

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: 3

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2023-07-3041/ 7/27/2023	OTHER SUPPLIES	32,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	31,220.00	07/18/2023
2023-08-3148/ 8/2/2023	OFFICE SUPPLIES	9,970.00	REJOHN ENT.	IGACOS	9,250.00	07/27/2023
2023-08-3124/ 8/1/2023	TARPAULIN	41,162.50	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	37,850.00	07/25/2023
2023-08-3123/ 8/1/2023	OFFICE SUPPLIES	5,000.00	RECAMADAS STORE	IGACOS	3,900.00	07/27/2023
2023-08-3149/ 8/2/2023	PRINTING & BINDING	50,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	50,000.00	07/31/2023
2023-08-3195/ 8/4/2023	OTHER SUPPLIES	72,693.00	REJOHN ENT.	IGACOS	70,815.00	07/31/2023
2023-08-3197/ 8/4/2023	INK	3,600.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	2,700.00	07/25/2023
2023-08-3194/ 8/4/2023	BRUSHCUTTER	25,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	22,500.00	07/31/2023
2023-08-3414/ 8/4/2023	OTHER SUPPLIES	17,200.00	RECAMADAS	IGACOS	17,000.00	08/03/2023

2023-07-3089/ 7/31/2023	BROCHURE	99,500.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	91,650.00	07/18/2023
2023-08-3160/ 8/2/2023	PRINTING & PUBLICATION	79,984.00	ZION ACCUPRINT PUBLISHING INC.	DAVAO CITY	78,371.00	07/25/2023
2023-07-2893/ 7/18/2023	WASTE BINS	148,500.00	INCA PHIL. INC.	DAVAO CITY	143,000.00	07/07/2023
2023-08-3268/ 8/9/2023	FULLBOARD AND LODGING FOR CBMS PROGRA,	220,000.00	APO VIEW HOTEL	DAVAO CITY	220,000.00	07/25/2023
2023-08-3218/ 8/7/2023	INK	2,325.00	REJOHN ENT.	IGACOS	2,325.00	07/27/2023
2023-08-3090/ 8/2/2023	RENTAL OF LIGHTS AND SOUNDS	185,000.00	TIME AUDIO LIGHTS AND SOUNDS & EVENT SERVICES	DAVAO CITY	185,000.00	07/21/2023
2023-08-3249/ 8/8/2023	DUPLO INK/MASTER ROLL	48,100.00	GAKKEN PHILIPPINES	DAVAO CITY	46,213.00	NONE
2023-08-3248/ 8/8/2023	DUPLO INK/MASTER ROLL	2,200.00	GAKKEN PHILIPPINES	DAVAO CITY	2,046.00	NONE
2023-08-3289/ 8/9/2023	DUPLO INK/MASTER ROLL	6,992.00	GAKKEN PHILIPPINES	DAVAO CITY	6,992.00	NONE
2023-08-3200/ 8/4/2023	DUPLO INK/MASTER ROLL	26,000.00	GAKKEN PHILIPPINES	DAVAO CITY	25,068.00	NONE
2023-08-3150/ 8/2/2023	DUPLO INK/MASTER ROLL	7,200.00	GAKKEN PHILIPPINES	DAVAO CITY	6,992.00	NONE
2023-08-3287/ 8/9/2023	CONSOLIDATED PR-BOND PAPER FOR 3RD QUARTER	127,460.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	111,209.00	07/25/2023
2023-08-3378/ 8/17/2023	FLOODLIGHT	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	45,000.00	08/03/2023
2023-08-3368/ 8/17/2023	MONOBLOCK	9,960.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,468.00	08/08/2023
2023-08-3367/ 8/17/2023	INK	1,600.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,000.00	08/08/2023

2023-08-3372/ 8/17/2023	BOND PAPER	32,160.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	28,228.00	08/08/2023
2023-08-3359/ 8/16/2023	TRAINING SUPPLIES FOR DILG	27,225.00	REJOHN ENT.	IGACOS	23,925.00	08/08/2023
2023-08-3373/ 8/17/2023	TONER	4,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	3,437.50	NONE
2023-08-3371/ 8/17/2023	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	6,875.00	NONE
2023-08-3370/ 8/17/2023	TONER	18,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	18,000.00	NONE
2023-08-3361/ 8/16/2023	OFFICE SUPPLIES	1,950.00	RECAMADAS STORE	IGACOS	1,950.00	08/08/2023
2023-08-3366/ 8/17/2023	FOLDABLE LADDER	11,400.00	RECAMADAS STORE	IGACOS	10,000.00	08/03/2023
2023-08-3346/ 8/15/2023	JACKET	66,600.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	66,600.00	07/25/2023
2023-08-3365/ 8/17/2023	SOFA-BAMBOO	5,000.00	RECAMADAS STORE	IGACOS	5,000.00	08/08/2023
2023-08-3133/ 8/2/2023	PLAQUES	125,000.00	OYET METAL CRAFT	DAVAO CITY	120,000.00	07/28/2023
2023-08-3364/ 8/17/2023	OFFICE TABLE	14,500.00	REJOHN ENT	IGACOS	14,300.00	08/03/2023
2023-08-3363/ 8/16/2023	OTHER SUPPLIES	16,650.00	REJOHN ENT	IGACOS	14,520.00	08/08/2023
2023-08-3362/ 8/16/2023	TONER	13,500.00	REJOHN ENT	IGACOS	13,500.00	08/08/2023
2023-08-3360/ 8/16/2023	TONER	13,000.00	REJOHN ENT	IGACOS	12,300.00	08/08/2023
2023-08-3426/ 8/18/2023	OTHER SUPPLIES	4,060.00	REJOHN ENT	IGACOS	4,036.00	08/07/2023

2023-08-3354/ 8/15/2023	INK/TONER	61,934.48	REJOHN ENT	IGACOS	54,195.00	08/08/2023
2023-08-3369/ 8/17/2023	OFFICE SUPPLIES	20,990.00	REJOHN ENT	IGACOS	20,631.00	08/08/2023
2023-08-3405/ 8/17/2023	CONSOLIDATED PR-OFFICE SUPPLIES	127,623.66	REJOHN ENT.	IGACOS	111,254.00	07/27/2023
2023-08-3375/ 8/17/2023	CONSOLIDATED PR-OTHER SUPPLIES	179,274.00	REJOHN ENT.	IGACOS	159,852.00	07/25/2023
2023-08-3344/ 8/15/2023	BRUSHCUTTER	100,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	89,600.00	08/03/2023
2023-08-3404/ 8/17/2023	MEDALS	9,600.00	ALRF METAL & WOODCRAFT	DAVAO CITY	7,570.00	08/03/2023
2023-08-3481/ 8/24/2023	OFFICE TABLE	20,000.00	REJOHN ENT.	IGACOS	19,720.00	08/18/2023
2023-08-3484/ 8/24/2023	EXECUTIVE CHAIR	23,593.05	REJOHN ENT.	IGACOS	23,399.00	08/18/2023
2023-08-3436/ 8/18/2023	OFFICE SUPPLIES	1,350.00	RECAMADAS STORE	IGACOS	1,275.00	08/08/2023
2023-08-3545/ 8/30/2023	ID CARD	9,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	9,000.00	NONE
2023-08-3544/ 8/30/2023	ID CARD	22,500.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	22,500.00	NONE
2023-08-3495/ 8/25/2023	FULLBOARD AND LODGING	280,000.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	280,000.00	08/22/2023
2023-08-3496/ 8/25/2023	TONER	8,400.00	REJOHN ENT.	IGACOS	8,400.00	08/22/2023
2023-08-3598/ 8/31/2023	PAGEANT CROWN	17,960.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	17,960.00	08/23/2023
2023-08-3600/ 8/31/2023	SASH	13,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	13,000.00	08/23/2023

2023-08-3599/ 8/31/2023	WRISTBAND	12,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	12,000.00	08/23/2023
2023-08-3576/ 8/31/2023	CONSTRUCTION SUPPLIES	100,201.01	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	96,953.87	08/22/2023
2023-09-3621/ 9/5/2023	OTHER SUPPLIES	7,750.00	RECAMADAS STORE	IGACOS	6,800.00	08/30/2023
2023-09-3622/ 9/5/2023	OFFICE SUPPLIES	2,525.00	REJOHN ENT.	IGACOS	2,525.00	08/30/2023
2023-08-3561/ 8/30/2023	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	08/22/2023
2023-08-3559/ 8/30/2023	SMART TV	75,000.00	HOMELINK APPLIANCE INC.	IGACOS	71,850.00	08/18/2023
2023-08-3374/ 8/17/2023	MODULAR TENT	149,700.00	AMC PRECISION INDUSTRIAL TRADING	DAVAO CITY	97,500.00	07/25/2023
2023-08-3560/ 8/30/2023	TONER	11,000.00	REJOHN ENT.	IGACOS	11,000.00	08/22/2023
2023-08-3541/ 8/30/2023	ARM CHAIR	405,000.00	REJOHN ENT.	IGACOS	382,500.00	08/22/2023
2023-09-3645/ 9/6/2023	RADIO	404,622.40	ELECTRO WORLD SALES PARTS & SERVICE	DAVAO CITY	404,622.40	08/24/2023
2023-08-3223/ 8/4/2023	GENERATOR SET	10,000,000.00	WELD POWERTOOLS AND CONST. CORPORATION	CAGAYAN DE ORO CITY	10,000,000.00	07/21/2023
2023-08-3219/ 8/4/2023	GENERATOR SET	13,500,000.00	WELD POWERTOOLS AND CONST. CORPORATION	CAGAYAN DE ORO CITY	13,500,000.00	07/21/2023
2023-09-3669/ 9/8/2023	FOOD STUFF	40,374.00	LERIOS STORE	IGACOS	40,274.00	09/01/2023
2023-09-3670/ 9/8/2023	FOOD STUFF	39,050.00	LERIOS STORE	IGACOS	38,950.00	09/01/2023
2023-09-3630/ 9/5/2023	MEALS	47,740.00	DOLOR EVENT CATERING SERVICES	IGACOS	47,740.00	08/29/2023

2023-08-3577/ 8/31/2023	OTHER SUPPLIES	549,500.00	THOMZ PRINTING SERVICES	IGACOS	538,775.00	08/18/2023
2023-09-3710/ 8/17/2023	TONER	10,800.00	REJOHN ENT.	IGACOS	10,800.00	09/05/2023
2023-09-3711/ 9/12/2023	PHOTOPAPER	16,500.00	REJOHN ENT.	IGACOS	10,450.00	09/05/2023
2023-09-3751/ 9/18/2023	OTHER SUPPLIES	48,093.00	RECAMADAS STORE	IGACOS	48,093.00	09/12/2023
2023-09-3748/ 9/18/2023	INK	6,400.00	RECAMADAS STORE	IGACOS	6,300.00	09/12/2023
2023-09-3749/ 9/18/2023	OFFICE SUPPLIES	5,020.00	DGS PRINTING CENTER	IGACOS	4,005.00	09/05/2023
2023-08-3542/ 8/30/2023	RIBBON	152,100.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	152,100.00	NONE
2023-09-3661/ 9/8/2023	OFFICE SUPPLIES	1,400.00	RECAMADAS STORE	IGACOS	1,320.00	08/29/2023
2023-09-3623/ 9/5/2023	INK	1,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,400.00	08/29/2023
2023-09-3777/ 9/19/2023	SPORTS UNIFORM	119,064.00	T-VILLAGE ENT. AND PRINTING SERVICES	DAVAO CITY	118,580.00	09/12/2023
2023-09-3778/ 9/19/2023	SPORTS UNIFORM	112,668.00	T-VILLAGE ENT. AND PRINTING SERVICES	DAVAO CITY	112,210.00	09/12/2023
2023-09-3776/ 9/19/2023	SPORTS UNIFORM	99,138.00	T-VILLAGE ENT. AND PRINTING SERVICES	DAVAO CITY	98,735.00	09/12/2023
2023-09-3706/ 9/12/2023	OTHER SUPPLIES	11,150.00	RECAMADAS STORE	IGACOS	11,100.00	09/05/2023
2023-09-3730/ 9/13/2023	TONER	73,500.00	PHOTODYNAMIC MACHINE, SUPPLIES & SERVICES	DAVAO CITY	73,500.00	NONE
2023-09-3780/ 9/19/2023	SPORTS UNIFORM	148,092.00	T-VILLAGE ENT. AND PRINTING SERVICES	DAVAO CITY	147,490.00	09/12/2023

2023-09-3746/ 9/18/2023	TONER	6,600.00	REJOHN ENT.	IGACOS	6,540.00	09/12/2023
2023-09-3745/ 9/18/2023	BOND PAPER	5,750.00	DGS PRINTING CENTER	IGACOS	5,125.00	09/05/2023
2023-09-3643/ 9/6/2023	OFFICE SUPPLIES	124,165.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	115,315.00	08/30/2023
2023-09-3707/ 9/12/2023	OTHER SUPPLIES	43,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	38,900.00	09/05/2023
2023-09-3750/ 9/18/2023	ALCOHOL	6,000.00	RECAMADAS STORE	IGACOS	5,000.00	09/05/2023
2023-09-3709/ 9/12/2023	FABRICATION AND INSTALLATION OF OFFICE PARTITION	40,000.00	JALM ENGINEERING SERVICES AND CONST. SUPPLY	IGACOS	39,500.00	09/07/2023
2023-09-3752/ 9/18/2023	SIGNAGES FOR LTO	108,304.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	108,000.00	09/05/2023
2023-09-3810/ 9/25/2023	FUJI XEROX	30,000.00	RECAMADAS STORE	IGACOS	25,500.00	09/19/2023
2023-09-3749/ 9/18/2023	OFFICE SUPPLIES	5,000.00	DGS PRINTING CENTER	IGACOS	4,005.00	09/05/2023
2023-08-3575/ 8/31/2023	OTHER SUPPLIES	3,200.00	ABNN ENT.	PANABO	2,929.00	08/22/2023
2023-09-3836/ 9/27/2023	FULLBOARD AND LODGING FOR CDRRMO PROGRAM	240,000.00	APO VIEW HOTEL	DAVAO CITY	240,000.00	09/26/2023
2023-09-3846/ 9/27/2023	BOXING HEADGEAR	11,000.00	RECAMADAS STORE	IGACOS	10,700.00	09/19/2023
2023-09-3886/ 9/29/2023	BOND PAPER	1,150.00	RECAMADAS STORE	IGACOS	1,150.00	09/19/2023
2023-09-3884/ 9/29/2023	DIPLOMA HOLDER	37,500.00	REJOHN ENT.	IGACOS	37,500.00	09/19/2023
2023-09-3847/ 9/27/2023	SATIN PHOTO PAPER	5,000.00	REJOHN ENT.	IGACOS	5,000.00	09/19/2023

2023-09-3846/ 9/27/2023	TABLE TENNIS NET	2,500.00	RECAMADAS STORE	IGACOS	10,700.00	09/19/2023
2023-09-3886/ 9/29/2023	BOND PAPER	1,150.00	RECAMADAS STORE	IGACOS	1,150.00	09/19/2023
2023-10-3905/ 10/3/2023	TABLE TENNIS NET	2,500.00	RECAMADAS STORE	IGACOS	2,400.00	09/28/2023
2023-10-3891/ 10/2/2023	BOND PAPER	16,800.00	RECAMADAS STORE	IGACOS	15,490.00	09/19/2023
2023-07-2675/ 7/7/2023	INSTALLATION OF SOLAR LIGHTS OF DIFFERENT SCHOOL-IGACOS	4,000,000.00	SUPER K MARKETING, INC.	DAVAO CITY	409,065.00	06/14/2023
2023-07-2898/ 7/24/2023	SECURITY SERVICES FOR PRIVATE GUARD	1,728,780.00	OPSCOR SECURITY AND INVESTIGATION AGENCY INC.	DAVAO CITY	1,728,780.00	06/05/2023
2023-07-2992/ 7/24/2023	SECURITY SERVICES FOR WHITE SANDS HOSTEL AND KAPUTIAN BEACH PARK	1,846,000.00	OPSCOR SECURITY AND INVESTIGATION AGENCY INC.	DAVAO CITY	1,820,242.81	06/07/2023
2023-08-3430/ 8/15/2023	R/M OF VOLVO ROLLER COMPACTOR SN-552464	1,500,000.00	CIVIC MDSE. INC.	DAVAO CITY	1,450,000.00	07/12/2023
2022-06-1898/ 6/23/2022	SECURITY SERVICES-PRIVATE SECURITY FOR WHITE SANDS HOSTEL	1,000,000.00	OPSCOR SECURITY AND INVESTIGATION AGENCY INC.	DAVAO CITY	920,995.20	05/17/2023
2023-07-2874 7/18/2023	PROC. OF OFFICE EQUIPMENT	32,455.00	HOMELINK	IGACOS	32,455.00	07/06/2023
2023-07-2678 7/7/2023	DRUGS AND MEDICINE	184,990.00	DAVAO ATHENA	DAVAO CITY	131,006.00	06/09/2023
2023-07-2660 7/6/2023	MEDICAL, DENTAL & LAB. SUPPLIES	9,940.00	M&D PHARMA	DAVAO CITY	8,724.10	06/09/2023
2023-07-2656 7/6/2023	MEDICAL, DENTAL & LAB. SUPPLIES	20,000.00	M&D PHARMA	DAVAO CITY	17,827.40	06/08/2023
2023-07-2759 7/11/2023	COOKING GAS REFILL	14,850.00	ABROX	IGACOS	14,850.00	07/06/2023
2023-07-2760 7/11/2023	COOKING GAS REFILL	14,850.00	ABROX	IGACOS	14,850.00	07/06/2023

2023-07-2875 7/18/2023	MAINTENANCE OF AIRCONDITIONING UNIT	55,600.00	CARESYSTEM	DAVAO CITY	55,600.00	07/06/2023
2023-07-2677 7/7/2023	COM. DESKTOP & PRINTER	139,980.00	RXL	IGACOS	138,000.00	06/22/2023
2023-07-2768 7/12/2023	CATERING SERVICES	99,900.00	SEASIDE	IGACOS	94,999.50	06/30/2023
2023-07-2876 7/18/2023	DRUGS AND MEDICINE	53,280.00	M&D PHARMA	DAVAO CITY	13,932.00	07/06/2023
2023-07-2730 7/10/2023	MEDICAL, DENTAL & LAB. SUPPLIES	49,917.00	M&D PHARMA	DAVAO CITY	48,585.00	06/22/2023
2023-07-2877 7/18/2023	DRUGS AND MEDICINE	50,000.00	DAVAO ATHENA	DAVAO CITY	9,656.00	07/06/2023
2023-07-2784 7/12/2023	CATERING SERVICES	90,000.00	KAREEN'S	IGACOS	90,000.00	07/11/2023
2023-07-2781 7/12/2023	CATERING SERVICES	15,000.00	SUNRISE	IGACOS	15,000.00	07/10/2023
2023-07-2783 7/12/2023	CATERING SERVICES	45,000.00	SUNRISE	IGACOS	45,000.00	07/10/2023
2023-07-2785 7/12/2023	CATERING SERVICES	39,000.00	LEBING'S	IGACOS	39,000.00	07/10/2023
2023-07-2786 7/12/2023	CATERING SERVICES	75,000.00	SUNRISE	IGACOS	75,000.00	07/11/2023
2023-07-2780 7/12/2023	CATERING SERVICES	90,000.00	NICOLS BHEBS	IGACOS	90,000.00	07/11/2023
2023-07-2767 / 07/12/2023	Food Supplies Expenses for 3rd quarter	81,090.00	REJOHN ENTERPRISES	IGACOS	78,521.00	07/05/2023
2023-07-2769 / 07/12/2023	Food Supplies Expenses for 3rd quarter	107,650.00	LERIO'S STORE	IGACOS	105,750.00	07/05/2023
2023-07-2774 / 07/12/2023	CPOC FOOD SUPPLIES EXP.	13,205.00	LERIO'S STORE	IGACOS	12,325.00	07/05/2023

2023-07-2771 / 07/12/2023	Food Supplies Expenses for 3rd quarter	5,320.00	LERIO'S STORE	IGACOS	4,970.00	07/05/2023
2023-07-2765 / 07/12/2023	Food Supplies Expenses for 3rd quarter	18,900.00	LERIO'S STORE	IGACOS	16,350.00	07/05/2023
2023-07-2770 / 07/12/2023	Food Supplies Expenses for 3rd quarter	12,620.00	LERIO'S STORE	IGACOS	11,495.00	07/05/2023
2023-07-2773 / 07/12/2023	Support to the Operation of Drop-IN Center -Food Supplies	13,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	13,170.00	07/05/2023
2023-07-2698 / 07/07/2023	DRUGS AND MEDICINE for male repro	80,000.00	YOURMED MARKETING	DAVAO CITY	13,545.00	06/23/2023
2023-07-2684 / 07/07/2023	Food Supplies Expenses 3rd quarter under SCAA Maintenance	325,200.00	LERIO'S STORE	IGACOS	316,600.00	06/23/2023
2023-07-2735 / 07/10/2023	medical, dental and lab supplies for non-com program	99,700.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	DAVAO CITY	81,500.00	06/23/2023
2023-07-2555 / 07/03/2023	R/M Other Mchineries and Equipment	55,000.00	DUBC CONSTRUCTION CORPORATION	DAVAO CITY	55,000.00	06/22/2023
2023-07-2753 / 07/10/2023	representation expense for non-com program	39,960.00	CHEED CATERING SERVICES	IGACOS	37,084.00	06/22/2023
2023-06-2473 / 06/23/2023	Representation Expense	20,460.00	CHEED CATERING SERVICES	IGACOS	19,140.00	06/16/2023
2023-07-2772 / 07/12/2023	Purchase Food supplies for clients (children) to be given prior to the hearing	4,780.00	LERIO'S STORE	IGACOS	4,595.00	06/21/2023
2023-06-2497 / 06/26/2023	(Restorative Justice Program) Catering Servises for the use of CPPO and its clients	18,000.00	CHEED CATERING SERVICES	IGACOS	17,000.00	06/19/2023
2023-07-2905 7/19/2023	PROC. OF PORTABLE HIGH PRESSURE WASHER	13,000.00	GMP	DAVAO CITY	13,000.00	07/06/2023
2023-07-2934 7/20/2023	CATERING SERVICES	58,600.00	SEASIDE	IGACOS	50,700.00	07/17/2023
2023-07-2880 7/18/2023	PRINTER	30,000.00	RXL	IGACOS	30,000.00	07/06/2023

2023-06-2306 6/8/2023	CATERING SERVICES	130,000.00	CAMP HOLIDAY	IGACOS	130,000.00	05/29/2023
2023-07-2680 7/7/2023	CONST. AND INSTALLATION OF ELEVATED WATER TANK	249,912.05	YANIS	IGACOS	249,105.00	06/22/2023
2023-07-3020 7/25/2023	DRUGS AND MEDICINE	43,408.00	DAVAO ATHENA	DAVAO CITY	12,578.44	07/06/2023
2023-07-2878 7/18/2023	DRUGS AND MEDICINE	50,000.00	YOURMED	DAVAO CITY	9,643.00	06/29/2023
2023-07-3019 7/25/2023	COOKING GAS REFILL	5,400.00	ABROX	IGACOS	5,400.00	07/06/2023
2023-07-2882 7/18/2023	LAPTOP	50,000.00	COMPUTER WORLD	DAVAO CITY	49,700.00	06/08/2023
2023-07-3062 7/31/2023	FOOD SUPPLIES	110,000.00	LERIO'S	IGACOS	102,610.00	07/21/2023
2023-07-2850 7/18/2023	medical, dental & lab supplies	49,812.00	PHARMA MEDICAL LINK	IGACOS	40,210.00	06/29/2023
2023-06-2540 6/29/2023	LAPTOP	200,000.00	MILLENIAL	DAVAO CITY	199,995.00	06/09/2023
2023-07-2611 7/5/2023	CONSTRUCTION SUPPLIES	4,500.00	AFDR	IGACOS	45,000.00	06/29/2023
2023-07-2958 7/21/2023	CATERING SERVICES	150,000.00	SEASIDE	IGACOS	148,800.00	07/05/2023
2023-08-3156 8/1/2023	CATERING SERVICES	74,880.00	SUNRISE	IGACOS	68,640.00	08/01/2023
2023-07-3070 7/31/2023	MEDICAL, DENTAL AND LAB. SUPPLIES	56,592.00	DAVAO ATHENA	DAVAO CITY	56,592.00	07/06/2023
2023-07-3068 7/31/2023	MEDICAL, DENTAL AND LAB. SUPPLIES	50,000.00	DAVAO ATHENA	DAVAO CITY	48,500.00	07/18/2023
2023-08-3147 8/2/2023	DRUGS AND MEDICINE	99,890.00	CME MEDBIO	DAVAO CITY	77,526.42	07/25/2023

2023-07-2682 7/7/2023	ELECTRICAL SUPPLIES	199,883.08	KUPLER	DAVAO CITY	199,883.08	06/14/2023
2023-08-3153 8/2/2023	MEDICAL, DENTAL AND LAB. SUPPLIES	10,000.00	PHARMA MEDICAL LINK	IGACOS	7,200.00	07/18/2023
2023-08-3190 8/4/2023	PRINTER/ SCANNER	31,106.00	COPYLANDIA	DAVAO CITY	30,366.00	07/26/2023
2023-08-3135 8/2/2023	CATERING SERVICES	230,000.00	SEASIDE	IGACOS	195,000.00	07/21/2023
2023-08-3136 8/2/2023	FOOD SUPPLIES	340,450.00	REJOHN	IGACOS	328,785.00	07/21/2023
2023-08-3159 8/2/2023	FOOD SUPPLIES	92,000.00	LERIO	IGACOS	45,147.00	07/17/2023
2023-08-3182 8/3/2023	FOOD SUPPLIES	60,235.00	LERIO	IGACOS	59,985.00	07/31/2023
2023-08-3142 8/2/2023	FOOD SUPPLIES	358,435.00	LERIO	IGACOS	345,205.00	07/24/2023
2023-07-2963 7/21/2023	FOOD SUPPLIES	69,970.00	ABNN	PANABO CITY	62,374.00	07/11/2023
2023-08-3154 8/2/2023	PROJECTOR	40,000.00	DIGITAL	DAVAO CITY	39,400.00	07/25/2023
2023-08-3250 8/8/2023	CATERING SERVICES	104,500.00	CAMP HOL.	IGACOS	104,500.00	08/04/2023
2023-08-3201 8/4/2023	R/M ACU	16,000.00	CARESYSTEM	IGACOS	16,000.00	07/11/2023
2023-07-3087 7/31/2023	CATERING SERVICES	59,200.00	SUNRISE	IGACOS	55,840.00	07/21/2023
2023-08-3290 8/9/2023	FOOD SUPPLIES	67,280.00	LERIO	IGACOS	64,215.00	08/04/2023
2023-08-3256 8/8/2023	ICT EQUIPMENT	58,000.00	HOMELINK	IGACOS	55,000.00	07/25/2023

2023-07-2959 7/21/2023	DRUGS AND MEDICINE	313,200.00	YOURMED	DAVAO CITY	168,088.00	06/29/2023
2023-08-3141 8/2/2023	LAPTOP	370,000.00	GMP	DAVAO CITY	369,318.00	07/06/2023
2023-08-3151 8/2/2023	DRUGS AND MEDICINE	41,760.00	M&D	DAVAO CITY	38,160.00	07/25/2023
2023-07-3069 7/31/2023	DRUGS AND MEDICINE	49,950.00	M&D	DAVAO CITY	19,580.00	07/18/2023
2023-08-3152 8/2/2023	DRUGS AND MEDICINE	50,000.00	M&D	DAVAO CITY	44,416.00	07/25/2023
2023-08-3253 8/8/2023	FOOD SUPPLIES	50,350.00	REJOHN	IGACOS	48,930.00	07/21/2023
2023-08-3191 8/4/2023	R/M-ICT EQUIPMENT	65,748.00	COPLYLANDIA	DAVAO CITY	65,748.00	DCM
2023-07-2956 7/21/2023	DRUGS AND MEDICINE	399,840.00	CME	DAVAO CITY	105,944.32	06/23/2023
2023-08-3321 8/14/2023	DRUGS AND MEDICINE	86,800.00	M&D	DAVAO CITY	82,565.00	07/25/2023
2023-08-3291 8/9/2023	MEDICAL, DENTAL AND LAB SUPPLIES	100,000.00	M&D	DAVAO CITY	84,550.00	07/28/2023
2023-08-3442 8/22/2023	IT EQUIPMENT	74,593.00	MAKOTEK	DAVAO CITY	53,697.00	07/06/2023
2023-08-3358 8/16/2023	LAPTOP & PROJECTOR	200,000.00	GMP	DAVAO CITY	193,000.00	08/07/2023
2023-08-3589 8/31/2023	FOOD SUPPLIES	74,900.00	REJOHN	IGACOS	74,562.00	08/28/2023
2023-08-3143 8/2/2023	CATERING SERVICES	275,000.00	CAMP HOL.	IGACOS	275,000.00	07/24/2023
2023-08-3286 8/9/2023	CATERING SERVICES	144,000.00	SEASIDE	IGACOS	132,000.00	07/24/2023

2023-08-3144 8/2/2023	CATERING SERVICES	149,970.00	SEASIDE	IGACOS	149,970.00	07/24/2023
2023-08-3343 8/15/2023	Preventive Maint. ACU at SICC,Pasalubong Center, CMO	21,350.00	CARESYSTEM	IGACOS	21,350.00	07/11/2023
2023-08-3319 8/14/2023	Chemical and Filtering Expenses for EMS Operation	72,000.00	CHEMVEST	DAVAO CITY	69,150.00	07/18/2023
2023-08-3356 8/16/2023	Installation of Elevated Water Tank at Matanos National HS, Kaputian Dist	213,815.31	AFDR	IGACOS	210,815.31	07/26/2023
2023-08-3461 8/23/2023	MEDICINES	30,150.00	M&D PHARMA	DAVAO CITY	11,390.00	07/18/2023
2023-08-3355 8/16/2023	Installation of Elevated Water Tank at Adecor Elem School, Kaputian Dist. IGACOS	216,821.13	AFDR	IGACOS	213,820.83	07/26/2023
2023-08-3288 8/9/2023	MEDICAL, DENTAL AND LAB SUPPLIES	199,994.00	M&D PHARMA	DAVAO CITY	176,008.00	07/25/2023
2023-08-3590 8/31/2023	CATERING SERVICES	50,050.00	FERNANDEZ BEACH	IGACOS	50,050.00	08/29/2023
2023-08-3588 8/31/2023	FOOD SUPPLIES	77,270.00	REJOHN	IGACOS	75,702.00	08/29/2023
2023-09-3640 9/6/2023	MEDICAL, DENTAL & LAB SUPPLIES	14,000.00	LAFORTEZA	IGACOS	7,735.00	08/30/2023
2023-09-3641 9/6/2023	MEDICAL, DENTAL & LAB SUPPLIES	24,600.00	LAFORTEZA	IGACOS	17,128.00	08/30/2023
2023-09-3723 9/13/2023	FOOD SUPPLIES	66,000.00	DOLOR	IGACOS	66,000.00	09/11/2023
2023-09-3729 9/13/2023	CATERING SERVICE	39,000.00	CHEED CAT.	IGACOS	39,000.00	09/11/2023
2023-09-3728 9/13/2023	CATERING SERVICE	65,000.00	LEBINGS	IGACOS	65,000.00	09/11/2023
2023-09-3724 9/13/2023	CATERING SERVICE	60,000.00	LEBINGS	IGACOS	60,000.00	09/11/2023

2023-09-3628 9/5/2023	Asphalting of Roads at IGACOS	15,590.40	AFDR	IGACOS	14,798.40	08/24/2023
2023-08-3357 8/16/2023	MEDICAL AND LAB. SUPPLIES	173,200.00	CME	DAVAO CITY	103,733.00	07/18/2023
2023-08-3293 8/9/2023	DRUGS AND MEDICINE	147,680.00	CME	DAVAO CITY	47,753.76	07/28/2023
2023-09-3753 9/19/2023	CATERING SERVICES	9,900.00	SEASIDE	IGACOS	9,735.00	09/18/2023
2023-09-3726 9/13/2023	CATERING SERVICES	75,000.00	FARMER'S	IGACOS	75,000.00	09/11/2023
2023-09-3731 9/13/2023	CATERING SERVICES	150,000.00	NICOLS	IGACOS	150,000.00	09/11/2023
2023-09-3734 9/13/2023	CATERING SERVICES	150,000.00	KAREEN'S	IGACOS	150,000.00	09/11/2023
2023-09-3642 9/6/2023	Rehabilitation of SBM/LRC at Sta Cruz National High Schol Kaputian Dist.	353,507.67	AFDR	IGACOS	351,617.67	08/07/2023
2023-09-3642 9/6/2023	R/M Building and Other Structure - Babak Public Market	93,185.91	AFDR	IGACOS	91,955.91	09/07/2023
2023-09-3642 9/6/2023	CONS. SUPPLIES	8,756.40	YANIS	IGACOS	8,684.00	08/24/2023
2023-09-3642 9/6/2023	MEDICAL SUPPLIES	97,300.00	YOURMED MARKETING	DAVAO CITY	52,050.00	08/16/2023
2023-09-3813 9/25/2023	CONSTRUCTION SUPPLIES	37,178.66	YANI'S	IGACOS	35,726.69	09/08/2023
2023-08-3460 8/23/2023	MEDICAL AND LAB. SUPPLIES	126,000.00	CME MEDBIO	DAVAO CITY	80,990.00	07/18/2023
2023-08-3548 8/30/2023	FABRICATION & INSTALLATION OF 120 FEET COMM. TOWER IN ANGGAS, SAN ANTONIO BABAK.	500,000.00	DIKO	TAGUM CITY	500,000.00	08/16/2023
2023-08-3543 8/30/2023	REHABILITATION OF COMM. TOWER	298,571.00	DIKO	TAGUM CITY	298,571.00	08/16/2023

2023-09-3666 9/8/2023	DRUGS AND MEDICINE	100,000.00	LAFORTEZA	IGACOS	92,603.00	08/30/2023
2023-09-3704 09/12/2023	FOOD SUPPLIES	22,700.00	CHEED MEAT	IGACOS	21,200.00	09/01/2023
2023-09-3755 09/19/2023	CATERING SERVICES	27,420.00	CHEED	IGACOS	26,230.00	09/12/2023
2023-09-3756 09/19/2023	CATERING SERVICES	9,900.00	CHEED	IGACOS	9,735.00	09/12/2023
2023-09-3801 09/22/2023	FOOD SUPPLIES	12,450.00	REJOHN	IGACOS	11,747.50	09/12/2023
2023-09-3631 09/05/2023	FOOD SUPPLIES	7,100.00	DODS	IGACOS	6,500.00	08/24/2023
2023-08-3554 08/30/2023	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,520.00	08/14/2023
2023-09-3638 09/06/2023	CATERING SERVICES	24,300.00	LEBINGS	IGACOS	23,409.00	09/01/2023
2023-09-3659 09/07/2023	FOOD SUPPLIES	19,984.00	REJOHN	IGACOS	19,414.50	09/01/2023
2023-09-3671 09/08/2023	CATERING SERVICES	45,890.00	LEBINGS	IGACOS	44,125.00	08/29/2023
2023-09-3672 09/08/2023	CATERING SERVICES	19,760.00	LEBINGS	IGACOS	19,000.00	08/29/2023
2023-09-3674 09/08/2023	CATERING SERVICES	12,000.00	SEASIDE	IGACOS	11,520.00	09/01/2023
2023-09-3675 09/08/2023	CATERING SERVICES	12,000.00	SEASIDE	IGACOS	11,520.00	09/01/2023
2023-09-3683 09/08/2023	CATERING SERVICES	19,200.00	CHEED	IGACOS	18,320.00	09/01/2023
2023-08-3586 08/31/2023	CATERING SERVICES	5,400.00	SEASIDE	IGACOS	5,010.00	08/24/2023

2023-08-3553 08/30/2023	FOOD SUPPLIES	5,520.00	EDENICA	IGACOS	3,940.00	08/18/2023
2023-08-3513 08/29/2023	CATERING SERVICES	14,950.00	CHEED	IGACOS	14,160.00	08/18/2023
2023-08-3515 08/29/2023	FOOD SUPPLIES	15,396.00	LERIO	IGACOS	14,188.00	08/14/2023
2023-08-3512 08/29/2023	FOOD SUPPLIES	2,500.00	LERIO	IGACOS	2,300.00	08/14/2023
2023-08-3552 08/30/2023	FOOD SUPPLIES	3,940.00	LERIO	IGACOS	3,880.00	08/14/2023
2023-08-3556 08/30/2023	CATERING SERVICES	43,200.00	LEBINGS	IGACOS	38,280.00	08/24/2023
2023-08-3510 08/29/2023	CATERING SERVICES	47,500.00	LEBINGS	IGACOS	41,750.00	08/14/2023
2023-08-3511 08/29/2023	FOOD SUPPLIES	11,500.00	LERIO	IGACOS	11,500.00	08/14/2023
2023-08-3508 08/29/2023	FOOD SUPPLIES	12,600.00	LERIO	IGACOS	11,600.00	08/14/2023
2023-08-3555 08/30/2023	FOOD SUPPLIES	13,340.00	LERIO	IGACOS	12,780.00	08/23/2023
2023-08-3514 08/29/2023	FOOD SUPPLIES	2,000.00	RECAMADAS	IGACOS	2,000.00	08/14/2023
2023-07-3023 07/25/2023	CATERING SERVICES	6,000.00	LEBINGS	IGACOS	6,000.00	07/05/2023
2023-07-2840 07/17/2023	CATERING SERVICES	11,340.00	SUNRISE	IGACOS	10,999.80	07/05/2023
2023-07-2841 07/17/2023	CATERING SERVICES	11,340.00	SUNRISE	IGACOS	10,999.80	07/05/2023
2023-07-3004 07/25/2023	CATERING SERVICES	18,000.00	LEBINGS	IGACOS	16,900.00	07/11/2023

2023-07-3022 07/25/2023	CATERING SERVICES	3,600.00	LEBINGS	IGACOS	3,600.00	07/05/2023
2023-07-2965 07/21/2023	CATERING SERVICES	24,840.00	LEBINGS	IGACOS	23,253.00	07/11/2023
2023-07-3008 07/25/2023	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	6,350.00	07/12/2023
2023-07-3003 07/25/2023	CATERING SERVICES	4,500.00	LEBINGS	IGACOS	4,475.00	06/30/2023
2023-07-3011 07/25/2023	CATERING SERVICES	14,400.00	CHEED	IGACOS	13,520.00	07/11/2023
2023-07-3012 07/25/2023	CATERING SERVICES	4,500.00	CHEED	IGACOS	4,450.00	07/11/2023
2023-07-3002 07/25/2023	FOOD SUPPLIES	17,470.00	LERIO	IGACOS	17,100.00	07/11/2023
2023-07-2789 07/17/2023	FOOD SUPPLIES	6,000.00	LERIO	IGACOS	5,600.00	06/27/2023
2023-07-2797 07/17/2023	FOOD SUPPLIES	4,930.00	LERIO	IGACOS	4,894.00	07/05/2023
2023-07-2964 07/21/2023	FOOD SUPPLIES	5,000.00	LERIO	IGACOS	4,700.00	07/11/2023
2023-07-2908 07/19/2023	CATERING SERVICES	8,280.00	CHEED	IGACOS	7,820.00	07/11/2023
2023-07-2910 07/19/2023	CATERING SERVICES	9,000.00	CHEED	IGACOS	8,500.00	07/11/2023
2023-07-2902 07/19/2023	CATERING SERVICES	8,280.00	CHEED	IGACOS	7,912.00	07/11/2023
2023-07-2903 07/19/2023	CATERING SERVICES	6,000.00	CHEED	IGACOS	5,990.00	07/11/2023
2023-07-2907 07/19/2023	CATERING SERVICES	28,600.00	CHEED	IGACOS	26,600.00	07/07/2023

2023-07-2909 07/19/2023	CATERING SERVICES	9,000.00	CHEED	IGACOS	8,500.00	07/11/2023
2023-07-2681 07/19/2023	CATERING SERVICES	6,000.00	CHEED	IGACOS	5,990.00	07/11/2023
2023-07-2932 07/20/2023	CATERING SERVICES	29,950.00	SEASIDE	IGACOS	26,090.00	07/11/2023
2023-07-2842 07/17/2023	CATERING SERVICES	3,600.00	SEASIDE	IGACOS	3,200.00	06/30/2023
2023-07-2847 07/17/2023	CATERING SERVICES	27,000.00	SEASIDE	IGACOS	25,500.00	06/30/2023
2023-07-2930 07/20/2023	CATERING SERVICES	5,400.00	SEASIDE	IGACOS	4,500.00	07/11/2023
2023-07-2799 07/17/2023	FOOD SUPPLIES	26,580.00	REJOHN	IGACOS	25,478.00	07/05/2023
2023-07-2790 07/17/2023	CATERING SERVICES	4,560.00	LEBINGS	IGACOS	4,558.00	07/05/2023
2023-07-2792 07/17/2023	CATERING SERVICES	4,980.00	SUNRISE	IGACOS	4,971.00	06/30/2023
2023-07-2766 07/12/2023	CATERING SERVICES	12,300.00	SUNRISE	IGACOS	11,735.00	07/07/2023
2023-07-2798 07/17/2023	FOOD SUPPLIES	20,900.00	LERIO	IGACOS	19,800.00	06/27/2023
2023-07-2793 07/17/2023	FOOD SUPPLIES	9,000.00	LERIO	IGACOS	8,175.00	07/05/2023
2023-07-2795 07/17/2023	FOOD SUPPLIES	27,470.00	REJOHN	IGACOS	26,420.00	07/05/2023
2023-07-2788 07/17/2023	FOOD SUPPLIES	15,590.00	REJOHN	IGACOS	15,200.00	07/05/2023
2023-07-2791 07/17/2023	CATERING SERVICES	3,610.00	LEBINGS	IGACOS	3,609.81	07/05/2023

2023-07-2800 07/17/2023	CATERING SERVICES	15,000.00	CHEED	IGACOS	14,500.00	07/05/2023
2023-07-2794 07/17/2023	FOOD SUPPLIES	37,335.00	REJOHN	IGACOS	36,110.00	07/05/2023
2023-08-3282 08/09/2023	MOTORCYCLE	148,800.00	MOTOR HUB	IGACOS	148,800.00	08/07/2023
2023-08-3415 08/18/2023	R/M Generator Set 50KVA 78031086	67,890.00	JASTER AUTOMOTIVE	IGACOS	28,903.00	07/26/2023
2023-08-3416 08/15/2023	R/M OF CATERPILLAR D8R DOZER	110,000.00	MONARK	IGACOS	100,584.16	08/02/2023
2023-08-3417 08/18/2023	R/M RESCUE VEHICLE PLATE # 1301- 0166460	79,430.00	LABSONS	IGACOS	58,088.00	07/28/2023
2023-08-3158 08/02/2023	drugs and medicine cho- operation	304,850.00	CME MEDBIO	IGACOS	98,528.20	07/25/2023
2023-08-3389 08/17/2023	R/M OF VOLVO EXCAVATOR EC220DL, SN-271996	99,600.00	CIVIC	IGACOS	97,100.00	08/07/2023
2023-08-3388 08/17/2023	PMS OF VOLVO ROAD ROLLER SD110B, SN-552574 (2000HRS)	117,600.00	CIVIC	IGACOS	115,331.00	08/07/2023
2023-08-3390 08/17/2023	R/M OF VOLVO EXCAVATOR EC220DL, SN-270866	52,000.00	CIVIC	IGACOS	51,274.00	08/07/2023
2023-08-3567 08/31/2023	GAD Awareness Program - Training Expenses - 3999-200-012	57,600.00	LEBINGS	IGACOS	54,720.00	08/29/2023
2023-08-3410 08/17/2023	R/M HEAVY EQUIPMENT PLATE # 1101-428618	80,160.00	J AND J	IGACOS	78,900.00	07/26/2023
2023-08-3427 08/09/2023	CATERING SERVICES	39,660.00	SEASIDE	IGACOS	34,380.00	07/20/2023
2023-08-3409 08/17/2023	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,160.00	08/03/2023
2023-08-3403 08/17/2023	FOOD SUPPLIES	945.00	EDENICA	IGACOS	730.00	08/03/2023

2023-08-3411 08/17/2023	FOOD SUPPLIES	1,850.00	EDENICA	IGACOS	1,675.00	08/03/2023
2023-08-3401 08/17/2023	CATERING SERVICES	24,960.00	LEBINGS	IGACOS	24,856.00	08/03/2023
2023-08-3429 08/18/2023	FOOD SUPPLIES	9,980.00	LERIO	IGACOS	9,155.00	08/03/2023
2023-08-3425 08/09/2023	CATERING SERVICES	29,400.00	LEBINGS	IGACOS	22,620.00	07/20/2023
2023-08-3424 08/18/2023	CATERING SERVICES	14,400.00	SEASIDE	IGACOS	14,400.00	08/08/2023
2023-08-3314 08/14/2023	FOOD SUPPLIES	49,875.00	REJOHN	IGACOS	49,455.00	07/27/2023
2023-08-3421 08/18/2023	CATERING SERVICES	24,360.00	LEBINGS	IGACOS	23,480.00	08/17/2023
2023-08-3225 08/07/2023	FOOD SUPPLIES	4,200.00	REJOHN	IGACOS	4,200.00	07/21/2023
2023-08-3317 08/14/2023	FOOD SUPPLIES	3,840.00	LERIO	IGACOS	3,800.00	08/03/2003
2023-08-3316 08/14/2023	CATERING SERVICES	7,200.00	LEBINGS	IGACOS	6,760.00	08/03/2023
2023-08-3225 08/07/2023	FOOD SUPPLIES	4,200.00	REJOHN	IGACOS	4,200.00	07/21/2023
2023-08-3317 08/14/2023	FOOD SUPPLIES	3,840.00	LERIO	IGACOS	3,800.00	08/03/2003
2023-08-3316 08/14/2023	CATERING SERVICES	7,200.00	LEBINGS	IGACOS	6,760.00	08/03/2023
2023-07-3075 07/31/2023	CATERING SERVICES	45,000.00	FARMER'S V	IGACOS	45,000.00	07/10/2023
2023-07-3074 07/31/2023	CATERING SERVICES	20,020.00	CHEED	IGACOS	18,326.00	07/20/2023

2023-07-3079 07/31/2023	FOOD SUPPLIES	24,047.00	LERIO	IGACOS	20,001.00	07/20/2023
2023-07-2997 07/25/2023	FOOD SUPPLIES	16,900.00	LERIO	IGACOS	16,250.00	07/20/2023
2023-07-3076 07/31/2023	FOOD SUPPLIES	9,910.00	LERIO	IGACOS	9,210.00	07/21/2023
2023-07-3077 07/31/2023	CATERING SERVICES	18,600.00	CHEED	IGACOS	17,340.00	07/20/2023
2023-07-3078 07/31/2023	FOOD SUPPLIES	50,000.00	CHEED MEAT	IGACOS	46,200.00	07/20/2023
2023-07-2727 07/10/2023	CATERING SERVICES	9,980.00	CHEED	IGACOS	9,480.00	06/27/2023
2023-08-3198 08/04/2023	CATERING SERVICES	5,000.00	CHEED	IGACOS	5,000.00	07/20/2023
2023-08-3199 08/04/2023	FOOD SUPPLIES	12,550.00	RXL	IGACOS	12,031.00	07/20/2023
2023-08-3193 08/04/2023	CATERING SERVICES	12,500.00	CHEED	IGACOS	11,450.00	07/20/2023
2023-08-3196 08/04/2023	FOOD SUPPLIES	28,790.00	LERIO	IGACOS	26,390.00	07/21/2023
2023-08-3187 08/03/2023	CATERING SERVICES	19,890.00	CHEED	IGACOS	18,207.00	07/20/2023
2023-07-3084 07/31/2023	CATERING SERVICES	20,240.00	LEBINGS	IGACOS	18,722.00	07/11/2023
2023-07-2995 07/25/2023	FOOD SUPPLIES	29,928.00	ABNN	IGACOS	28,062.00	07/11/2023
2023-08-3166 08/02/2023	FOOD SUPPLIES	3,000.00	REJOHN	IGACOS	2,940.00	07/20/2023
2023-08-3167 08/02/2023	CATERING SERVICES	3,600.00	SEASIDE	IGACOS	3,600.00	07/05/2023

2023-08-3169 08/02/2023	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,800.00	07/21/2023
2023-08-3172 08/02/2023	FOOD SUPPLIES	3,000.00	CHEED MEAT	IGACOS	2,800.00	07/21/2023
2023-08-3175 08/02/2023	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	28,680.00	07/21/2023
2023-07-3081 07/31/2023	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	7,170.00	07/21/2023
2023-07-3001 07/25/2023	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	18,315.00	07/21/2023
2023-07-3082 07/31/2023	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	19,243.00	07/20/2023
2023-08-3186 08/03/2023	CATERING SERVICES	9,960.00	CHEED	IGACOS	9,770.00	07/20/2023
2023-07-3080 07/31/2023	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,520.00	07/21/2023
2023-07-3083 07/31/2023	CATERING SERVICES	4,980.00	LEBINGS	IGACOS	4,959.00	07/20/2023
2023-08-3165 08/02/2023	CATERING SERVICES	7,410.00	CHEED	IGACOS	6,840.00	07/20/2023
2023-08-3230 08/07/2023	FOOD SUPPLIES	6,840.00	LEBINGS	IGACOS	6,650.00	07/27/2023
2023-08-3227 08/07/2023	CATERING SERVICES	29,880.00	SEASIDE	IGACOS	27,224.00	08/03/2023
2023-08-3228 08/07/2023	CATERING SERVICES	29,880.00	SEASIDE	IGACOS	27,224.00	08/03/2023
2023-08-3163 08/02/2023	CATERING SERVICES	11,400.00	SUNRISE	IGACOS	11,400.00	07/21/2023
2023-08-3161 08/02/2023	CATERING SERVICES	9,500.00	SUNRISE	IGACOS	9,000.00	07/21/2023

2023-08-3310 08/14/2023	FOOD SUPPLIES	4,890.00	LERIO	IGACOS	4,650.00	07/27/2023
2023-08-3224 08/07/2023	FOOD SUPPLIES	29,920.00	LERIO	IGACOS	29,240.00	07/27/2023

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/TWG Head



ENGR. FLORANTE O. ENRIQUEZ, MEnvP

BAC Chairperson