/24/2023	TABLET	100,000.00	GMP	IGACOS	100,000.00	05/17/2023
2023-05-1990 05/18/2023	PURCHASE OF ICT EQUIPMENT	65,644.00	DIGITAL	DAVAO CITY	65,644.00	04/24/2023
2023-05-1938 5/17/2023	FOOD SUPPLIES	44,600.00	REJOHN	IGACOS	38,640.00	05/09/2023
2023-05-2032 05/19/2023	DRUGS AND MEDICINE	90,000.00	DAVAO ATHENA	DAVAO CITY	32,132.00	03/03/2023
2023-05-1986 5/18/2023	CATERING SERVICES	19,980.00	CHEED CAT.	IGACOS	19,320.00	04/28/2023
2023-05-2069 5/24/2023	FOOD SUPPLIES	580,000.00	DOLOR	IGACOS	580,000.00	05/02/2023
2023-05-2149 5/30/2023	CATERING SERVICES	24,960.00	LEBING'S	IGACOS	23,379.00	05/23/2023
2023-05-2092 5/25/2023	DRUGS AND MEDICINE	37,800.00	M&D PHARMA	DAVAO CITY	17,580.00	05/05/2023
2023-05-2204 5/31/2023	CATERING SERVICES	65,000.00	CHEED CAT.	IGACOS	65,000.00	05/29/2023
2023-05-2201 5/31/2023	CATERING SERVICES	65,000.00	LEBING'S	IGACOS	65,000.00	05/29/2023
2023-05-2194 5/31/2023	CATERING SERVICES	112,500.00	NICOLS	IGACOS	112,500.00	05/29/2023
2023-05-2200 5/31/2023	CATERING SERVICES	75,000.00	KAREEN'S	IGACOS	75,000.00	05/29/2023
2023-05-2198 5/31/2023	CATERING SERVICES	75,000.00	NICOLS	IGACOS	75,000.00	05/29/2023
2023-05-2199 5/31/2023	CATERING SERVICES	112,500.00	KAREEN'S	IGACOS	112,500.00	05/29/2023
2023-05-2202 5/31/2023	CATERING SERVICES	65,000.00	LEBING'S	IGACOS	65,000.00	05/29/2023
2023-05-1965 5/18/2023	DRUGS AND MEDICINE	399,890.00	DAVAO ATHENA	DAVAO CITY	270,720.50	05/03/2023
2023-05-2187 5/31/2023	FOOD SUPPLIES	18,000.00	REJOHN	IGACOS	16,000.00	05/29/2023
2023-05-2188 5/31/2023	FOOD SUPPLIES	4,465.00	CHEED MEAT	IGACOS	4,410.00	05/26/2023
2023-05-2072 5/24/2023	FOOD SUPPLIES	377,700.00	DOLOR	IGACOS	377,700.00	05/02/2023
2023-05-3035 5/8/2023	FOOD SUPPLIES	11,000.00	RXL	IGACOS	10,500.00	05/29/2023
2023-05-2205 05-31-2023	CATERING SERVICES	59,400.00	SEASIDE EATERY	IGACOS	59,400.00	05/29/2023
2023-06-2257 06-05-2023	CATERING SERVICES	3,600.00	LEBING CARENDERIA	IGACOS	3,560.00	05/29/2023
2023-05-2206 05-31-2023	CATERING SERVICES	21,600.00	CHEED CATERING	IGACOS	20,280.00	05/18/2023
2023-06-2258 06-05-2023	FOOD SUPPLIES	18,900.00	LERIO'S STORE	IGACOS	16,800.00	05/31/2023
2023-05-2189 5/31/2023	FOOD SUPPLIES	34,450.00	CHEED MEAT	IGACOS	34,210.00	05/26/2023
2023-04-2075 4/28/2023	CBMS TABLETS (CLUSTER 3)	560,000.00	DIGITAL	DAVAO CITY	558,040.00	04/24/2023
2023-04-2071 4/28/2023	CBMS TABLETS (CLUSTER 2)	560,000.00	DIGITAL	DAVAO CITY	558,040.00	04/24/2023

2023-04-2070 4/28/2023	CBMS TABLETS (CLUSTER 1)	528,000.00	DIGITAL	DAVAO CITY	526,152.00	04/24/2023
2023-05-2077 5/24/2023	ICT EQUIP. AND SOFTWARE	169,000.00	GMP	DAVAO CITY	168,800.00	05/11/2023
2023-05-2073 5/24/2023	Purified Chick Embryo Cell Vaccine	450,000.00	M&D PHARMA	DAVAO CITY	318,750.00	05/05/2023
2023-06-0001 6/2/2023	CATERING SERVICES	3,600.00	LEBING'S	IGACOS	3,560.00	05/29/2023
2023-06-2265 6/6/2023	FOOD SUPPLIES	19,996.00	LERIO'S	IGACOS	19,250.00	06/02/2023
2023-06-2231 6/2/2023	DRUGS AND MEDICINE	19,700.00	M&D PHARMA	DAVAO CITY	18,692.00	05/15/2023
2023-06-2267 6/6/2023	CATERING SERVICES	16,250.00	CHEED CATERING	IGACOS	15,535.00	06/02/2023
2023-06-2269 6/6/2023	CATERING SERVICES	19,980.00	CHEED CATERING	IGACOS	17,760.00	06/02/2023
2023-06-2336 6/13/2023	CATERING SERVICES	15,000.00	SEASIDE	IGACOS	15,000.00	06/02/2023
2023-06-2335 6/13/2023	CATERING SERVICES	15,000.00	SEASIDE	IGACOS	13,750.00	06/05/2023
2023-06-2333 6/13/2023	CATERING SERVICES	30,000.00	SUNRISE	IGACOS	28,025.00	06/02/2023
2023-06-2300 6/7/2023	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	19,200.00	06/02/2023
2023-06-2337 6/13/2023	CATERING SERVICES	85,750.00	SUNRISE	IGACOS	83,775.00	06/05/2023
2023-06-2334 6/13/2023	CATERING SERVICES	10,000.00	CHEED CATERING	IGACOS	9,520.00	06/02/2023
2023-06-2332 6/13/2023	CATERING SERVICES	9,750.00	CHEED CATERING	IGACOS	9,000.00	06/02/2023
2023-06-2352 06/14/2023	FOOD SUPPLIES	8,500.00	LERIO	IGACOS	8,200.00	06/05/2023
2023-06-2353 06/14/2023	FOOD SUPPLIES	9,900.00	LERIO	IGACOS	9,530.00	05/23/2023
2023-06-2316 06/09/2023	CATERING SERVICES	45,000.00	LEBINGS	IGACOS	41,073.00	06/06/2023
2023-06-2427 06/20/2023	DRUGS AND MEDICINE	3,000.00	CME MEDBIO	DAVAO CITY	2,960.00	06/06/2023
2023-06-2422 06/20/2023	FOOD SUPPLIES	41,700.00	REJOHN	IGACOS	41,340.00	06/16/2023
2023-06-2401 06/19/2023	COMPUTER	95,000.00	RXL	IGACOS	89,000.00	05/29/2023
2023-06-2372 06/15/2023	CATERING SERVICES	25,000.00	SEASIDE	IGACOS	23,000.00	06/05/2023
2023-06-2471 06/23/2023	FOOD SUPPLIES	4,170.00	LERIO	IGACOS	3,870.00	06/16/2023
2023-06-2482 06/23/2023	CATERING SERVICES	2,280.00	LEBINGS	IGACOS	2,280.00	05/29/2023
2023-06-2481 06/23/2023	CATERING SERVICES	19,240.00	SEASIDE	IGACOS	18,090.00	06/16/2023
2023-06-2509 06/26/2023	DRUGS AND MEDICINE	34,000.00	DAVAO ATHENA	DAVAO CITY	24,965.00	06/22/2023
2023-06-2398 06/16/2023	ROAD ASPHALTING	422,900.00	IV SEASTAR	DAVAO CITY	411,880.00	06/05/2023
2023-06-2400 06/16/2023	MAINTENANCE OF CITY ROADS	147,667.00	AFDR HARDWARE	IGACOS	144,667.00	06/05/2023
2023-06-2436 6/21/2023	FOOD SUPPLIES	9,780.00	LERIO'S	IGACOS	8,620.00	06/16/2023
2023-06-2435 6/21/2023	CATERING SERVICES	29,600.00	LEBING	IGACOS	29,600.00	06/15/2023
2023-06-2421 6/20/2023	FOOD SUPPLIES	10,800.00	LERIO'S	IGACOS	10,516.00	05/25/2023
2023-06-2425 6/20/2023	FOOD SUPPLIES	6,815.00	LERIO'S	IGACOS	6,565.00	06/05/2023
2023-06-2452 6/22/2023	FOOD SUPPLIES	9,796.00	LERIO'S	IGACOS	9,508.00	06/16/2023
2023-06-2426 6/20/2023	FOOD SUPPLIES	12,000.00	ABROX	IGACOS	12,000.00	06/02/2023

2023-06-2453 6/22/2023	CONS. SUPPLIES	39,719.98	YANIS	IGACOS	39,579.00	06/08/2023
2023-06-2451 6/22/2023	FOOD SUPPLIES	16,000.00	ABROX	IGACOS	14,000.00	06/16/2023
2023-06-2454 6/22/2023	CONS. SUPPLIES	33,330.51	YANIS	IGACOS	32,867.00	06/08/2023
2023-04-2712/ 04/03/2023	BASIC LIFE SUPPORT (BLS) TRAINING	30,000.00	LEBING'S CARENDERIA	IGACOS	22,400.00	06/05/2023
2023-05-3176/ 05/25/2023	Road Asphaltting (Going to CENRO and CVET building at Sitio Sampao Mambago-A Samal Dist.	497,700.00	IV SEASTAR BUILDERS INC.	DAVAO CITY	484,615.00	06/05/2023
2023-06-3361/ 06/07/2023	City Management & Administration Program - Representation Expense	4,830.00	LEBING'S CARENDERIA	IGACOS	4,680.00	06/16/2023
2023-06-3229/ 06/05/2023	PURCHASE FOOD SUPPLIES FOR THE FISHERY LAW ENFORCEMENT	23,630.00	LERIO'S STORE	IGACOS	22,830.00	06/16/2023
2023-06-3355/ 06/06/2023	Food Supplies	7,360.00	LERIO'S STORE	IGACOS	6,235.00	06/16/2023
2023-01-0265/ 12/14/2022	(Volunteer Probation Assistant Program) Catering services for the use of CPPO and VPAs	7,200.00	LEBING'S CARENDERIA	IGACOS	7,000.00	06/19/2023
2023-03-2663/ 03/29/2023	medical, dental and lab supplies FOR CLIN LAB SERVICES	128,469.60	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	DAVAO CITY	111,035.00	05/25/2023
2023-04-2750/ 04/05/2023	R/M of SDLG Grader G9156, SN-600118	35,700.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	29,600.00	05/23/2023

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

