Provincial Government of Camarines Norte
Procurement Monitoring Report
2025

	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total
PR.Number															
24102784	Supply, Delivery and Installation of Office Equipment & 6 others (2nd Bidding)	PDRRMO	**PUBLIC BIDDING**	15-Oct-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	06-Feb-25	17-Feb-25	26-Feb-25	27-Feb-25	General Fund	10,000,000.00
24102928	One (1) lot Supply, Delivery, Installation, Testing & Commissioning of Digital X-ray Machine	CMCH	**PUBLIC BIDDING**	26-Nov-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	26-Feb-25	11-Mar-25	12-Mar-25	General Fund	6,000,000.00
24103029	Supply, Delivery, Installation, Testing & Commissioning of One (1) unit Autoclave Horizontal	CNPH	**PUBLIC BIDDING**	3-Dec-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	25-Feb-25	28-Feb-25	05-Mar-25	06-Mar-25	General Fund	9,500,000.00
24103030	Supply, Delivery, Installation, Testing, Commissioning & Calibration of One (1) unit Phacoemulsification Machine	CNPH	**PUBLIC BIDDING**	3-Dec-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	24-Feb-25	27-Feb-25	28-Feb-25	General Fund	6,500,000.00
24103032	Supply, Delivery, Installaiton, Testing, Commissioning & Calibration of One (1) unit Mechanical Ventilator	CNPH	**PUBLIC BIDDING**	n/a	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	26-Feb-25	11-Mar-25	12-Mar-25	General Fund	1,300,000.00
24103038	Supply, Delivery, Installation, Testing & Commissioning of Digital Stationary X-ray Machine	CNPH	**PUBLIC BIDDING**	3-Dec-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	26-Feb-25	11-Mar-25	12-Mar-25	General Fund	6,000,000.00
24103039	Supply, Delivery & Installation of Medical Equipment for Physical Theraphy and Rehabilitation Center	CNPH	**PUBLIC BIDDING**	3-Dec-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	25-Feb-25	04-Mar-25	20-Mar-25	21-Mar-25	General Fund	9,996,770.00
24103087	One (1) lot Supply, Delivery, Testing, Calibration, Installation & Commissioning of Hospital Equipment	CNPH	**PUBLIC BIDDING**	3-Dec-24	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	26-Feb-25	05-Mar-25	06-Mar-25	General Fund	37,490,000.00
25010008	Supply and Delivery of Laboratory Supplies	LDH	**PUBLIC BIDDING**	14-Jan-25	Jan 17 - Feb 11	28-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Mar-25	14-Mar-25	19-Mar-25	20-Mar-25	General Fund	5,775,000.00
24103035	Supply and Delivery of 2,500 vial Purified Rabies Vaccine (Vero Cell) 2.5iu	CNPH	**PUBLIC BIDDING**	14-Jan-25	Jan 17 - Feb 11	28-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Mar-25	18-Mar-25	24-Mar-25	25-Mar-25	Trust Fund	4,125,000.00

ABC (PhP)		Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining
MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	10,000,000.00	9,997,500.00		9,997,500.00	MR. HAROLD JIM B. DIOQUINO Authorized Representative BMH SYSTEMS SOLUTION INC. 51A Scout Rallos St., Brgy. Laging Handa, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	8-Oct-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	6-Feb-25	10-Feb-25	19-Feb-25	
	6,000,000.00	5,980,500.00		5,980,500.00	HERBERT M. TOLENTINO Authorized Representative Sunfu Solutions, Inc. No. 88 Sunfu Life Science Road 1 cor. Road 33 Project 6, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	19-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	18-Feb-25	19-Feb-25	4-Mar-25	
	9,500,000.00	9,494,000.00		9,494,000.00	JERALDINE A. FALCON Authorized Representative Medicotek, Inc. MLB Center No. 396 Don Jesus Blvd. Alabang Hills Cupang, Muntinlupa City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	25-Feb-25	21-Feb-25	26-Feb-25	
	6,500,000.00	6,497,000.00		6,497,000.00	MS. MA. SOCORRO L. GUTIERREZ Authorized Representative MEDILIGHT INCORPORATED 85 Road 20 Corner F. Herrera St. Project 8 Brgy. Bahay Toro, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	G 0	14-Jan-25	18-Feb-25	17-Feb-25	20-Feb-25	
	1,300,000.00	1,288,000.00		1,288,000.00	HERBERT M. TOLENTINO Authorized Representative Sunfu Solutions, Inc. No. 88 Sunfu Life Science Road 1 cor. Road 33 Project 6, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	18-Feb-25	19-Feb-25	4-Mar-25	
	6,000,000.00	5,980,500.00		5,980,500.00	HERBERT M. TOLENTINO Authorized Representative Sunfu Solutions, Inc. No. 88 Sunfu Life Science Road 1 cor. Road 33 Project 6, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	18-Feb-25	19-Feb-25	4-Mar-25	
	9,996,770.00	9,957,370.00		9,957,370.00	MR. DENNIS C. TORIO Authorized Representative WINBACK MEDICAL SUPPLIES Unit 2A Delcon Commercial Bldg., Don Jesus Blvd., Alabang Hills Alabang Muntinlupa City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	25-Feb-25	25-Feb-25	13-Mar-25	
	37,490,000.00	37,332,600.00		37,332,600.00	MS. KREZIALEN C. BEO Authorized Representative METROWAYS HEALTH CARE MEDICAL SYSTEM INC. ST. FRANCIS STREET, Mandaluyong City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	18-Feb-25	19-Feb-25	26-Feb-25	
5,775,000.00		5,768,974.00	5,768,974.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	4-Feb-25	11-Mar-25	7-Mar-25	12-Mar-25	
4,125,000.00		4,122,500.00	4,122,500.00		MS. FRANCIA A. LORCHA Authorized Representative BIOTECNICA DIAGNOSTICS INC. MONS. F. REYES ST. Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	4-Feb-25	11-Mar-25	11-Mar-25	17-Mar-25	

25010014	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	04-Mar-25	07-Mar-25	12-Mar-25	13-Mar-25	General Fund	363,840.00
25010015	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	04-Mar-25	07-Mar-25	12-Mar-25	13-Mar-25	General Fund	814,968.00
25010019	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	27-Feb-25	17-Mar-25	24-Mar-25	25-Mar-25	General Fund	544,000.00
25010022	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	13-Mar-25	24-Mar-25	13-May-25	21-May-25	General Fund	757,000.00
25010025	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	13-Mar-25	24-Mar-25	13-May-25	21-May-25	General Fund	648,320.00
25010028	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	13-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	General Fund	820,080.00
25010029	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	13-Mar-25	24-Mar-25	13-May-25	21-May-25	General Fund	571,500.00
25010031	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	04-Mar-25	07-Mar-25	12-Mar-25	13-Mar-25	General Fund	818,440.00
24113120	Supply and Delivery of 80,000 pcs. Eco Bag (Printed)	PSWDO	**PUBLIC BIDDING**	14-Jan-25	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	2,720,000.00
25010035	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	21-Jan-25	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	2,085,250.00
25010038	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 18	6-Feb-25	18-Feb-24	18-Feb-24	18-Feb-24	08-Apr-25	22-Apr-25	14-May-25	15-May-25	General Fund	1,155,830.00
25010039	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	21-Jan-25	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	3,536,878.00
25010040	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	21-Jan-25	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	11-Mar-25	17-Mar-25	20-Mar-25	21-Mar-25	General Fund	3,465,450.00

363,840.00		363,713.00	363,713.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	4-Mar-25	28-Feb-25	5-Mar-25	
814,968.00		814,886.00	814,886.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	4-Mar-25	28-Feb-25	5-Mar-25	
544,000.00		541,000.00	541,000.00		MARIA CHRISTINE Q. CAUDILLA Authorized Representative Ipseca Distribution, Inc. UA12-4 Kingswood Arcade 285 Vito Cruz ext Brgy. La Paz, Makati City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	27-Feb-25	10-Mar-25	17-Mar-25	
757,000.00		756,480.00	756,480.00		MS. IRISH S. PADUA Authorized Representative STA. ANA ENTERPRISES Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	13-Mar-25	17-Mar-25	6-May-25	
648,320.00		647,320.00	647,320.00		MS. IRISH S. PADUA Authorized Representative STA. ANA ENTERPRISES Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	13-Mar-25	17-Mar-25	6-May-25	
820,080.00		816,962.50	816,962.50		MR. JOHN LESTER T. LISANO Authorized Representative AUSPICIA INC. 50 MARCOS HIGHWAY, Pasig City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	13-Mar-25	11-Mar-25	14-Mar-25	
571,500.00		570,000.00	570,000.00		MS. IRISH S. PADUA Authorized Representative STA. ANA ENTERPRISES Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	13-Mar-25	17-Mar-25	6-May-25	
818,440.00		817,850.00	817,850.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	4-Mar-25	28-Feb-25	5-Mar-25	
2,720,000.00		2,708,000.00	2,708,000.00		MR. RANDOLF C. CODILLO Authorized Representative Lucky Trading and Services 4155 Purok 4, Gahonon, Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	18-Mar-25	13-Mar-25	17-Mar-25	
2,085,250.00		2,085,048.00	2,085,048.00		MS. EUNICE ANN B. DESTURA Authorized Representative ONE AGNO MEDICAL SOLUTIONS One AMS Bldg., Block 1 Lot 17 Kayamanan Street, Tierra Valiente Subd. Pamana Homes, Brgy. Bucal, Calamba City, Laguna Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	18-Mar-25	13-Mar-25	17-Mar-25	
1,155,830.00		1,129,098.00	1,129,098.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	8-Apr-25	15-Apr-25	7-May-25	
3,536,878.00		3,534,553.00	3,534,553.00		MS. SHARON F. ROMERO General ManagerJAS5 PHARMACY 21 Burgos St. Purok 3, Poblacion, Basud, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	18-Mar-25	13-Mar-25	17-Mar-25	
3,465,450.00		2,052,395.00	2,052,395.00		MARIA CHRISTINE Q. CAUDILLA Authorized Representative Ipseca Distribution, Inc. UA12-4 Kingswood Arcade 285 Vito Cruz ext Brgy. La Paz, Makati City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Mar-25	10-Mar-25	13-Mar-25	

25010042	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	08-Apr-25	22-Apr-25	14-May-25	15-May-25	General Fund	1,032,000.00
25010043	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	20-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	1,074,850.00
25010061	Cost of Hauling and Treatment of Pathological Waste	CNPH	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	20-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	1,050,000.00
25010063	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 18	6-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	08-Apr-25	22-Apr-25	14-May-25	15-May-25	General Fund	1,451,990.00
24103037	Supply, Delivery, Installation, Testing, Commissioning & Calibration of One (1) unit Refrigerated Centrifuge (2nd Bidding)	CNPH	**PUBLIC BIDDING**	3-Dec-24	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	08-Apr-25	22-Apr-25	14-May-25	15-May-25	General Fund	4,000,000.00
25010046	Supply, Delivery and Testing of One (1) unit Ultra Sound Machine	CMCH	**PUBLIC BIDDING**	28-Jan-25	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	08-Apr-25	22-Apr-25	14-May-25	23-May-25	General Fund	4,000,000.00
25010072	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	1,012,000.00
25010075	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	28-Jan-25	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	On Process	On Process	On Process	On Process	General Fund	2,100,000.00
25010086	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	28-Jan-25	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	15-Apr-25	On Process	On Process	On Process	General Fund	2,892,751.00
25010078	Supply and Delivery of Medical & Laboratory Supplies	SEDH	**PUBLIC BIDDING**	n/a	Feb 4 - Feb 27	13-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	18-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	1,348,550.00
25010310	Supply and Delivery of Fuel (Diesel & Unleaded Gasoline)	OPAG	**PUBLIC BIDDING**	n/a	Feb 4 - Feb 27	n/a	27-Feb-25	27-Feb-25	27-Feb-25	20-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	1,370,929.55
25010021	Supply and Delivery of Drugs and Medicines (2nd Bidding)	CNPH	**PUBLIC BIDDING**	n/a	Feb 7 - Feb 18	n/a	18-Feb-25	18-Feb-25	18-Feb-25	On Process	On Process	On Process	On Process	General Fund	577,500.00

1,032,000.00		1,031,909.00	1,031,909.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
1,074,850.00		1,018,759.85	1,018,759.85		JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	20-Mar-25	14-Mar-25	18-Mar-25	
1,050,000.00		1,044,000.00	1,044,000.00		HERSHEY C. PATINGO Authorized Representative Cleanway Environmental Management Solutions, Inc. Blk 4 Lot 1-8 Meridian Industrial Complex II, Brgy. Maguyam, Silang Cavite, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	20-Mar-25	14-Mar-25	18-Mar-25	
1,451,990.00		1,451,450.00	1,451,450.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
	4,000,000.00	3,997,855.00		3,997,855.00	JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	26-Nov-24	4-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
	4,000,000.00	3,900,000.00		3,900,000.00	MR. JOHN L. GARGARITANO Authorized Representative JUNIPER 3 PROCUREMENT CORP. B62 L32 Soldiers Hills Village, Putatan Muntinlupa City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	21-Jan-25	4-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
1,012,000.00		1,011,100.00	1,011,100.00		MARIA CHRISTINE Q. CAUDILLA Authorized Representative Ipseca Distribution, Inc. UA12-4 Kingswood Arcade 285 Vito Cruz ext Brgy. La Paz, Makati City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	4-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	18-Mar-25	13-Mar-25	17-Mar-25	
2,100,000.00		2,094,000.00	2,094,000.00		MHAIDYLEEN J. ANILA Authorized Representative A-Z Market Enterprise Developers Incorporated 2400-C Vitas, St., Velasquez, Brgy. 98, Manila, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	21-Jan-25	4-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	On Process	On Process	On Process	
2,892,751.00		2,830,500.00	2,830,500.00		MS. ABBYGAIL CRISTY UY Authorized Representative CRONIX PHARMA AND MEDICAL SUPPLIES TRADING 2410 Padillo Compound, PSA, Brgy. Gulang-gulang Lucena City, Quezon, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	21-Jan-25	4-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	15-Apr-25	On Process	On Process	
1,348,550.00		1,346,449.50	1,346,449.50		MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	18-Mar-25	14-Mar-25	18-Mar-25	
1,370,929.55		1,369,788.90	1,369,788.90		MARC DESIE D. PIMENTEL Owner/Manager MMJ GAS STATION F. PIMENTEL CORNER URBANO ST., PASIG, Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	14-Mar-25	18-Mar-25	
577,500.00		576,750.00	576,750.00		MHAIDYLEEN J. ANILA Authorized Representative A-Z Market Enterprise Developers Incorporated 2400-C Vitas, St., Velasquez, Brgy. 98, Manila, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	On Process	On Process	On Process	

25010153	Supply and Delivery of Seven (7) unit Patient Transport Trolley	CNPH	**PUBLIC BIDDING**	n/a	Feb 7 - Feb 18	n/a	18-Feb-25	18-Feb-25	18-Feb-25	08-Apr-25	22-Apr-25	14-May-25	23-May-25	General Fund	819,000.00
25010192	Supply and Delivery of 2,850 vial Rabies Vaccine	LDH	**PUBLIC BIDDING**	4-Feb-25	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	08-Apr-25	22-Apr-25	14-May-25	15-May-25	Trust Fund	4,545,750.00
25010273	Supply and Delivery of Hardware Materials	GO	**PUBLIC BIDDING**	n/a	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	1,143,122.00
25010163	Supply and Delivery of Fifty-Three (53) unit Patrol Vehicle	GO-PPOC	**PUBLIC BIDDING**	4-Feb-25	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	13-Mar-25	14-Mar-25	18-Mar-25	19-Mar-25	General Fund	39,750,000.00
25010351	Supply and Delivery of Laboratory Supplies	GO-USSAP	**PUBLIC BIDDING**	4-Feb-25	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	20-Mar-25	24-Mar-25	14-May-25	15-May-25	General Fund	3,909,912.00
25010243	Supply and Delivery of Two (2) unit Mobile Kitchen	PDRRMO	**PUBLIC BIDDING**	28-Jan-25	Feb 11 - Mar 4	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	20-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	5,000,000.00
25010012	Supply and Delivery of Medical Supplies (2nd Bidding)	CNPH	**PUBLIC BIDDING**	n/a	Feb 18 - Feb 27	n/a	27-Feb-25	27-Feb-25	27-Feb-25	15-Apr-25	On Process	On Process	On Process	General Fund	938,000.00
25010027	Supply and Delivery of Drugs and Medicines (2nd Bidding)	CNPH	**PUBLIC BIDDING**	n/a	Feb 18 - Feb 27	n/a	27-Feb-25	27-Feb-25	27-Feb-25	15-Apr-25	On Process	On Process	On Process	General Fund	973,850.00
25010122	Supply and Delivery of Drugs and Medicines (2nd Bidding)	LDH	**PUBLIC BIDDING**	n/a	Feb 19 - Feb 27	n/a	27-Feb-25	27-Feb-25	27-Feb-25	18-Mar-25	On Process	On Process	On Process	General Fund	971,322.00
25010352	Supply and Delivery of Drugs and Medicines	GO-USSAP	**PUBLIC BIDDING**	18-Feb-25	Feb 19 - March 11	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	20-Mar-25	21-Mar-25	25-Mar-25	26-Mar-25	General Fund	4,000,000.00
25010412	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	18-Feb-25	Feb 19 - March 11	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	On Process	On Process	On Process	On Process	General Fund	10,435,499.00
25010422	Supply and Delivery of Commercial Rice & Plastic Bags	OVERTY ALLEVIA	**PUBLIC BIDDING**	18-Feb-25	Feb 19 - March 11	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	General Fund	6,031,000.00
25020501	One (1) lot Supply, Delivery, Installation, and Configurations of IP Private Branch Exchange (IPPBX) and Accessories & 4 others	PDRRMO	**PUBLIC BIDDING**	18-Feb-25	Feb 19 - March 11	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	29-Apr-25	22-May-25	On Process	On Process	General Fund	10,000,000.00

	819,000.00	813,736.00		813,736.00	MR. JOHN L. GARGARITANO Authorized Representative JUNIPER 3 PROCUREMENT CORP. B62 L32 Soldiers Hills Village, Putatan Muntinlupa City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
4,545,750.00		4,540,050.00	4,540,050.00		MS. FRANCIA A. LORCHA Authorized Representative BIOTECNICA DIAGNOSTICS INC. MONS. F. REYES ST. Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	28-Jan-25	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	8-Apr-25	15-Apr-25	7-May-25	
	1,143,122.00	1,141,130.00		1,141,130.00	JESUS A. BERTILLO Proprietor HARVESTER HARDWARE AND GENERAL MERCHANDISE F. Pimentel, Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	18-Mar-25	13-Mar-25	17-Mar-25	
	39,750,000.00	39,167,000.00		39,167,000.00	MR. GERALD E. GOMEZ Branch Head/Authorized Representative SAKURA AUTOWORLD INC. BRGY 78 MARASBARAS, Tacloban City, Leyte, Region VIII, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	28-Jan-25	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	13-Mar-25	7-Mar-25	11-Mar-25	
3,909,912.00		3,899,620.00	3,899,620.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	28-Jan-25	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	20-Mar-25	17-Mar-25	7-May-25	
	5,000,000.00	4,900,000.00		4,900,000.00	JENETTE HERNANDEZ RIZO Authorized Representative PACIFICPHIL DISTRIBUTION GROUP, INC. 2F 5921 Algier St., Poblacion, Makati City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	21-Jan-25	13-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	20-Mar-25	14-Mar-25	18-Mar-25	
938,000.00		877,500.00	877,500.00		JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	15-Apr-25	On Process	On Process	
973,850.00		972,878.00	972,878.00		MARK RYAN R. LUA Authorized Representative XIANEX MARKETING Purok 1, Penaranda Extension Bonot, Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	15-Apr-25	On Process	On Process	
971,322.00		970,930.00	970,930.00		MS. SHARON F. ROMERO General ManagerJAS5 PHARMACY 21 Burgos St. Purok 3, Poblacion, Basud, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	18-Mar-25	On Process	On Process	
4,000,000.00		970,930.00	970,930.00		MS. SHARON F. ROMERO General ManagerJAS5 PHARMACY 21 Burgos St. Purok 3, Poblacion, Basud, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	11-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	20-Mar-25	14-Mar-25	18-Mar-25	
10,435,499.00		10,432,828.46	10,432,828.46		MR. JONATHAN A. KING Proprietor Doctors Drugmart Bagasbas Road, Daet, Camarines Nore Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	11-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	On Process	On Process	On Process	
6,031,000.00		6,027,000.00	6,027,000.00		MR. HEINZ LOUBERT T. VILLALUZ Authorized Representative Bombase Save and Carry Marketing P1 Samaka Rd. Brgy. Camambugan, Daet, Camarines Norte	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	11-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	13-Mar-25	17-Mar-25	
	10,000,000.00	9,988,556.00		9,988,556.00	MR. HAROLD JIM B. DIOQUINO Authorized Representative BMH SYSTEMS SOLUTION INC. 51A Scout Rallos St., Brgy. Laging Handa, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	11-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	29-Apr-25	15-May-25	On Process	

25020626	Supply and Delivery of Twenty-Eight (28) unit Emergency Rescue Service (Van)	PDRRMO	**PUBLIC BIDDING**	18-Feb-25	Feb 19 - March 11	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	General Fund	20,720,000.00
25010052	Supply and Delivery of Drugs and Medicines (Negotiated Procurement-Request for Qoutation for Goods)	LDH	**PUBLIC BIDDING**	n/a	Feb 27 - Mar 7	February 27, 2025 (Date of issue Request)	7-Mar-25	7-Mar-25	7-Mar-25	N/A	On Process	On Process	On Process	General Fund	985,637.75
25010036	Supply and Delivery of 6,500 cyl. Refilled Medical Oxygen (2nd Bidding)	CNPH	**PUBLIC BIDDING**	21-Jan-25	Feb 27 - Mar 20	7-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	On Process	On Process	On Process	On Process	General Fund	2,925,000.00
25010322	Supply and Delivery of Commode Wheelchair & 3 others	PSWDO	**PUBLIC BIDDING**	n/a	Feb 27 - Mar 20	7-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	08-May-25	On Process	On Process	On Process	General Fund	1,500,000.00
25020714	One (1) lot Supply, Delivery, Installation and Configurations of LED Wall Billboard and Accessories with Post and Frame	PDRRMO	**PUBLIC BIDDING**	25-Feb-25	Feb 27 - Mar 20	7-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	08-May-25	On Process	On Process	On Process	General Fund	2,150,000.00
25020732	One (1) lot Supply and Delivery of Office Equipment (A3+Wi-fi Duplex Wide-Format All in One Tank Printer & 3 others)	PDRRMO	**PUBLIC BIDDING**	25-Feb-25	Feb 27 - Mar 20	7-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	29-Apr-25	On Process	On Process	On Process	General Fund	14,850,000.00
25010051	Supply and Delivery of Medical Supplies (2nd Bidding)	LDH	**PUBLIC BIDDING**	n/a	Mar 6 - Apr 1	18-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	22-May-25	On Process	On Process	On Process	General Fund	1,235,950.00
25020554	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	27-Feb-25	Mar 6 - Apr 1	18-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	22-May-25	On Process	On Process	On Process	General Fund	2,222,600.00
25020556	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Mar 6 - Apr 1	18-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	22-May-25	On Process	On Process	On Process	General Fund	1,657,500.00
25020645	Supply and Delivery of 3,000 cyl. Refilled Medical Oxygen	CNPH	**PUBLIC BIDDING**	n/a	Mar 6 - Apr 1	18-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	22-May-25	On Process	On Process	On Process	General Fund	1,350,000.00
25020521	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	29-May-25	On Process	On Process	On Process	General Fund	1,673,695.00
25020524	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	29-May-25	On Process	On Process	On Process	General Fund	1,860,220.00
25020525	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	13-Mar-25	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	27-May-25	On Process	On Process	On Process	General Fund	3,787,350.00

	20,720,000.00	20,692,000.00		20,692,000.00	MR. GERALD E. GOMEZ Branch Head/Authorized Representative SAKURA AUTOWORLD INC. BRGY 78 MARASBARAS, Tacloban City, Leyte, Region VIII, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	11-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	18-Mar-25	12-Mar-25	14-Mar-25	
985,637.75		983,523.40	983,523.40		MS. MARIA SALOME H. CABRERA Authorized Representative CABRERA'S DRUGSTORE & MEDICAL SUPPLIES Bagasbas Road, Brgy. VI Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	N/A	On Process	On Process	
2,925,000.00		2,918,500.00	2,918,500.00		MR. ROGER MA Authorized Representative ISRAEL MA INDUSTRIAL GAS CORP. Zone 1, Sta. Teresita, Baao, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	28-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	On Process	On Process	On Process	
1,500,000.00		1,497,565.00	1,497,565.00		MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	28-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	8-May-25	On Process	On Process	
	2,150,000.00	2,100,000.00		2,100,000.00	DENISE SHANLEY V. MANCENIDO Proprietor/Authorized Representative DECHZA I N N O V A T I O N S & LED LIGHT TRADING St. Jude Ph2., Brgy. Mateuna, Tayabas, Quezon, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	18-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	8-May-25	On Process	On Process	
	14,850,000.00	14,838,000.00		14,838,000.00	MR. HAROLD JIM B. DIOQUINO Authorized Representative BMH SYSTEMS SOLUTION INC. 51A Scout Rallos St., Brgy. Laging Handa, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	18-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	29-Apr-25	On Process	On Process	
1,235,950.00		1,233,972.00	1,233,972.00		MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	11-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	22-May-25	On Process	On Process	
2,222,600.00		2,219,300.00	2,219,300.00		MS. SHARON F. ROMERO General ManagerJAS5 PHARMACY 21 Burgos St. Purok 3, Poblacion, Basud, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	20-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	22-May-25	On Process	On Process	
1,657,500.00		1,651,750.00	1,651,750.00		JOJO B. SAMAN Authorized Representative ZYRE PHARMACEUTICALS CORPORATION Rizal St., Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	11-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	22-May-25	On Process	On Process	
1,350,000.00		900,000.00	900,000.00		MS. MELISSA M. MONTES Authorized Representative Magarao Airproducts Inc. Sto. Tomas, Magarao Camarines Sur	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	11-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	22-May-25	On Process	On Process	
1,673,695.00		1,663,695.00	1,663,695.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	29-May-25	On Process	On Process	
1,860,220.00		1,860,130.00	1,860,130.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	29-May-25	On Process	On Process	
3,787,350.00		3,780,790.00	3,780,790.00		JOJO B. SAMAN Authorized Representative ZYRE PHARMACEUTICALS CORPORATION Rizal St., Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	6-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	27-May-25	On Process	On Process	

25020526	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	13-Mar-25	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	27-May-25	On Process	On Process	On Process	General Fund	2,460,000.00
25020527	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	13-Mar-25	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	29-May-25	On Process	On Process	On Process	General Fund	2,628,058.00
25020848	Supply and Delivery of Medical Supplies	LDH	**PUBLIC BIDDING**	n/a	Mar 18 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	27-May-25	On Process	On Process	On Process	General Fund	1,903,294.60
25020854	Supply and Delivery of 68,965 sack Rice (5kls./sack)	PSWDO	**PUBLIC BIDDING**	8-Apr-25	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	03-Jun-25	On Process	On Process	On Process	General Fund	19,999,850.00
25020895	Supply and Delivery of 20,690 sack Rice (5kls./sack)	GO-USSAP	**PUBLIC BIDDING**	8-Apr-25	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	03-Jun-25	On Process	On Process	On Process	General Fund	6,000,100.00
25031038	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	1,560,620.00
25031040	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	1,582,970.00
25031049	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	1,422,660.00
25031055	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	8-Apr-25	Apr 11 - May 6	22-Apr-25	6-May-25	6-May-25	6-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	2,207,400.00
25010174	Supply and Delivery of One (1) unit Utility Van	CAO	**PUBLIC BIDDING**	n/a	Apr 23 - May 20	6-May-25	20-May-25	20-May-25	20-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	1,500,000.00
25031121	Supply and Delivery of 9,827 sack Rice, 5kls/sack	PDRRMO	**PUBLIC BIDDING**	8-Apr-25	Apr 23 - May 20	6-May-25	20-May-25	20-May-25	20-May-25	01-Jul-25	On Process	On Process	On Process	General Fund	2,849,830.00
25031122	Supply and Delivery of 5,143 sack Rice, 5kls/sack	PDRRMO	**PUBLIC BIDDING**	n/a	Apr 23 - May 20	6-May-25	20-May-25	20-May-25	20-May-25	19-Aug-25	On Process	On Process	On Process	General Fund	1,491,470.00
25031136	Supply and Delivery of Medical Supplies	CNPH	**PUBLIC BIDDING**	n/a	Apr 23 - May 20	6-May-25	20-May-25	20-May-25	20-May-25	01-Jul-25	On Process	On Process	On Process	General Fund	1,909,950.00

2,460,000.00		2,456,250.00	2,456,250.00		MS. SHARON F. ROMERO General ManagerJAS5 PHARMACY 21 Burgos St. Purok 3, Poblacion, Basud, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	6-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	27-May-25	On Process	On Process	
2,628,058.00		2,606,884.00	2,606,884.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	6-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	29-May-25	On Process	On Process	
1,903,294.60		1,900,957.00	1,900,957.00		MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	25-Mar-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	27-May-25	On Process	On Process	
19,999,850.00		19,861,920.00	19,861,920.00		MONICA V. DIWATA Authorized Representative DEUS ENTERPRISES CO. 210 Speaker Perez St., Quezon City, Metro Manila, NCR Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-Apr-25	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	3-Jun-25	On Process	On Process	
6,000,100.00		5,958,720.00	5,958,720.00		MONICA V. DIWATA Authorized Representative DEUS ENTERPRISES CO. 210 Speaker Perez St., Quezon City, Metro Manila, NCR Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-Apr-25	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	3-Jun-25	On Process	On Process	
1,560,620.00		1,558,020.00	1,558,020.00		MS. ABBYGAIL CRISTY UY Authorized Representative CRONIX PHARMA AND MEDICAL SUPPLIES TRADING 2410 Padillo Compound, PSA, Brgy. Gulang-gulang Lucena City, Quezon, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	17-Jun-25	On Process	On Process	
1,582,970.00		1,579,031.98	1,579,031.98		JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	17-Jun-25	On Process	On Process	
1,422,660.00		1,177,161.10	1,177,161.10		JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	17-Jun-25	On Process	On Process	
2,207,400.00		2,202,845.00	2,202,845.00		JOJO B. SAMAN Authorized Representative ZYRE PHARMACEUTICALS CORPORATION Rizal St., Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-Apr-25	15-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	17-Jun-25	On Process	On Process	
	1,500,000.00	1,469,192.00		1,469,192.00	MR. JOHN RIO C. DELA VEGA Proprietor / Manager HONEYBLEST TRADING Block 65 Lot 8A Pound Street, United North Fairview Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	29-Apr-25	13-May-25	13-May-25	13-May-25	13-May-25	17-Jun-25	On Process	On Process	
2,849,830.00		2,702,425.00	2,702,425.00		MR. HEINZ LOUBERT T. VILLALUZ Authorized Representative Bombase Save and Carry Marketing P1 Samaka Rd. Brgy. Camambugan, Daet, Camarines Norte	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-Apr-25	29-Apr-25	13-May-25	13-May-25	13-May-25	13-May-25	1-Jul-25	On Process	On Process	
1,491,470.00		1,337,180.00	1,337,180.00		MR. HEINZ LOUBERT T. VILLALUZ Authorized Representative Bombase Save and Carry Marketing P1 Samaka Rd. Brgy. Camambugan, Daet, Camarines Norte	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	29-Apr-25	13-May-25	13-May-25	13-May-25	13-May-25	19-Aug-25	On Process	On Process	
1,909,950.00		1,908,450.00	1,908,450.00		IRISH O. BUNQUIN Authorized Representative STA. ANA ENTERPRISES Lot 3200-A Sitio Banlic, Brgy. Cabalantian Bacolor, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	29-Apr-25	13-May-25	13-May-25	13-May-25	13-May-25	1-Jul-25	On Process	On Process	

25041320	Supply and Delivery of Hardware Materials	PGSO	**PUBLIC BIDDING**	15-Apr-25	Apr 23 - May 20	6-May-25	20-May-25	20-May-25	20-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	3,497,187.20
25031211	Supply and Delivery of Laboratory Supplies	CNPH	**PUBLIC BIDDING**	n/a	Apr 30 - May 8	n/a	8-May-25	8-May-25	8-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	777,910.00
25031223	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Apr 30 - May 22	8-May-25	22-May-25	22-May-25	22-May-25	01-Jul-25	On Process	On Process	On Process	General Fund	1,260,000.00
25031226	Supply and Delivery of Drugs and Medicines	LDH	**PUBLIC BIDDING**	n/a	Apr 30 - May 8	n/a	8-May-25	8-May-25	8-May-25	19-Jun-25	On Process	On Process	On Process	General Fund	980,752.70
25031227	Supply and Delivery of Drugs and Medicines	LDH	**PUBLIC BIDDING**	n/a	Apr 30 - May 22	8-May-25	22-May-25	22-May-25	22-May-25	08-Jul-25	On Process	On Process	On Process	General Fund	1,315,878.00
25031227	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	Apr 30 - May 8	n/a	8-May-25	8-May-25	8-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	676,000.00
25041439	Supply and Delivery of Monofilament Twine #150 & 6 others	OPAG	**PUBLIC BIDDING**	n/a	Apr 30 - May 22	8-May-25	22-May-25	22-May-25	22-May-25	08-Jul-25	On Process	On Process	On Process	General Fund	1,239,890.00
25041506	Supply and Delivery of Three (3) unit Brand New 6-Wheeler 5 cubic Dump Truck Euro 2 (4x2)	GO	**PUBLIC BIDDING**	29-Apr-25	Apr 30 - May 22	8-May-25	22-May-25	22-May-25	22-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	5,100,000.00
25031170	Supply and Delivery of Medical Supplies	SEDH	**PUBLIC BIDDING**	n/a	May 6 - May 15	n/a	15-May-25	15-May-25	15-May-25	17-Jun-25	On Process	On Process	On Process	General Fund	899,200.00
25041297	Supply and Delivery of Commercial Rice & Plastic Bags	OVERTY ALLEVIA	**PUBLIC BIDDING**	8-May-25	May 14 - June 3	22-May-25	3-Jun-25	3-Jun-25	3-Jun-25	01-Jul-25	On Process	On Process	On Process	General Fund	7,074,385.00
25041518	Supply and Delivery of Negokart w/ Gas Stove Burner Hole & 1 other	PESO	**PUBLIC BIDDING**	6-May-25	May 14 - June 3	22-May-25	3-Jun-25	3-Jun-25	3-Jun-25	31-Jul-25	On Process	On Process	On Process	Trust Fund	5,399,100.00
25041524	Supply and Delivery of Cooking Kit	PESO	**PUBLIC BIDDING**	n/a	May 14 - May 22	n/a	22-May-25	22-May-25	22-May-25	01-Jul-25	On Process	On Process	On Process	Trust Fund	979,288.00

	3,497,187.20	3,482,438.80		3,482,438.80	MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	8-Apr-25	29-Apr-25	13-May-25	13-May-25	13-May-25	13-May-25	17-Jun-25	On Process	On Process	
777,910.00		777,676.00	777,676.00		MR. MARK RYAN R. LUA Authorized Representative BIOWELL MEDICAL ENTERPRISE Juan Estevez Street, Legazpi City Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	#VALUE!	1-May-25	1-May-25	1-May-25	1-May-25	17-Jun-25	On Process	On Process	
1,260,000.00		1,167,210.00	1,167,210.00		IRISH O. BUNQUIN Authorized Representative STA. ANA ENTERPRISES Lot 3200-A Sitio Banlic, Brgy. Cabalantian Bacolor, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	1-May-25	15-May-25	15-May-25	15-May-25	15-May-25	1-Jul-25	On Process	On Process	
980,752.70		977,876.00	977,876.00		JOJO B. SAMAN Authorized Representative ZYRE PHARMACEUTICALS CORPORATION Rizal St., Legazpi City, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	#VALUE!	1-May-25	1-May-25	1-May-25	1-May-25	19-Jun-25	On Process	On Process	
1,315,878.00		1,314,378.00	1,314,378.00		MS. LUNINGNING A. SHOJI Authorized Representative GIJUN TRADING INC. LOT 10 BLK 6 MORNING GLORY ST HOBART 2 UGONG, Valenzuela City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	1-May-25	15-May-25	15-May-25	15-May-25	15-May-25	8-Jul-25	On Process	On Process	
676,000.00		675,250.00	675,250.00		MEDEA NOELA E. AGUITONG Authorized Representative MG PRIME PHARMACEUTICAL, INC. GF Richmack Building, 72 Mindanao Avenue, Project 6, Quezon City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	1-May-25	1-May-25	1-May-25	1-May-25	17-Jun-25	On Process	On Process	
1,239,890.00		1,208,200.00	1,208,200.00		RAFAEL N. MORALEDA Proprietor RNM AGRO./INDUSTRIAL SUPPLY AND GENERAL MERCHANDISE Vivencio St. Brgy. 2 Pasig, Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	1-May-25	15-May-25	15-May-25	15-May-25	15-May-25	8-Jul-25	On Process	On Process	
	5,100,000.00	5,094,000.00		5,094,000.00	RICHZEN T. GUO Authorized Representative POWERTRAC INCORPORATED 2015C APOLONIO STREET MAPULANG LUPA, Valenzuela City, Metro Manila, NCR, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	22-Apr-25	1-May-25	15-May-25	15-May-25	15-May-25	15-May-25	17-Jun-25	On Process	On Process	
899,200.00		896,800.00	896,800.00		MS. SOFIA P. CALMATEO Authorized Representative SOPHIES GENERAL MERCHANDISE Luzarraga St Brgy. Pinya, Labo Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	8-May-25	8-May-25	8-May-25	8-May-25	17-Jun-25	On Process	On Process	
7,074,385.00		5,610,473.00	5,610,473.00		ANNIELEN L. PANERIO, CPA Authorized Representative CAMSUR MULTI-PURPOSE COOPERATIVE Zone 4, Cadlan, Pili, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-May-25	15-May-25	27-May-25	27-May-25	27-May-25	27-May-25	1-Jul-25	On Process	On Process	
5,399,100.00		4,335,120.00	4,335,120.00		JOANNA MARIES C. IGLESIA Authorized Representative LEAN ON FINANCE CONSUMERS COOPERATIVE Lot 11 Blk No. 5 Central Plaza Complex Lag-On, Daet, Camarines Norte, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	29-Apr-25	15-May-25	27-May-25	27-May-25	27-May-25	27-May-25	31-Jul-25	On Process	On Process	
979,288.00		795,163.50	795,163.50		HELEN M. NUYLAN Proprietress KANEDA TRADING Rizal Street, Daraga, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	15-May-25	15-May-25	15-May-25	15-May-25	1-Jul-25	On Process	On Process	

25031050	Supply and Delivery of Drugs and Medicines (2nd Bidding)	CNPH	**PUBLIC BIDDING**	8-Apr-25	May 20 - June 10	29-May-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	On Process	General Fund	5,776,660.00
25041529	Supply and Delivery of Drugs and Medicines	CNPH	**PUBLIC BIDDING**	n/a	May 23 - June 17	3-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	General Fund	1,921,700.00
25041562	25041562 – Supply and Delivery of 1,000 vial Vaccine, Rabies Chick Embryo Cell 2.5iu Powder for Injection Vial + 1mL Diluent (Purified, Inactivated/PVRV)	LDH	**PUBLIC BIDDING**	n/a	May 23 - June 17	3-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	31-Jul-25	00-Jan-00	00-Jan-00	00-Jan-00	Trust Fund	1,595,000.00
25041399	Supply and Delivery of 60 units 2 Crank Manual Hospital Bed (2nd Bidding)	CNPH	**PUBLIC BIDDING**	n/a	June 5 - June 17	n/a	17-Jun-25	17-Jun-25	17-Jun-25	31-Jul-25	00-Jan-00	00-Jan-00	00-Jan-00	General Fund	990,000.00
25010036	Supply and Delivery of 6,500 cyl. Refilled Medical Oxygen (Negotiated Procurement)	CNPH	**PUBLIC BIDDING**	21-Jan-25	June 10-June 19	10-June-25 (Date of Issue of Request)	19-June-25 (Opening of Quotation)	19-June-25 (Opening of Quotation)	19-June-25 (Opening of Quotation)	N/A	N/A	N/A	N/A	General Fund	2,925,000.00
INFRA	Construction of Farm to Market Road, Brgy. Langga, Basud, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Dec 20 - Jan 21	7-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	25-Feb-25	27-Feb-25	21-Mar-25	24-Mar-25	General Fund	1,254,830.68
INFRA	Construction of School Pavement, San Pedro - Domingo Llarena High School, Brgy. San Pedro, Sta. Elena, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 17 - Jan 28	n/a	28-Jan-25	28-Jan-25	28-Jan-25	18-Feb-25	20-Feb-25	24-Feb-25	10-Mar-25	General Fund	882,227.60
INFRA	Construction/Installation of Streetlights, Paciano Magana Elementary School, Brgy. Gahonon, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 17 - Jan 28	n/a	28-Jan-25	28-Jan-25	28-Jan-25	25-Feb-25	27-Feb-25	17-Mar-25	19-Mar-25	General Fund	497,393.33
INFRA	Construction of Stage, Paracale Central School, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 17 - Feb 11	28-Jan-25	11-Feb-25	11-Feb-25	11-Feb-25	4-Mar-25	10-Mar-25	On Process	On Process	General Fund	1,198,924.03
INFRA	Construction of Farm to Market Road, Brgy. Tanawan, Capalonga, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	25-Mar-25	On Process	On Process	On Process	General Fund	9,990,850.82
INFRA	Concreting of Farm to Market Road, Brgy. Guitol, Sta. Elena, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	4,995,885.70
INFRA	Concreting of Farm to Market Road, Brgy. Calangcawan Norte, Vinzons, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	11-Mar-25	12-Mar-25	13-May-25	15-May-25	General Fund	4,997,372.45
INFRA	Concreting of Farm to Market Road, Brgy. Tamisan, Jose Panganiban, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-May-25	On Process	On Process	On Process	General Fund	4,991,896.00
INFRA	Construction of Covered Court, Segundo Aguirre Elementary School, Brgy. Sta. Rosa Norte, Jose Panganiban, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	25-Mar-25	On Process	On Process	On Process	General Fund	3,442,847.35
INFRA	Construction of Covered Court, Gumaus Elementary School, Brgy. Gumaus, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	4-Mar-25	10-Mar-25	19-Mar-25	20-Mar-25	General Fund	3,494,103.07
INFRA	Concreting of Farm to Market Road, Brgy. Binatagan, Basud, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	18-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	General Fund	9,999,323.81

5,776,660.00		5,706,700.00	5,706,700.00		ROMMEL S. PARONE Authorized Representative BECCHA MADU PHARMA 139 Rizal Street, Sagpon Daraga, Albay, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	1-Apr-25	22-May-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	31-Jul-25	On Process	On Process	
1,921,700.00		1,817,563.00	1,817,563.00		JENNY B. CORTEZANO Authorized Representative BCVR PRIME ENTERPRISE Unit 1 ANC Bldg. Panganiban Drive, Naga City, Camarines Sur, Region V, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	On Process	On Process	On Process	
1,595,000.00		1,594,000.00	1,594,000.00		MA. CRISTINA A. CASTRO Authorized Representative THYMED ENTERPRISES Osmeña Street, Barangay Parang, Pagbilao, Quezon, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	27-May-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	
	990,000.00	988,020.00		988,020.00	MS. ABBYGAIL CRISTY UY Authorized Representative CRONIX PHARMA AND MEDICAL SUPPLIES TRADING 2410 Padillo Compound, PSA, Brgy. Gulang-gulang Lucena City, Quezon, Region IV-A, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	
2,925,000.00		1,657,500.00	1,657,500.00		MR. REYNOLD A. OBIEN Authorized Representative ORO OXYGEN CORPORATION MC ARTHUR HIGHWAY, SINDALAN, San Fernando City, Pampanga, Region III, Philippines	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	n/a	n/a	n/a	n/a	n/a	N/A	On Process	On Process	
	1,254,830.68	1,249,228.59	-	1,249,228.59	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	31-Dec-24	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	25-Feb-25	20-Feb-25	14-Mar-25	
	882,227.60	879,111.62	-	879,111.62	Century Glass Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	18-Feb-25	13-Feb-25	17-Feb-25	
	497,393.33	495,476.00	-	495,476.00	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	25-Feb-25	20-Feb-25	10-Mar-25	
	1,198,924.03	1,197,919.81	-	1,197,919.81	YSA Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	21-Jan-25	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	04-Mar-25	03-Mar-25	On Process	
	9,990,850.82	9,915,354.26	-	9,915,354.26	MAN Construction Supply and Services	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	25-Mar-25	On Process	On Process	
	4,995,885.70	4,988,891.08	-	4,988,891.08	CHENLEN Industrial Facilities Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	4,997,372.45	4,992,815.97	-	4,992,815.97	Yakal Construction & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Mar-25	05-Mar-25	06-May-25	
	4,991,896.00	4,974,387.90	-	4,974,387.90	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-May-25	On Process	On Process	
	3,442,847.35	3,430,109.85	-	3,430,109.85	A. De Leon Construction Services	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	25-Mar-25	On Process	On Process	
	3,494,103.07	3,482,003.18	-	3,482,003.18	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	04-Mar-25	03-Mar-25	12-Mar-25	
	9,999,323.81	9,994,991.95	-	9,994,991.95	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	18-Mar-25	12-Mar-25	14-Mar-25	

INFRA	Concreting of Farm to Market Road, Brgy. Benit, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	21-Mar-25	19-May-25	20-May-25	General Fund	4,995,688.90
INFRA	Concreting of Farm to Market Road, NIA Road, Purok 5, Brgy. Lag-On, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	11-Mar-25	12-Mar-25	18-Mar-25	20-Mar-25	General Fund	4,093,239.51
INFRA	Concreting of Farm to Market Road, Purok 3, Brgy. Dogongan, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	18-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	General Fund	4,999,087.00
INFRA	Construction of Covered Court, Batobalani Elementary School, Brgy. Batobalani, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	4,999,696.92
INFRA	Construction of Covered Court, Sta. Rosa Sur Elementary School, Jose Panganiban, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	11-Mar-25	12-Mar-25	19-Mar-25	20-Mar-25	General Fund	3,498,788.70
INFRA	Construction of Covered Court, Brgy. Capacuan, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	11-Mar-25	12-Mar-25	19-Mar-25	20-Mar-25	General Fund	3,367,768.78
INFRA	Construction of Covered Court, Brgy. Manlimonsito, San Lorenzo Ruiz, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	18-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	General Fund	3,498,565.77
INFRA	Construction of Covered Court, Purok - 1B, Brgy. 3, Mercedes, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	21-Mar-25	19-May-25	20-May-25	General Fund	3,471,876.78
INFRA	Concreting of Farm to Market Road, Brgy. Mabilo I, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	18-Mar-25	19-Mar-25	0-Jan-00	0-Jan-00	General Fund	2,996,695.43
INFRA	Concreting of Farm to Market Road, Brgy. Bulhao, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	11-Mar-25	12-Mar-25	20-Mar-25	21-Mar-25	General Fund	2,995,495.59
INFRA	Completion of Covered Court, Brgy. Pinagwarasan, Basud, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	29-May-25	On Process	On Process	On Process	General Fund	1,996,569.42
INFRA	Construction of Perimeter Fence, Talisay Elementary School, Talisay, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	18-Mar-25	19-Mar-25	21-Mar-25	24-Mar-25	General Fund	2,990,989.00
INFRA	Concreting of Farm to Market Road, Brgy. Bautista, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Feb 13	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	1,993,505.54
INFRA	Installation of Solar Panel, Jose Panganiban Elementary School, Jose Panganiban, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 22 - Jan 30	n/a	30-Jan-25	30-Jan-25	30-Jan-25	25-Feb-25	27-Feb-25	19-Mar-25	20-Mar-25	General Fund	999,007.67
INFRA	Construction of Water System, Brgy. Pag-asa, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	21-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	4,973,746.85
INFRA	Concreting of Farm to Market Road, Purok 5, Brgy. Calasgasan, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	On Process	On Process	On Process	General Fund	4,991,014.82
INFRA	Concreting of Farm to Market Road, Brgy. Calabasa, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	16-May-25	19-Mar-25	General Fund	9,997,259.72
INFRA	Rehabilitation and Fencing of Covered Court, Purok 7, Brgy. San Isidro, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	4,994,695.50

	4,995,688.90	4,990,746.21	-	4,990,746.21	Yakal Construction & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-Mar-25	14-Mar-25	12-May-25	
	4,093,239.51	4,088,473.46	-	4,088,473.46	Century Glass Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Mar-25	05-Mar-25	11-Mar-25	
	4,999,087.00	4,996,417.85	-	4,996,417.85	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	18-Mar-25	12-Mar-25	14-Mar-25	
	4,999,696.92	4,995,348.80	-	4,995,348.80	O.L De Leon Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	3,498,788.70	3,486,531.56	-	3,486,531.56	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Mar-25	05-Mar-25	12-Mar-25	
	3,367,768.78	3,355,062.24	-	3,355,062.24	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Mar-25	05-Mar-25	12-Mar-25	
	3,498,565.77	3,494,388.80	-	3,494,388.80	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	18-Mar-25	12-Mar-25	14-Mar-25	
	3,471,876.78	3,467,722.31	-	3,467,722.31	Yakal Construction & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-Mar-25	14-Mar-25	12-May-25	
	2,996,695.43	2,967,736.37	-	2,967,736.37	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	18-Mar-25	12-Mar-25	On Process	
	2,995,495.59	2,991,200.40	-	2,991,200.40	R & E Builders & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Mar-25	05-Mar-25	13-Mar-25	
	1,996,569.42	1,965,761.00	-	1,965,761.00	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	29-May-25	On Process	On Process	
	2,990,989.00	2,989,399.28	-	2,989,399.28	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	18-Mar-25	12-Mar-25	14-Mar-25	
	1,993,505.54	1,989,270.51	-	1,989,270.51	O.L De Leon Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	23-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	999,007.67	990,336.70	-	990,336.70	First Quantum ID Builders Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	25-Feb-25	20-Feb-25	12-Mar-25	
	4,973,746.85	4,969,367.55	-	4,969,367.55	O.L De Leon Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	4,991,014.82	4,984,415.88	-	4,984,415.88	Cereno Builders	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	On Process	On Process	
	9,997,259.72	9,991,800.38	-	9,991,800.38	Fernz Construction Services	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	09-May-25	
	4,994,695.50	4,988,828.00	-	4,988,828.00	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	

INFRA	Construction of Multi-Purpose Building, Brgy. Palanas, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Jun-25	General Fund	4,995,843.62
INFRA	Rehabilitation of Tuaca Covered Court, Brgy. Tuaca, Basud, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	13-May-25	4-Jun-25	5-Jun-25	General Fund	1,999,673.73
INFRA	Concreting of Farm to Market Road, Brgy. Tabugon going to Maulawin, Sta. Elena, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	4,991,961.19
INFRA	Construction of Box Culvert, Brgy. Calaburnay, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	On Process	On Process	On Process	General Fund	3,780,431.53
INFRA	Construction of Barangay Tanod/BPSO Outpost, Brgy. Bakal, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 20	n/a	6-Feb-25	6-Feb-25	6-Feb-25	4-Mar-25	10-Mar-25	12-Mar-25	17-Mar-25	General Fund	496,528.35
INFRA	Construction of Slope Protection, Brgy. Iberica, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	14-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	13-May-25	2-Jun-25	4-Jun-25	General Fund	9,981,220.23
INFRA	Construction of Slope Protection, Brgy. Fundado, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	14-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	9,983,190.00
INFRA	Concreting of Farm to Market Road, Brgy. San Martin, Jose Panganiban, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	On Process	On Process	On Process	General Fund	9,991,741.45
INFRA	Concreting of Farm to Market Road, Brgy. Anameam, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	19-May-25	20-May-25	General Fund	9,998,999.72
INFRA	Rehabilitation of Provincial Road, Brgy. Tabas, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	On Process	On Process	On Process	General Fund	9,998,405.40
INFRA	Construction of Farm to Market Road, Brgy. San Jose, Talisay, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	3-Apr-25	On Process	On Process	On Process	General Fund	2,995,326.44
INFRA	Construction of Multi-Purpose Building, Brgy. Sto. Domingo, Vinzons, Camarines Norte	**PEO**	**PUBLIC BIDDING**	14-Jan-25	Jan 28 - Feb 20	6-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	9,998,810.10
INFRA	Rehabilitation of Brgy. 7 Covered Court, Mercedes, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	20-Mar-25	On Process	On Process	On Process	General Fund	2,479,493.39
INFRA	Concreting of Parking Area at Hall of Justice, Brgy. Camambugan, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Jan 31 - Feb 27	11-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	8-Apr-25	On Process	On Process	On Process	General Fund	1,582,168.21
INFRA	Construction of Drainage, Brgy. II, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	15-Apr-25	On Process	On Process	On Process	General Fund	2,463,881.80
INFRA	Construction of Slope Protection, Brgy. Kanluran, San Vicente, Camarines Norte	**PEO**	**PUBLIC BIDDING**	04-Feb-25	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	15-Apr-25	On Process	On Process	On Process	General Fund	9,974,839.00
INFRA	Concreting of Farm to Market Road, Brgy. Tarum, Mercedes, Camarines Norte	**PEO**	**PUBLIC BIDDING**	04-Feb-25	Feb 7 - Mar 4	18-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	15-Apr-25	On Process	On Process	On Process	General Fund	9,998,490.74
INFRA	Concreting of Covered Court Flooring, S. Delos Santos Elementary School, San Lorenzo Ruiz, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Feb 11 - Feb 20	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	General Fund	416,531.11

	4,995,843.62	4,990,621.30	-	4,990,621.30	Sunrise0124 Civil Engineering Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	1,999,673.73	1,995,381.01	-	1,995,381.01	Grate Const. Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	06-May-25	28-May-25	
	4,991,961.19	4,987,315.57	-	4,987,315.57	Century Glass Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	3,780,431.53	3,776,215.40	-	3,776,215.40	R & E Builders & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	On Process	On Process	
	496,528.35	494,500.30	-	494,500.30	Grate Const. Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	04-Mar-25	03-Mar-25	05-Mar-25	
	9,981,220.23	9,569,540.87	-	9,569,540.87	First Quantum ID Builders Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	06-May-25	26-May-25	
	9,983,190.00	9,976,483.92	-	9,976,483.92	Sunrise0124 Civil Engineering Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	9,991,741.45	9,574,460.94	-	9,574,460.94	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	On Process	On Process	
	9,998,999.72	9,992,737.98	-	9,992,737.98	Yakal Construction & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	12-May-25	
	9,998,405.40	9,604,040.94	-	9,604,040.94	YSA Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	On Process	On Process	
	2,995,326.44	2,965,591.64	-	2,965,591.64	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	03-Apr-25	On Process	On Process	
	9,998,810.10	9,913,999.83	-	9,913,999.83	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	30-Jan-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	
	2,479,493.39	2,475,635.93	-	2,475,635.93	Sunrise0124 Civil Engineering Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	04-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Mar-25	On Process	On Process	
	1,582,168.21	1,579,911.30	-	1,579,911.30	M.A.N Construction Supply and Services	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	04-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	08-Apr-25	On Process	On Process	
	2,463,881.80	2,458,482.11	-	2,458,482.11	R & E Builders & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	15-Apr-25	On Process	On Process	
	9,974,839.00	9,967,440.71	-	9,967,440.71	O.L De Leon Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	28-Jan-25	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	15-Apr-25	On Process	On Process	
	9,998,490.74	9,993,276.27	-	9,993,276.27	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	28-Jan-25	11-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	15-Apr-25	On Process	On Process	
	416,531.11	414,101.10	-	414,101.10	Sunrise0124 Civil Engineering Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	20-Mar-25	14-Mar-25	17-Mar-25	

INFRA	Construction of Multi-Purpose Building, Brgy. Fabrica, San Vicente, Camarines Norte	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Feb 25 -Mar 18	6-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	29-Apr-25	On Process	On Process	On Process	General Fund	4,994,470.51
INFRA	Concreting of Farm to Market Road, Brgy. Gahonon, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	20-Feb-25	Feb 25 -Mar 18	6-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	29-Apr-25	On Process	On Process	On Process	General Fund	9,982,495.41
INFRA	Construction of Water System, Brgy. Mangcamagong, Basud, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Feb 25 - Mar 6	n/a	6-Mar-25	6-Mar-25	6-Mar-25	15-Apr-25	On Process	On Process	On Process	General Fund	664,255.00
INFRA	Construction/Completion of Covered Court, Brgy. Patag Ibaba, Sta. Elena, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Feb 25 - Mar 6	n/a	6-Mar-25	6-Mar-25	6-Mar-25	15-Apr-25	On Process	On Process	On Process	General Fund	399,219.00
INFRA	Construction of Barangay Hall, Brgy. Maybato, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Feb 25 - Mar 18	6-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	29-Apr-25	On Process	On Process	On Process	General Fund	4,991,427.67
INFRA	Construction of Farm to Market Road, Brgy. Bactas, Basud, Camarines Norte (2nd Bidding)	**PEO**	**PUBLIC BIDDING**	n/a	Feb 7 - Mar 20	7-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	8-May-25	On Process	On Process	On Process	General Fund	2,531,849.82
INFRA	Concreting of Farm to Market Road, Brgy. Tamisan, Jose Panganiban, Camarines Norte (2nd Bidding)	**PEO**	**PUBLIC BIDDING**	09-Jan-25	Mar 6 - Apr 1	18-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	20-May-25	On Process	On Process	On Process	General Fund	4,991,896.00
INFRA	Construction of Pharmacy and OPD, Brgy. Catioan, Capalonga, Camarines Norte	**CMCH**	**PUBLIC BIDDING**	n/a	Mar 11 - Apr 1	20-Mar-25	1-Apr-25	1-Apr-25	1-Apr-25	20-May-25	On Process	On Process	On Process	General Fund	4,120,609.80
INFRA	Construction of Evacuation Center, Brgy. Awitan, Labo, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Mar 20 - Apr 15	1-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	29-May-25	On Process	On Process	On Process	General Fund	2,997,976.38
INFRA	Concreting of Farm to Market Road, Brgy. Pamorangon, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	May 20 - June 10	29-May-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	On Process	General Fund	4,998,194.24
INFRA	Concreting of Farm to Market, Brgy. Magang, Daet, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	May 20 - June 10	29-May-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	On Process	General Fund	4,626,089.88
INFRA	Completion of Covered Court, Paracale Central School, Paracale, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	May 20 - June 10	29-May-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	On Process	General Fund	1,555,632.63
INFRA	Rehabilitation of Provincial Road, Brgy. Awitan, Labo, Camarines Norte (2nd Bidding)	**PEO**	**PUBLIC BIDDING**	14-Jan-25	May 20 - June 10	29-May-25	10-Jun-25	10-Jun-25	10-Jun-25	31-Jul-25	On Process	On Process	On Process	General Fund	9,990,946.31
PR.Number															
ALTERNATIVE METHOD OF PROCUREMENT															
2025															
25010001	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	519,999.90
25010002	Diesel Fuel & Lubricants	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-25	1/24/25	01/24/2025	General Fund	499,998.76
25010003	Cooking Gas 11kgs, GASUL	LDH	SVP			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	14,970.00
25010004	Black Pepper & 40 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	265,158.00
25010005	Assorted Fish/Shellfish & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/16/25	01/16/2025	General Fund	551,615.00
25010006	Pork Pigue & 8 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	298,650.00
25010007	Fuel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Jan-25	1/27/25	01/27/2025	General Fund	220,659.97
25010009	Registry Seal for Newborn Hearing Test	LDH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	28-Jan-25	1/30/25	01/30/2025	General Fund	60,000.00
25010010	Diesel & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	405,798.65
25010013	IV Stand & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	06-Feb-25	2/7/25	02/07/2025	General Fund	219,840.00
25010016	Dipper & 7 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	54,770.00
25010017	Bath Soap 135grams & 59 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	573,561.00
25010018	High Pressure Syringe 200ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jan-25	1/30/25	01/30/2025	General Fund	209,700.00
25010020	Heparin 1000iu/ml,5ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	220,000.00
25010024	SSD25S 2.5" Solid State Drive SATA 6GB/s ITB Transc	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-25	2/10/25	02/10/2025	General Fund	30,988.00
25010030	Detergent A,D115L & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Jan-25	1/23/25	01/23/2025	General Fund	347,400.00
25010032	Rapid Antigen Test	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	283,500.00
25010033	Oxytocin 10iu/ml,1ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Jan-25	1/27/25	01/27/2025	General Fund	210,000.00

	4,994,470.51	4,989,281.50	-	4,989,281.50	Grate Const. Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	29-Apr-25	On Process	On Process	
	9,982,495.41	9,975,419.25	-	9,975,419.25	Arik Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	13-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	29-Apr-25	On Process	On Process	
	664,255.00	661,154.12	-	661,154.12	Sunrise0124 Civil Engineering Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	15-Apr-25	On Process	On Process	
	399,219.00	398,280.86	-	398,280.86	CHENLEN Industrial Facilities Construction	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	15-Apr-25	On Process	On Process	
	4,991,427.67	4,986,427.16	-	4,986,427.16	Golden Egg Builder	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	27-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	29-Apr-25	On Process	On Process	
	2,531,849.82	2,527,754.39	-	2,527,754.39	Yakal Construction & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	28-Feb-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	08-May-25	On Process	On Process	
	4,991,896.00	4,974,387.90	-	4,974,387.90	MASORECA Builders Corp	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-25	11-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	20-May-25	On Process	On Process	
	4,120,609.80	4,115,275.47	-	4,115,275.47	R & E Builders & Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	13-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	20-May-25	On Process	On Process	
	2,997,976.38	2,994,383.50	-	2,994,383.50	AVZ Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	25-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	29-May-25	On Process	On Process	
	4,998,194.24	4,997,364.59	-	4,997,364.59	Grate Const. Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	22-May-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	31-Jul-25	On Process	On Process	
	4,626,089.88	4,621,661.27	-	4,621,661.27	Golden Egg Builder	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	22-May-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	31-Jul-25	On Process	On Process	
	1,555,632.63	1,551,725.24	-	1,551,725.24	YSA Construction and Supply	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	22-May-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	31-Jul-25	On Process	On Process	
	9,990,946.31	9,577,730.98	-	9,577,730.98	First Quantum ID Builders Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Jan-25	22-May-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	31-Jul-25	On Process	On Process	
519,999.90	-	519,999.90	519,999.90	-	MMJ Gas Station											
499,998.76	-	499,998.76	499,998.76	-	MMJ Gas Station											
14,970.00	-	14,970.00	14,970.00	-	Bicol Garments & General Merchandise											
265,158.00	-	265,158.00	265,158.00	-	Teyey Grocery Products Trading											
551,615.00	-	551,615.00	551,615.00	-	Labo Progressive Multi-Purpose Cooperative-Camarines Norte Agri-Pinoy Trading Center											
298,650.00	-	298,650.00	298,650.00	-	Dodong & Digna Meat Dealer											
220,659.97	-	200,659.97	200,659.97	-	MMJ Gas Station											
60,000.00	-	60,000.00	60,000.00	-	UPM Trust & Liability Fund/Newborn Hearing Screening Center											
405,798.65	-	405,798.65	405,798.65	-	MMJ Gas Station											
219,840.00	-	219,840.00	219,840.00	-	Lunar Drugstore											
54,770.00	-	54,770.00	54,770.00	-	IRJ Trading											
573,561.00	-	573,561.00	573,561.00	-	Atlas Golden Crowne Construction & Trading Corp.											
209,700.00	-	209,700.00	209,700.00	-	Ipseca Distribution Inc.											
220,000.00	-	220,000.00	220,000.00	-	Sta Ana Enterprises											
30,988.00	-	30,988.00	30,988.00	-	IRJ Trading											
347,400.00	-	347,400.00	347,400.00	-	Biowell Medical Enterprise											
283,500.00	-	283,500.00	283,500.00	-	Lunar Drugstore											
210,000.00	-	210,000.00	210,000.00	-	Botica Sto.Rosario											

25010034	PNSS 1L & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Jan-25	1/23/25	01/23/2025	General Fund	524,600.00
25010037	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	17-Jan-25	1/20/25	01/20/2025	General Fund	3,500,000.00
25010047	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	506,000.00
25010048	Commercial Rice 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	168,000.00
25010049	Plain Crackers 10pcs/pk Rebisco & 33 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	230,132.80
25010053	Rabies Vaccine Vero Cell	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	27-Jan-25	1/28/25	01/28/2025	Trust Fund	397,500.00
25010054	Capillary Tube & 21 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	353,050.00
25010055	Rice & 53 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	371,575.00
25010056	Dental Anesthesia Lidocaine & 23 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	313,800.00
25010057	Fuel Oil & Lubricants	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-24	2/4/25	02/04/2025	General Fund	696,688.09
25010058	Expanded Newborn Screening Collection Kit	CMCH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	525,000.00
25010059	Medical Oxygen	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	49,000.00
25010060	Cooking Gas 11kg(LPG)	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	19,960.00
25010062	Hauling General Waste	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	213,200.00
25010064	Petridishes-PS/EO-ST.1x10's & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Jan-25	1/23/25	01/23/2025	General Fund	50,400.00
25010065	Birth Certificate No. 102 Latest Edition & 2 Others	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	27-Jan-25	2/17/25	02/17/2025	General Fund	85,200.00
25010066	Bondpaper Long & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-25	2/10/25	02/10/2025	General Fund	546,000.00
25010067	Refill 50kg LPG	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jan-25	1/17/25	01/17/2025	General Fund	56,460.00
25010068	Blood Gas Analyzer Reagent pack & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	56,491.00
25010070	Budesonide 500mcg/2ml & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	138,550.00
25010071	Amoxicillin 250mg/5ml,60ml Oral Suspension & 9 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	83,444.00
25010074	Deproteinizer 50ml & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/25	02/03/2025	General Fund	405,386.00
25010076	Generator Set 50KVA,EMEAN	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	695,000.00
25010077	Desktop Computer	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	322,500.00
25010079	Ballpen Gel Ink Blue & 26 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	100,128.00
25010081	Exhaust Fan & 43 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	156,108.00
25010082	Cooking Gas 11kg	SEDH	SVP			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	7,960.00
25010084	Monoblock Chair,URATEX & 2 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	89,600.00
25010085	Universal Ink Assorted 15cyan,15yellow,15magenta & 27	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	601,066.00
25010089	Fuel Oil & Lubricants	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	62,156.60
25010090	295/65/R16 CNT-ROSSO 95H-Tires & 1 Other	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Feb-25	2/5/25	02/05/2025	General Fund	45,100.00
25010091	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	50,426.17
25010092	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/30/25	06/30/2025	General Fund	10,440.00
25010093	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	22-Jan-25	1/23/25	01/23/2025	General Fund	40,455.00
25010094	Atropine SO4 1mg/ml,1ml & 26 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	972,008.00
25010095	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jan-25	1/30/25	01/30/2025	General Fund	34,145.00
25010096	Diesel	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-25	1/24/25	01/24/2025	General Fund	49,997.63
25010097	Copy Paper & 19 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	48,503.00
25010098	Snacks	BAC	SVP			n/a	n/a	n/a	n/a	n/a	15-Jan-25	1/16/25	01/16/2025	General Fund	76,000.00
25010099	Air Freshener 320ml, GLADE & 19 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	23,948.00
25010101	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	22-Jan-25	1/23/25	01/23/2025	General Fund	6,960.00
25010102	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	11,760.00
25010103	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	10,440.00
25010104	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Feb-25	2/7/25	02/07/2025	General Fund	10,440.00
25010105	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	10,380.00
25010106	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	10,380.00
25010107	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	8,700.00
25010108	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	10,440.00
25010109	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	10,440.00
25010110	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	10,440.00
25010111	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	10,440.00
25010112	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	10,440.00
25010113	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	149,877.97
25010114	Fire Extinguisher	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	59,000.00
25010115	Orbit Fan 18" Metal Blade including installation	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	43,400.00
25010117	Drilling /Testing & 2 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	735,200.00
25010118	Combination Outlet & 6 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	22,750.00
25010119	Photo Paper & 18 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	648,640.00
25010120	Cling Wrap & 4 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	1/31/25	01/31/2025	General Fund	245,220.00
25010121	Garbages Bags & 21 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	180,260.00
25010123	Bookpaper Long & 39 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	69,370.00
25010124	Rubbing Alcohol 70% & 9 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	17,045.00
25010125	Book Paper Long & 7 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	8,495.00
25010126	Printer (Ecotank L5290) & 1 Other	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	62,890.00
25010127	Bookpaper Long & 22 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	45,543.00
25010128	Toner Cart,MP2014H	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Feb-25	2/26/25	02/26/2025	General Fund	22,170.00
25010129	Laptop,ASUS & 1 Other	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	123,450.00
25010130	Fuel Oil & Lubricants	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	149,998.96
25010131	Crawler for DC 35	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	126,800.00
25010132	Paper Multicopy Legal & 1 Other	PGSO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	00-Jan-00	1/0/00	01/00/1900	General Fund	43,880.40
25010133	Carbon Film & 50 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	156,046.00
25010135	Hauling of Provincial Capitol Garbage(Jan-June 2025)	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	24-Jan-25	1/28/25	01/28/2025	General Fund	48,000.00
25010136	Toner for Copier	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Jan-25	1/27/25	01/27/2025	General Fund	51,240.00
25010137	Downlight(Pinlight Square)9w & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jan-25	1/30/25	01/30/2025	General Fund	21,014.00

524,600.00	-	524,600.00	524,600.00	-	Botica Sto.Rosario											
3,500,000.00	-	3,500,000.00	3,500,000.00	-	Institute of Human Genetics											
506,000.00	-	506,000.00	506,000.00	-	Mark Meat Stall											
168,000.00	-	168,000.00	168,000.00	-	CNGWMPC											
230,132.80	-	230,132.80	230,132.80	-	Bombase SuperMart											
397,500.00	-	397,500.00	397,500.00	-	One Agno Medical Solutions											
353,050.00	-	353,050.00	353,050.00	-	Sophies General Merchandise											
371,575.00	-	371,575.00	371,575.00	-	Coty Commercial											
313,800.00	-	313,800.00	313,800.00	-	Sophies General Merchandise											
696,688.09	-	696,688.09	696,688.09	-	MMJ Gas Station											
525,000.00	-	525,000.00	525,000.00	-	Institute of Human Genetics											
49,000.00	-	49,000.00	49,000.00	-	Magarao AirProducts Inc.											
19,960.00	-	19,960.00	19,960.00	-	DVS Dolor Marketing Inc.											
213,200.00	-	213,200.00	213,200.00	-	Rid Waste Managemenr Inc.											
50,400.00	-	50,400.00	50,400.00	-	Biowell Medical Enterprise											
85,200.00	-	85,200.00	85,200.00	-	National Printing Office											
546,000.00	-	546,000.00	546,000.00	-	Arik General Merchandising											
56,460.00	-	56,460.00	56,460.00	-	DVS Dolor Marketing Inc.											
56,491.00	-	56,491.00	56,491.00	-	Biowell Medical Enterprise											
138,550.00	-	138,550.00	138,550.00	-	Thymed Enterprises											
83,444.00	-	83,444.00	83,444.00	-	Auspicia Inc.											
405,386.00	-	405,386.00	405,386.00	-	Biowell Medical Enterprise											
695,000.00	-	695,000.00	695,000.00	-	Sophies General Merchandise											
	322,500.00	322,500.00		322,500.00	Sophies General Merchandise											
100,128.00	-	100,128.00	100,128.00	-	Sophies General Merchandise											
156,108.00	-	156,108.00	156,108.00	-	Sophies General Merchandise											
7,960.00	-	7,960.00	7,960.00	-	DVS Dolor Marketing Inc.											
89,600.00	-	89,600.00	89,600.00	-	Sophies General Merchandise											
601,066.00	-	601,066.00	601,066.00	-	Sophies General Merchandise											
62,156.60	-	62,156.60	62,156.60	-	MMJ Gas Station											
45,100.00	-	45,100.00	45,100.00	-	Lean on Finance Consumer's Cooperative											
50,426.17	-	50,426.17	50,426.17	-	MMJ Gas Station											
10,440.00	-	10,440.00	10,440.00	-	Pley-To Food House											
40,455.00	-	40,455.00	40,455.00	-	Pley-To Food House											
972,008.00	-	972,008.00	972,008.00	-	Cabrera's Drugstore & Medical Supplies											
34,145.00	-	34,145.00	34,145.00	-	CNGWMPC											
49,997.63	-	49,997.63	49,997.63	-	MMJ Gas Station											
48,503.00	-	48,503.00	48,503.00	-	CNGWMPC											
76,000.00	-	76,000.00	76,000.00	-	CNGWMPC											
23,948.00	-	23,948.00	23,948.00	-	CNGWMPC											
6,960.00	-	6,960.00	6,960.00	-	Pley-To Food House											
11,760.00	-	11,760.00	11,760.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,380.00	-	10,380.00	10,380.00	-	Nonoy's Food Haus											
10,380.00	-	10,380.00	10,380.00	-	Nonoy's Food Haus											
8,700.00	-	8,700.00	8,700.00	-	Pley-To Food House											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
149,877.97	-	149,877.97	149,877.97	-	MMJ Gas Station											
59,000.00	-	59,000.00	59,000.00	-	Win's Non-Specialized Wholesale Trading											
43,400.00	-	43,400.00	43,400.00	-	Yakal Construction & Supply											
735,200.00	-	735,200.00	735,200.00	-	AVZ Construction & Supply											
22,750.00	-	22,750.00	22,750.00	-	Sophies General Merchandise											
648,640.00	-	648,640.00	648,640.00	-	Sophies General Merchandise											
245,220.00	-	245,220.00	245,220.00	-	Sophies General Merchandise											
180,260.00	-	180,260.00	180,260.00	-	Sophies General Merchandise											
69,370.00	-	69,370.00	69,370.00	-	A-Z School & Office Supplies Trading											
17,045.00	-	17,045.00	17,045.00	-	Jai & Jazz Consumer Goods Trading											
8,495.00	-	8,495.00	8,495.00	-	Jai & Jazz Consumer Goods Trading											
62,890.00	-	62,890.00	62,890.00	-	Fastech Computer Solutions											
45,543.00	-	45,543.00	45,543.00	-	A-Z School & Office Supplies Trading											
22,170.00	-	22,170.00	22,170.00	-	Philippine Duplicators Inc.											
	123,450.00	123,450.00		123,450.00	Lucky Trading & Services											
149,998.96	-	149,998.96	149,998.96	-	MMJ Gas Station											
126,800.00	-	126,800.00	126,800.00	-	Reb Greentech Systems Enterprise											
43,880.40	-	43,880.40	43,880.40	-	Procurement Service-DBM											
156,046.00	-	156,046.00	156,046.00	-	Sophies General Merchandise											
48,000.00	-	48,000.00	48,000.00	-	Rid Waste Management Inc.											
51,240.00	-	51,240.00	51,240.00	-	Philippine Duplicators Incorporated											
21,014.00	-	21,014.00	21,014.00	-	Lucky Trading & Services											

25010138	Toilet Tissue Paper & 13 Others	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	17,450.00
25010139	Printer ,EPSON L5290	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jan-25	1/30/25	01/30/2025	General Fund	34,950.00
25010140	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	24-Jan-25	1/27/25	01/27/2025	General Fund	211,893.04
25010141	Diesel & 1 Other	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	749,933.55
25010142	Diesel & 1 Other	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	749,998.67
25010143	Diesel & 1 Other	GO/PADAC	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	249,998.85
25010144	Meals & Snacks	GO/PADAC	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	87,599.00
25010145	Ink Cartdridge 054 (Black) Genuine & 7 Others	GO/PADAC	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-25	2/17/25	02/17/2025	General Fund	111,012.00
25010146	Laptop Computer,HUAWEI	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	58,890.00
25010147	Diesel	COA	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	55,554.71
25010148	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	9,800.00
25010149	Paper Multicopy & 20 Others	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	16,984.00
25010150	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	19,800.00
25010151	Emergency Cart	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	420,000.00
25010154	Hauling of Infections/Harzardous Waste	LDH	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	220,512.50
25010155	Alcohol 70% 500ml & 30 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	330,450.00
25010156	Ballpen Gel Ink Blue & 28 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	120,560.00
25010157	M-53 Diluent 20L & 6 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	415,246.00
25010159	Anti-Bacterial Bath Soap & 28 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	123,595.00
25010160	Fuel & Lubricants	CAO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-25	2/4/25	02/04/2025	General Fund	174,873.64
25010161	Electric Grinder & 10 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	199,900.00
25010162	Printer & 3 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	198,000.00
25010164	Paper Multicopy Leagl & 1 Other	CMCH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	00-Jan-00	1/0/00	01/00/1900	General Fund	29,486.16
25010165	Men T-shirt & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	30,990.00
25010166	Fuel Oil & Lubricants	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	109,986.70
25010167	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	8,700.00
25010168	Paper Multicopy A4 & 1 Other	PLO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	00-Jan-00	1/0/00	01/00/1900	General Fund	3,398.60
25010170	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	13,920.00
25010171	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	13,920.00
25010172	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	6,940.00
25010173	Paper Multicopy Paper & 22 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	34,935.00
25010175	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	13,920.00
25010176	Eroom Accomodation -Suite Room with Free Breakfast	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	22,400.00
25010178	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	115,191.48
25010179	Diesel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	49,977.98
25010180	Tarpaulins	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	3,185.00
25010181	T-shirt with IEC Print	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	50,700.00
25010183	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	10,440.00
25010184	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	10,440.00
25010186	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	6,960.00
25010188	Folder Long White & 24 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	27,754.00
25010189	Albendazole tab 400mg & 48 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	921,726.75
25010190	Floor Squeegee Scrubber Rubber Silicon & 13 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	58,680.00
25010191	Cotton 400g & 17 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Feb-25	3/3/25	03/03/2025	General Fund	288,900.00
25010193	Office Table with Center Drawer & 1 Other	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/28/25	03/28/2025	General Fund	49,590.00
25010194	Diswashing Liquid & 3 Others	GO/PADAC	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	6,490.00
25010195	Onion & 26 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	69,125.00
25010196	Bath Soap 60gms & 16 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Feb-25	2/26/25	02/26/2025	General Fund	74,755.00
25010197	Rice & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	305,080.00
25010198	Water Refill with Delivery	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	35,000.00
25010199	Broiler Chicks & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	113,675.00
25010200	Old Newspapers & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	41,475.00
25010201	Tarpaulin	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	6,912.00
25010202	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	13,920.00
25010203	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	41,760.00
25010204	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	8,700.00
25010205	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	8,700.00
25010206	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	8,700.00
25010207	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	19,887.57
25010208	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	99,998.48
25010209	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	49,920.39
25010210	Diesel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	149,992.53
25010211	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	8,675.00
25010212	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	8,700.00
25010213	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	8,675.00
25010214	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	8,700.00
25010215	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	13,920.00
25010216	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	30-May-25	6/2/25	06/02/2025	General Fund	13,920.00
25010218	Powdered Milk & 27 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	106,355.22
25010219	Tarpaulin 4x6ft	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	3,456.00
25010220	Carrots & 35 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	197,440.00
25010221	Eggs & 34 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	190,061.00
25010222	Pork & 8 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	357,722.00
25010223	Banana & 11 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/27/25	02/27/2025	General Fund	42,312.00

17,450.00	-	17,450.00	17,450.00	-	Jai & Jazz Consumer Goods Trading											
34,950.00	-	34,950.00	34,950.00	-	Lucky Trading & Services											
211,893.04	-	211,893.04	211,893.04	-	MMJ Gas Station											
749,933.55	-	749,933.55	749,933.55	-	MMJ Gas Station											
749,998.67	-	749,998.67	749,998.67	-	MMJ Gas Station											
249,998.85	-	249,998.85	249,998.85	-	MMJ Gas Station											
87,599.00	-	87,599.00	87,599.00	-	Pley-To Food House											
111,012.00	-	111,012.00	111,012.00	-	Pley Consumer Goods Trading											
	58,890.00	58,890.00		58,890.00	Fastech Computer Solutions											
55,554.71	-	55,554.71	55,554.71	-	MMJ Gas Station											
9,800.00	-	9,800.00	9,800.00	-	Abbey Road Catering Services											
16,984.00	-	16,984.00	16,984.00	-	Jai & Jazz Consumer Goods Trading											
19,800.00	-	19,800.00	19,800.00	-	Pratesi Café											
	420,000.00	418,750.00		418,750.00	Juniper 3 Procurement Corporation											
220,512.50	-	220,512.50	220,512.50	-	Zigs Eco Sanitation Corporation											
330,450.00	-	330,450.00	330,450.00	-	Sophies General Merchandise											
120,560.00	-	120,560.00	120,560.00	-	Sophies General Merchandise											
415,246.00	-	415,246.00	415,246.00	-	J & JK Medical Equipment Trading & Services											
123,595.00	-	123,595.00	123,595.00	-	Sophies General Merchandise											
174,873.64	-	174,873.64	174,873.64	-	MMJ Gas Station											
199,900.00	-	199,900.00	199,900.00	-	Compadre Glass Supply & Hardware											
198,000.00	-	198,000.00	198,000.00	-	Sophies General Merchandise											
29,486.16	-	29,486.16	29,486.16	-	Procurement Service -DBM											
30,990.00	-	30,990.00	30,990.00	-	Sophies General Merchandise											
109,986.70	-	109,986.70	109,986.70	-	MMJ Gas Station											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food House											
3,398.60	-	3,398.60	3,398.60	-	Procurement Service -DBM											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
6,940.00	-	6,940.00	6,940.00	-	Abbey Road Catering Services											
34,935.00	-	34,935.00	34,935.00	-	Jereni Office Supplies & Equipment Trading											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
22,400.00	-	22,400.00	22,400.00	-	Joe's Hotel											
115,191.48	-	115,191.45	115,191.45	-	MMJ Gas Station											
49,977.98	-	49,977.98	49,977.98	-	MMJ Gas Station											
3,185.00	-	3,185.00	3,185.00	-	Digitrend Sales & Services											
50,700.00	-	50,700.00	50,700.00	-	Digitrend Sales & Services											
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services											
10,440.00	-	10,440.00	10,440.00	-	Joe's Grill & Restaurant											
6,960.00	-	6,960.00	6,960.00	-	Kjoy Food Services											
27,754.00	-	27,754.00	27,754.00	-	Jai & Jazz Consumer Goods Trading											
921,726.75	-	920,410.35	920,410.35	-	Cabrera's Drugstore & Medical Supplies											
58,680.00	-	58,680.00	58,680.00	-	Sophies General Merchandise											
288,900.00	-	288,900.00	288,900.00	-	Act Care Pharmacy											
49,590.00	-	49,590.00	49,590.00	-	3 Angel's Consumer Goods Trading											
6,490.00	-	6,490.00	6,490.00	-	Pley Consumer Goods Trading											
69,125.00	-	69,125.00	69,125.00	-	Shirley Minimart											
74,755.00	-	74,755.00	74,755.00	-	Sophies General Merchandise											
305,080.00	-	305,080.00	305,080.00	-	Pley Consumer Goods Trading											
35,000.00	-	35,000.00	35,000.00	-	CNGWMPC											
113,675.00	-	113,675.00	113,675.00	-	Faraon's Poukltry & Agro Chemical's Supply											
41,475.00	-	41,475.00	41,475.00	-	Jereni Office Supplies & Equipment Trading											
6,912.00	-	6,912.00	6,912.00	-	Digitrend Sales & Services											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
41,760.00	-	41,760.00	41,760.00	-	Kjoy Food Services											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food House											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food House											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food House											
19,887.57	-	19,887.57	19,887.57	-	MMJ Gas Station											
99,998.48	-	99,998.48	99,998.48	-	MMJ Gas Station											
49,920.39	-	49,920.39	49,920.39	-	MMJ Gas Station											
149,992.53	-	149,992.53	149,992.53	-	MMJ Gas Station											
8,675.00	-	8,675.00	8,675.00	-	Abbey Road Catering Services											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food House											
8,675.00	-	8,675.00	8,675.00	-	Abbey Road Catering Services											
8,700.00	-	8,700.00	8,700.00	-	Nonoy's Food Haus											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services											
106,355.22	-	106,355.22	106,355.22	-	Ptanzo Prime Goods Source											
3,456.00	-	3,456.00	3,456.00	-	Digitrend Sales & Services											
197,440.00	-	197,440.00	197,440.00	-	Pley Consumer Goods Trading											
190,061.00	-	190,061.00	190,061.00	-	Krizia21 Internet Café & General Merchandise											
357,722.00	-	357,722.00	357,722.00	-	Pley Consumer Goods Trading											
42,312.00	-	42,312.00	42,312.00	-	Pley Consumer Goods Trading											

25010224	Longganisa & 5 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	115,200.00
25010225	Commercial Rice-50kgs	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	63,600.00
25010226	String Beans & 21 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/11/25	03/11/2025	General Fund	60,225.00
25010227	Fresh/Dried Fish	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	119,064.00
25010228	LPG Refill Tank (11kgs)	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/25/25	03/25/2025	General Fund	39,528.00
25010229	Lithium -Ion Transfer Pump,INGCO & 5 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	76,350.00
25010230	Room Accomodation-Suite Room with Free Breakfast	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	31,360.00
25010231	Biometrics,DELI & 1 Other	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	43,980.00
25010232	Bond Paper & 56 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	49,545.00
25010233	Printer Ink No.003 Black & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	36,125.00
25010234	Smart TV & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/25	02/03/2025	General Fund	296,900.00
25010236	Commercial Rice, 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	162,000.00
25010237	Pokchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	540,100.00
25010239	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/25	02/03/2025	General Fund	173,250.00
25010240	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	292,500.00
25010241	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	148,000.00
25010242	Stand Fan & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	288,000.00
25010244	Commercial Rice	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Feb-25	2/12/25	02/12/2025	General Fund	749,750.00
25010245	Advocacy Poloshirt Sublimation	GO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	32,450.00
25010246	Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	43,530.00
25010247	Ink Printer 001 & LC 462	GO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	20,510.00
25010248	Solar Lamp 150w,ECOLUM	GO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	945,000.00
25010249	Alternator Assy & 2 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	39,500.00
25010250	High Pressure Board & 38 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	114,552.00
25010251	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	474,999.05
25010252	THHN Wire & 19 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	174,081.00
25010253	Multi-Purpose Cleaner 1L & 19 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	35,115.00
25010254	Airing of Information & Good Governance for Provincial	PIO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	42,000.00
25010255	USB Hub & 8 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	27,291.94
25010257	Copier Paper & 30 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	89,438.00
25010258	Flash Drive 128GB & 1 Other	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	17,092.38
25010259	Air Freshener Spray Orange Scent & 20 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	56,240.00
25010260	Fuel Oil & Lubricants	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	90,503.14
25010261	Connecting Rod & 29 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	18,528.00
25010262	Bupivacaine HCl 0.5% in 8% Dextrose 5mg/ml 4ml Heav	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-25	3/5/25	03/05/2025	General Fund	379,200.00
25010263	Thermal Paper 57x50mm 5's	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	39,800.00
25010264	Raincoat Adult & 5 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	889,800.00
25010265	Chaleco Vest & Cap	GO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	930,000.00
25010266	Motor Vehicle, HONDA CLICK 125	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Feb-25	3/7/25	03/07/2025	General Fund	99,246.00
25010267	Alcohol with Moisturizer & 25 25 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	53,935.00
25010268	Tubeless Tire 205/65 R16,YOKOHAMA	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	41,680.00
25010269	Fuel Oil & Lubricants	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	149,896.66
25010270	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	34,500.00
25010271	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	25-Mar-25	3/26/25	03/26/2025	General Fund	1,770.00
25010272	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	8,625.00
25010274	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	1,785.00
25010275	LPG Refill 11kgs	GO	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	3,594.00
25010277	Glocumeter with Strips & 7 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	540,500.00
25010279	Tent with Provincial Logo	GO	SVP			n/a	n/a	n/a	n/a	n/a	12-Feb-25	2/13/25	02/13/2025	General Fund	769,950.00
25010280	Airing of Information & Good Governance of Provincial (	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/25	02/03/2025	General Fund	50,000.00
25010281	T-Shirts & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/25	02/03/2025	General Fund	293,100.00
25010282	Desktop Computer & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Feb-24	2/11/25	02/11/2025	General Fund	858,000.00
25010283	Laptop Computer	GO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Feb-25	2/4/25	02/04/2025	General Fund	49,000.00
25010284	Acrylic Trophy 12"	GO	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	349,000.00
25010285	Coverage/Airing of Legislative Services	SP	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	150,000.00
25010286	Fuel	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	50,997.17
25010287	Printer L15150 Maintenance Box,EPSON	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Feb-25	2/26/25	02/26/2025	General Fund	4,450.00
25010290	Fuel Oil & Lubricants	SP	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	399,999.40
25010292	Fuel Oil & Lubricants	SP -LEGISLATIVE	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	494,998.97
25010294	Bookbinding Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	7,480.00
25010295	Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	28,800.00
25010296	Meals & Snacks	SP SEC	SVP			n/a	n/a	n/a	n/a	n/a	31-Jan-25	2/3/24	02/03/2025	General Fund	336,000.00
25010297	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	06-Feb-25	2/7/25	02/07/2025	General Fund	586,669.00
25010298	Medical Oxygen	LDH	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	123,250.00
25010299	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/24/25	04/24/2025	General Fund	5,220.00
25010300	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	5,220.00
25010301	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	5,220.00
25010302	Fuel Oil & Lubricants	GO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	725,598.67
25010303	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	51,750.00
25010304	Printing	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/13/25	03/13/2025	General Fund	11,250.00
25010305	Provincial Clearance Plate Sticker	PTO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	137,900.00
25010306	Annual Fixed Tax Sticker for Delivery Vans & Truck CY	PTO	SVP			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	59,250.00
25010307	Delivery Receipt for Sand & Gravel	PTO	SVP			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	179,000.00
25010311	Diesel, Unleaded Gasoline Oil & Lubricants	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Feb-25	2/24/25	02/24/2025	General Fund	659,850.44

115,200.00	-	115,200.00	115,200.00	-	Mel Dressed Chicken Store											
63,600.00	-	63,600.00	63,600.00	-	Bombase SuperMart											
60,225.00	-	60,225.00	60,225.00	-	Pley Consumer Goods Trading											
119,064.00	-	119,064.00	119,064.00	-	Pley Consumer Goods Trading											
39,528.00	-	39,528.00	39,528.00	-	Bicol Garments & General Merchandise											
76,350.00	-	76,350.00	76,350.00	-	Lucky Trading & Services											
31,360.00	-	31,360.00	31,360.00	-	Nathaniel Hotel											
43,980.00	-	43,980.00	43,980.00	-	Lucky Trading & Services											
49,545.00	-	49,545.00	49,545.00	-	Jereni Office Supplies & Equipment Trading											
36,125.00	-	36,125.00	36,125.00	-	3 Angel's CCTV & Computer Installation Services											
296,900.00	-	296,900.00	296,900.00	-	Lean on Finance Consumer's Cooperative											
162,000.00	-	162,000.00	162,000.00	-	CNGWMPC											
540,100.00	-	540,100.00	540,100.00	-	Kendoy Dressed Chicken & Meat Shop											
173,250.00	-	173,250.00	173,250.00	-	Kamayan By Chef Evin & Catering Services											
292,500.00	-	292,500.00	292,500.00	-	Kamayan By Chef Evin & Catering Services											
148,000.00	-	148,000.00	148,000.00	-	Kamayan By Chef Evin & Catering Services											
288,000.00	-	288,000.00	288,000.00	-	Sophies General Merchandise											
749,750.00	-	749,750.00	749,750.00	-	CJBA Consumer Good Trading											
32,450.00	-	32,450.00	32,450.00	-	Lean on Finance Consumer's Cooperative											
43,530.00	-	43,530.00	43,530.00	-	JD Printing Shop											
20,510.00	-	20,510.00	20,510.00	-	Joycom Internet Café											
945,000.00	-	945,000.00	945,000.00	-	Puregold Hardware											
39,500.00	-	39,500.00	39,500.00	-	Bacerdo Auto Repair Shop											
114,552.00	-	114,552.00	114,552.00	-	Compadre Glass Supply & Hardware											
474,999.05	-	474,999.05	474,999.05	-	MMJ Gas Station											
174,081.00	-	174,081.00	174,081.00	-	Lucky Trading & Services											
35,115.00	-	35,115.00	35,115.00	-	Atlas Golden Crowne Construction & Trading Corp.											
42,000.00	-	42,000.00	42,000.00	-	3B South Stream Media Production											
27,291.94	-	27,291.94	27,291.94	-	Arik General Merchandising											
89,438.00	-	89,438.00	89,438.00	-	Sophies General Merchandise											
17,092.38	-	17,092.38	17,092.38	-	Arik General Merchandising											
56,240.00	-	56,240.00	56,240.00	-	Fastech Computer Solutions											
90,503.14	-	90,503.14	90,503.14	-	MMJ Gas Station											
18,528.00	-	18,528.00	18,528.00	-	Sophies General Merchandise											
379,200.00	-	379,200.00	379,200.00	-	JKA Pharma & Medical Supplies Distribution											
39,800.00	-	39,800.00	39,800.00	-	Jereni Office Supplies & Equipment Trading											
889,800.00	-	889,800.00	889,800.00	-	Rain Hardware Motorcycle & General Merchandise											
930,000.00	-	930,000.00	930,000.00	-	TEDA D T-shirt House & General Merchandise											
	99,246.00	99,246.00		99,246.00	K Servico Trade Inc.											
53,935.00	-	53,935.00	53,935.00	-	Lucky Trading & Services											
41,680.00	-	41,680.00	41,680.00	-	Sophies General Merchandise											
149,896.66	-	149,896.66	149,896.66	-	MMJ Gas Station											
34,500.00	-	34,500.00	34,500.00	-	Kamayan By Chef Evin & Catering Services											
1,770.00	-	1,770.00	1,770.00	-	Kamayan By Chef Evin & Catering Services											
8,625.00	-	8,625.00	8,625.00	-	Kamayan By Chef Evin & Catering Services											
1,785.00	-	1,785.00	1,785.00	-	Kamayan By Chef Evin & Catering Services											
3,594.00	-	3,594.00	3,594.00	-	Bicol Garments & General Merchandise											
540,500.00	-	540,500.00	540,500.00	-	Act Care Pharmacy											
769,950.00	-	769,950.00	769,950.00	-	Harvester Hardware & General Merchandise											
50,000.00	-	50,000.00	50,000.00	-	MDD Production											
293,100.00	-	293,100.00	293,100.00	-	Lean on Finance Consumer's Cooperative											
	858,000.00	858,000.00		858,000.00	Joycom Internet Café											
49,000.00	-	49,000.00	49,000.00	-	Joycom Internet Café											
349,000.00	-	349,000.00	349,000.00	-	Lean on Finance Consumer's Cooperative											
150,000.00	-	150,000.00	150,000.00	-	MDD Productions											
50,997.17	-	50,997.17	50,997.17	-	MMJ Gas Station											
4,450.00	-	4,450.00	4,450.00	-	Jereni Office Supplies & Equipment Trading											
399,999.40	-	399,999.40	399,999.40	-	MMJ Gas Station											
494,998.97	-	494,998.97	494,998.97	-	MMJ Gas Station											
7,480.00	-	7,480.00	7,480.00	-	Lean on Finance Consumer's Cooperative											
28,800.00	-	28,800.00	28,800.00	-	CNGWMPC											
336,000.00	-	336,000.00	336,000.00	-	Chef & Plate Catering Services											
586,669.00	-	586,669.00	586,669.00	-	Pley-To Food House											
123,250.00	-	123,250.00	123,250.00	-	Israel Ma Industrial Gas Corporation											
5,220.00	-	5,220.00	5,220.00	-	Kjoy Food Services											
5,220.00	-	5,220.00	5,220.00	-	Kjoy Food Services											
5,220.00	-	5,220.00	5,220.00	-	Kjoy Food Services											
725,598.67	-	725,598.67	725,598.67	-	MMJ Gas Station											
51,750.00	-	51,750.00	51,750.00	-	Kamayan By Chef Evin & Catering Services											
11,250.00	-	11,250.00	11,250.00	-	A.M. Sison Press Inc.											
137,900.00	-	137,900.00	137,900.00	-	Sophies General Merchandise											
59,250.00	-	59,250.00	59,250.00	-	Sophies General Merchandise											
179,000.00	-	179,000.00	179,000.00	-	Sophies General Merchandise											
659,850.44	-	659,850.44	659,850.44	-	MMJ Gas Station											

25010312	4" dia. uPVC Pipe x6.0 & 30 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	319,980.50
25010313	Diswashing Liquid & 17 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	35,836.00
25010314	Meals & Snacks	PABEO	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	17,250.00
25010315	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	20,700.00
25010316	Maintenance Ink Box & 6 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/2025	02/21/2025	General Fund	51,650.00
25010317	Rice & 18 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	69,988.00
25010318	Fish & 7 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	61,355.00
25010319	Desktop Computer	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	108,000.00
25010320	Desktop Computer & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	299,100.00
25010323	LED T-8 Tubes 15w & 43 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	465,500.00
25010324	Circuit Breaker	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	80,185.00
25010325	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Feb-25	2/11/25	02/11/2025	General Fund	52,200.00
25010326	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	4,455.00
25010327	Fry Mash & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	15,391.00
25010328	Signal Light & 7 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	7,810.00
25010329	Fully Synthetic Oil & 5 Others	PTO	SVP			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	15,490.00
25010330	ECG Thermal 50mmx30m & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	39,900.00
25010331	Fuel	ADMIN OFFICE	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	180,458.91
25010332	Laptop, MSI	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	84,950.00
25010333	Airing of Information & Good Governance of Provincial (	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	30-Jan-25	1/31/25	01/31/2025	General Fund	50,000.00
25010334	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	24,150.00
25010335	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	3,350.00
25010336	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	4,380.00
25010337	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	25-Mar-25	3/26/25	03/26/2025	General Fund	12,075.00
25010338	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	3,355.00
25010339	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	1,480.00
25010340	Monoblock Chair Single & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Feb-25	2/12/25	02/12/2025	General Fund	848,000.00
25010341	Television 55" & 50"	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-25	2/17/25	02/17/2025	General Fund	68,875.00
25010342	Disinfectant Spray & 21 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-25	2/17/25	02/17/2025	General Fund	97,300.00
25010343	Print Cartridge Black & Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	390,060.00
25010344	Hog Breeder, 50kls	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-25	3/5/25	03/05/2025	General Fund	22,050.00
25010345	Teplon Tape & 64 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	166,942.00
25010346	Airconditioning Unit,2hp split type including installation,	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	66,000.00
25010347	Outdoor Wireless CPE 5.8 G Hz & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	27,910.00
25010348	Industial Air Cooler ,Heavy Duty,IWATA	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	211,500.00
25010349	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	06-Feb-25	2/7/25	02/07/2025	General Fund	495,780.00
25010350	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	17-Feb-25	2/18/25	02/18/2025	General Fund	665,797.50
25010353	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	1,785.00
25010354	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	8,700.00
25010355	Belt & 37 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	95,358.00
25010356	Refill 50kg LPG	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	68,232.00
25010357	Multi Purpose Bleach 1L,ZONROX & 11 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	59,673.00
25010358	Ballpaoint & 48 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Feb-25	3/3/25	03/03/2025	General Fund	142,460.00
25010359	Accountable Forms	PTO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	11-Feb-25	3/3/25	03/03/2025	General Fund	74,437.50
25010360	Laptop Computer & 4 Others	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	270,100.00
25010361	Fabric Partition Workstation & 4 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	359,960.00
25010362	Cylinder Freon & 31 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	130,600.00
25010363	Computer Ink & 3 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-25	2/20/25	02/20/2025	General Fund	5,760.00
25010364	Carfan 12v,twin Head & 12 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	36,270.00
25010367	White Envelope & 6 Others	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	20,000.00
25010368	Printer Ink & 24 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	49,298.00
25010369	Tablet	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	88,599.00
25010370	Diswashing Liquid & 5 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	12,437.00
25010371	Plastic Bag & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	18,630.00
25010372	Sprinkler & 7 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	294,495.00
25010374	Hi Techpoint & 28 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	261,699.00
25010375	Mineral Block,4pc. Per box & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	48,668.00
25010376	Flat Shovel, Copra Type & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	42,820.00
25010377	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	26,880.00
25010378	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	17,920.00
25010380	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	17,150.00
25010381	Pole Sitaw & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	567,960.00
25010382	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	5,225.00
25010383	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	03-Mar-25	5/15/25	05/15/2025	General Fund	4,750.00
25010384	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	5,700.00
25010385	Eco Bags(White 12x14)	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	18-Feb-25	2/19/25	02/19/2025	General Fund	680,000.00
25010386	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	474,999.14
25010387	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	10,350.00
25010388	Fuel Oil & Lubricants	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	491,529.55
25010389	Desktop Computer & 1 Other	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	260,900.00
25010390	Aircon 2HP Split Type CARRIER	SEDH	SVP			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	648,600.00
25010391	Repair of Copier MP 2501 L	PGSO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	19,955.60
25010393	Fence Light Castle Lantern & 7 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Feb-25	2/26/25	02/26/2025	General Fund	168,785.00
25010395	Desktop Computer ACER ASPIRE TC 1785	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	176,700.00

319,980.50	-	319,980.50	319,980.50	-	AVZ Construction & Supply											
35,836.00	-	35,836.00	35,836.00	-	JF Office Supplies & Equipment Trading											
17,250.00	-	17,250.00	17,250.00	-	Kamayan By Chef Evin & Catering Services											
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services											
51,650.00	-	51,650.00	51,650.00	-	Sophies General Merchandise											
69,988.00	-	69,988.00	69,988.00	-	Shirley Minimart											
61,355.00	-	61,355.00	61,355.00	-	Shirley Minimart											
	108,000.00	108,000.00		108,000.00	Joycom Internet Café											
	299,100.00	299,100.00		299,100.00	Joycom Internet Café											
465,500.00	-	465,500.00	465,500.00	-	Lucky Trading & Services											
80,185.00	-	80,185.00	80,185.00	-	Lucky Trading & Services											
52,200.00	-	52,200.00	52,200.00	-	Nathaniel Hotel											
4,455.00	-	4,455.00	4,455.00	-	Kamayan By Chef Evin & Catering Services											
15,391.00	-	15,391.00	15,391.00	-	Faraon's Poultry & Agro Chemical's Supply											
7,810.00	-	7,810.00	7,810.00	-	Sophies General Merchandise											
15,490.00	-	15,490.00	15,490.00	-	Lucky Trading & Services											
39,900.00	-	39,900.00	39,900.00	-	JKA Pharma & Medical Supplies Distribution											
180,458.91	-	180,458.91	180,458.91	-	MMJ Gas Station											
	84,950.00	84,950.00		84,950.00	Lucky Trading & Services											
50,000.00	-	50,000.00	50,000.00	-	DWSR Poer Radio 94.1											
24,150.00	-	24,150.00	24,150.00	-	Kamayan By Chef Evin & Catering Services											
3,350.00	-	3,350.00	3,350.00	-	Kamayan By Chef Evin & Catering Services											
4,380.00	-	4,380.00	4,380.00	-	Kamayan By Chef Evin & Catering Services											
12,075.00	-	12,075.00	12,075.00	-	Kamayan By Chef Evin & Catering Services											
3,355.00	-	3,355.00	3,355.00	-	Kamayan By Chef Evin & Catering Services											
1,480.00	-	1,480.00	1,480.00	-	Kamayan By Chef Evin & Catering Services											
848,000.00	-	848,000.00	848,000.00	-	Sophies General Merchandise											
68,875.00	-	68,875.00	68,875.00	-	Lean on Finance Consumer's Cooperative											
97,300.00	-	97,300.00	97,300.00	-	Rain Hardware Motorcycle & General Merchandise											
390,060.00	-	390,060.00	390,060.00	-	Philippine Duplicators Incorporated											
22,050.00	-	22,050.00	22,050.00	-	Faraon's Poultry & Agro Chemical's Supply											
166,942.00	-	166,942.00	166,942.00	-	Compadre Glass Supply & Hardware											
	66,000.00	66,000.00		66,000.00	Sophies General Merchandise											
27,910.00	-	27,910.00	27,910.00	-	Sophies General Merchandise											
	211,500.00	211,500.00		211,500.00	Sophies General Merchandise											
495,780.00	-	495,780.00	495,780.00	-	Kamayan By Chef Evin & Catering Services											
665,797.50	-	665,797.50	665,797.50	-	Pley-To Food House											
1,785.00	-	1,785.00	1,785.00	-	Kamayan By Chef Evin & Catering Services											
8,700.00	-	8,700.00	8,700.00	-	Kamayan By Chef Evin & Catering Services											
95,358.00	-	95,358.00	95,358.00	-	Bacerdo Auto Repair Shop											
68,232.00	-	68,232.00	68,232.00	-	DVS Dolor Marketing Inc.											
59,673.00	-	59,673.00	59,673.00	-	Lean on Finance Consumer's Cooperative											
142,460.00	-	142,460.00	142,460.00	-	Lucky Trading & Services											
74,437.50	-	74,437.50	74,437.50	-	National Printing Office											
	270,100.00	270,100.00		270,100.00	CNGWMPC											
359,960.00	-	359,960.00	359,960.00	-	Lucky Trading & Services											
130,600.00	-	130,600.00	130,600.00	-	Lucky Trading & Services											
5,760.00	-	5,760.00	5,760.00	-	Comprenet Enterprises											
36,270.00	-	36,270.00	36,270.00	-	Lucky Trading & Services											
20,000.00	-	20,000.00	20,000.00	-	Pley Consumer Goods Trading											
49,298.00	-	49,298.00	49,298.00	-	Sophies General Merchandise											
	88,599.00	88,599.00		88,599.00	Jereni Office Supplies & Equipment Trading											
12,437.00	-	12,437.00	12,437.00	-	Comprenet Enterprises											
18,630.00	-	18,630.00	18,630.00	-	Jai & Jazz Consumer Goods Trading											
294,495.00	-	294,495.00	294,495.00	-	Sophies General Merchandise											
261,699.00	-	261,699.00	261,699.00	-	Lucky Trading & Services											
48,668.00	-	48,668.00	48,668.00	-	Faraon's Poultry & Agro Chemical's Supply											
42,820.00	-	42,820.00	42,820.00	-	Jai & Jazz Consumer Goods Trading											
26,880.00	-	26,880.00	26,880.00	-	Abbey Road Catering Services											
17,920.00	-	17,920.00	17,920.00	-	Abbey Road Catering Services											
17,150.00	-	17,150.00	17,150.00	-	Pley-To Food House											
567,960.00	-	567,960.00	567,960.00	-	Faraon's Poultry & Agro Chemical's Supply											
5,225.00	-	5,225.00	5,225.00	-	Pley-To Food House											
4,750.00	-	4,750.00	4,750.00	-	Pley-To Food House											
5,700.00	-	5,700.00	5,700.00	-	Pley-To Food House											
680,000.00	-	680,000.00	680,000.00	-	Lucky Trdang & Servces											
474,999.14	-	474,999.14	474,999.14	-	MMJ Gas Station											
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services											
491,529.55	-	491,529.55	491,529.55	-	Sunshine Gasoline Station											
	260,900.00	260,900.00		260,900.00	Sophies General Merchandise											
	648,600.00	648,600.00		648,600.00	Sophies General Merchandise											
19,955.60	-	19,955.60	19,955.60	-	Philippine Duplicators Incorporated											
168,785.00	-	168,785.00	168,785.00	-	Lucky Trading & Services											
	176,700.00	176,700.00		176,700.00	Joycom Internet Café											

25010396	Asepto Syringe & 30 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	198,370.00
25010397	Diesel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	844,999.62
25010398	Meals & Snacks	IAS	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/26/25	03/26/2025	General Fund	20,700.00
25010399	Plastic Bags & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	10,250.00
25010400	Fine Mesh Net & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	4,990.00
25010401	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	25-Feb-25	2/26/25	02/26/2025	General Fund	11,730.00
25010402	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Feb-25	2/24/25	02/24/2025	General Fund	199,999.30
25010403	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	199,999.30
25010404	003 Computer Ink & 17 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	49,390.00
25010405	Central Processng Unt(CPU)	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-25	2/14/25	02/14/2025	General Fund	119,700.00
25010407	D5 IMB 500ml & 47 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	518,569.25
25010408	AlMagOH Tablet x 100's & 38 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	186,602.30
25010409	Oil 15w-40 & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	97,935.00
25010410	Office Table & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/5/25	03/05/2025	General Fund	441,300.00
25010411	Desktop Computer	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	289,800.00
25010413	Garbage Bag & 10 Others	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	9,525.00
25010414	Book Paper Sub 20-Short & 16 Others	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	20,488.00
25010415	Printer, EPSON L6290	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	58,000.00
25010416	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	9,660.00
25010417	Alcohol 70% & 30 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	235,860.00
25010418	Rice Bran, Class A & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	35,151.50
25010419	Oil Filter/Fuel Filter	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	14,388.00
25020421	Paper,Multicopy,A4 80gsm	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	7,384.00
25020423	Meals & Snacks	ADMIN OFFICE	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	99,400.00
25020424	Fuel	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-25	3/5/25	03/05/2025	General Fund	9,938.54
25020425	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	04-Mar-25	3/5/25	03/05/2025	General Fund	6,868.75
25020428	Aircondition Installation & Copper Tubes	ADMIN OFFICE	SVP			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	73,500.00
25020429	LCD Monitor ASUS & 2 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	109,970.00
25020430	Flat Screen Stainless & 26 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	141,015.00
25020431	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/6/25	03/06/2025	General Fund	19,380.00
25020432	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	25-Jul-25	7/28/25	07/28/2025	General Fund	193,802.00
25020433	Personalized Plaque	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	4,170.00
25020436	Fuel Oil & Lubricants	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	441,352.33
25020437	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	49,320.00
25020438	Calculator Electronic & 79 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	428,600.00
25020440	Bleaching Solution 500ml & 20 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	98,080.00
25020441	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	9,000.00
25020442	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	03-Apr-25	4/4/25	04/04/2025	General Fund	25,600.00
25020443	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	18,000.00
25020444	Laptop ACER & 1 Other	CNPDAO	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	110,950.00
25020445	Printer with Scanner	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-25	2/27/25	02/27/2025	General Fund	37,000.00
25020446	LED Wall Rental	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	29,500.00
25020447	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	11-Feb-25	2/12/25	02/12/2025	General Fund	89,000.00
25020448	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Feb-25	2/12/25	02/12/2025	General Fund	89,000.00
25020449	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	7,350.00
25020450	Venetian Blinds	PASSO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	128,238.00
25020451	Paper Multicopy A4 & 1 Other	BAC	Agency to Agency			n/a	n/a	n/a	n/a	n/a	00-Jan-00	1/0/00	01/00/1900	General Fund	49,990.60
25020452	Steel Filing Cabinet, 4 Drawers Vertical	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	24,000.00
25020454	Blue Drum with Lock & Cover	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	131,600.00
25020455	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/6/25	08/06/2025	General Fund	20,700.00
25020456	Freon Gas & 6 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	22,790.00
25020457	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	75,900.00
25020458	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-May-25	5/26/25	05/26/2025	General Fund	17,250.00
25020459	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-May-25	5/26/25	05/26/2025	General Fund	17,150.00
25020460	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	11,730.00
25020461	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	03-Apr-25	4/4/25	04/04/2025	General Fund	58,650.00
25020462	Computer Monitors & HDMI	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	12,290.00
25020464	Orbit Fan 18" Metal Blade including Installation	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	25,875.00
25020465	Tetraniliprole 200sc 100ml/bot & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	40,880.00
25020466	Thermal Cups & 8 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	115,100.00
25020467	Advocacy Cotton T-shirt & 5 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	27-Feb-25	2/28/25	02/28/2025	General Fund	189,550.00
25020468	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	142,992.30
25020469	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	199,998.51
25020470	R/M of PMO ICT Equipment	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	3,990.00
25020471	LPG Refill Tank(11kgs)	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	12,960.00
25020472	Ordinary Ballpen & 23 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	58,150.00
25020473	4 Layer Filing Cabinet with Digital Safety Vault	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	43,500.00
25020474	Empty Water Dispenser & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	18,200.00
25020475	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Feb-25	2/25/25	02/25/2025	General Fund	401,999.53
25020478	LED Wall Rental	GO	SVP			n/a	n/a	n/a	n/a	n/a	26-Jun-25	6/27/25	06/27/2025	General Fund	16,950.00
25020483	Deluxe Room with Balcony with Breakfast	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	21,700.00
25020485	Meals & Hotel Accommodation	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	06-Aug-25	8/7/25	08/07/2025	General Fund	39,830.00
25020486	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	13,980.00
25020487	Disinfectant Spray & 5 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	41,520.00

198,370.00	-	198,370.00	198,370.00	-	Sophies General Merchandise
844,999.62	-	844,999.62	844,999.62	-	Labo Shell Station
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
10,250.00	-	10,250.00	10,250.00	-	Jaia & Jazz Consumer Goods Trading
4,990.00	-	4,990.00	4,990.00	-	Jaia & Jazz Consumer Goods Trading
11,730.00	-	11,730.00	11,730.00	-	Kamayan By Chef Evin & Catering Services
199,999.30	-	199,999.30	199,999.30	-	MMJ Gas Staton
199,999.30	-	199,999.30	199,999.30	-	MMJ Gas Staton
49,390.00	-	49,390.00	49,390.00	-	Sophies General Merchandise
119,700.00	-	119,700.00	119,700.00	-	Comprenet Enterprises
518,569.25	-	518,569.25	518,569.25	-	Jas5 Pharmacy
	186,602.30	186,602.30		186,602.30	Cabrera's Drugstore & Medical Supplies
97,935.00	-	97,935.00	97,935.00	-	Lean on Finance Consumer's Cooperative
	441,300.00	441,300.00		441,300.00	3 Angel's Consumer Goods Trading
289,800.00	-	289,800.00	289,800.00	-	Joycom Internet Café
9,525.00	-	9,525.00	9,525.00	-	Jereni Office Supplies & Equipment Trading
20,488.00	-	20,488.00	20,488.00	-	MAB Consumer Goods Trading
58,000.00	-	58,000.00	58,000.00	-	Joycom Internet Café
9,660.00	-	9,660.00	9,660.00	-	Kamayan By Chef Evin & Catering Services
235,860.00	-	235,860.00	235,860.00	-	Sophies General Merchandise
35,151.50	-	35,151.50	35,151.50	-	Faraon's Poultry & Agro Chemical's Supply
14,388.00	-	14,388.00	14,388.00	-	Lean on Finance Consumer's Cooperative
7,384.00	-	7,384.00	7,384.00	-	Jai & Jazz Consumer Goods Trading
99,400.00	-	99,400.00	99,400.00	-	Pley-To Food House
9,938.54	-	9,938.54	9,938.54	-	MMJ Gas Station
6,868.75	-	6,868.75	6,868.75	-	CNGWMPC
	73,500.00	73,500.00		73,500.00	Lean on Finance Consumer's Cooperative
109,970.00	-	109,970.00	109,970.00	-	Lucky Trading & Services
141,015.00	-	141,015.00	141,015.00	-	Lucky Trading & Services
19,380.00	-	19,380.00	19,380.00	-	Pley-To Food House
193,802.00	-	19,380.00	19,380.00	-	Pley-To Food House
4,170.00	-	4,170.00	4,170.00	-	Digitrend Sales & Services
441,352.33	-	441,352.33	441,352.33	-	MMJ Gas Station
49,320.00	-	49,320.00	49,320.00	-	CNGWMPC
428,600.00	-	428,600.00	428,600.00	-	Sophies General Merchandise
98,080.00	-	98,080.00	98,080.00	-	JF Office Supplies & Equipment Trading
9,000.00	-	9,000.00	9,000.00	-	Abbey Road Catering Services
25,600.00	-	25,600.00	25,600.00	-	Joe's Hotel
18,000.00	-	18,000.00	18,000.00	-	Abbey Road Catering Services
	110,950.00	110,950.00		110,950.00	Lucky Trading & Services
37,000.00	-	37,000.00	37,000.00	-	Sophies General Merchandise
29,500.00	-	29,500.00	29,500.00	-	Live Audio Pro Light Sounds & General Services
89,000.00	-	89,000.00	89,000.00	-	Pley-To Food House
89,000.00	-	89,000.00	89,000.00	-	Pley-To Food House
7,350.00	-	7,350.00	7,350.00	-	CNGWMPC
128,238.00	-	128,238.00	128,238.00	-	Lucky Trading & Services
49,990.60	-	49,990.60	49,990.60	-	Procurement Service-DBM
24,000.00	-	24,000.00	24,000.00	-	3 Angel's Consumer Goods Trading
131,600.00	-	131,600.00	131,600.00	-	Jereni Office Supplies & Equipment Trading
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
22,790.00	-	22,790.00	22,790.00	-	Lucky Trading & Services
75,900.00	-	75,900.00	75,900.00	-	Kamayan By Chef Evin & Catering Services
17,250.00	-	17,250.00	17,250.00	-	Kamayan By Chef Evin & Catering Services
17,150.00	-	17,150.00	17,150.00	-	Kamayan By Chef Evin & Catering Services
11,730.00	-	11,730.00	11,730.00	-	Kamayan By Chef Evin & Catering Services
58,650.00	-	58,650.00	58,650.00	-	Kamayan By Chef Evin & Catering Services
12,290.00	-	12,290.00	12,290.00	-	3 angel's CCTV & Computer Installation Services
25,875.00	-	25,875.00	25,875.00	-	Kamayan By Chef Evin & Catering Services
40,880.00	-	40,880.00	40,880.00	-	Faraon's Poultry & Agro Chemical's Supply
115,100.00	-	115,100.00	115,100.00	-	Sophies General Merchandise
189,550.00	-	189,550.00	189,550.00	-	Sophies General Merchandise
142,992.30	-	142,992.30	142,992.30	-	MMJ Gas Station
199,998.51	-	199,998.51	199,998.51	-	MMJ Gas Station
3,990.00	-	3,990.00	3,990.00	-	Lucky Trading & Services
12,960.00	-	12,960.00	12,960.00	-	Bicol Garments & General Merchandise
58,150.00	-	58,150.00	58,150.00	-	Jai & Jazz Consumer Goods Trading
43,500.00	-	43,500.00	43,500.00	-	Jereni Office Supplies & Equipment Trading
18,200.00	-	18,200.00	18,200.00	-	Diamond Grace Enterprises
401,999.53	-	401,999.53	401,999.53	-	MMJ Gas Station
16,950.00	-	16,950.00	16,950.00	-	Eams Audio Mac Mobile
21,700.00	-	21,700.00	21,700.00	-	Nathaniel Hotel
39,830.00	-	39,830.00	39,830.00	-	One Platinum Hotel Inc.
13,980.00	-	13,980.00	13,980.00	-	Pley-To Food House
41,520.00	-	41,520.00	41,520.00	-	Leej Chemical Cleaning Products

25020488	Book paper & 41 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	77,406.00
25020489	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	137,394.00
25020490	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	17,880.00
25020491	Trash Bag & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	7,500.00
25020492	Shock Mounting & 11 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	42,590.00
25020493	Toilet Cleaner 900ml & 25 Others	SP/VG	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	113,641.00
25020494	Book Paper Long & 22 Others	SP SEC	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	114,815.00
25020495	Bookpaper Long & 3 Others	SP/VG	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	33,693.00
25020496	Bookbinding Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	7,480.00
25020497	Snacks	SP SEC	SVP			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	28,800.00
25020498	Sintra Board & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	3,200.00
25020499	Refrigerator & 10 Others	SEDH	SVp			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	511,350.00
25020500	Meals & Snacks	SP VG	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	340,200.00
25020502	Grasscutter & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	25-Mar-25	3/26/25	03/26/2025	General Fund	28,920.00
25020503	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	20,700.00
25020504	Meals & Snacks	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	26,565.00
25020505	Bath Soap & 16 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	60,962.00
25020506	Bond Paper & 36 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	49,553.00
25020508	003 Black Ink Bottle & 17 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	97,162.00
25020509	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	48,723.00
25020510	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	27,960.00
25020511	Plastic Straw & 16 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	349,367.50
25020512	Pili Tart & 3 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	6,850.00
25020516	Diesel	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	25-Mar-25	3/26/25	03/26/2025	General Fund	94,989.64
25020517	SSD Plus nSATA 1112.5 inches Internal Solid State	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/24/25	03/24/2025	General Fund	5,300.00
25020518	Book Paper Short & 12 Others	GO MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	36,802.00
25020519	Bathroom Tissue,2 ply x 200 pulls, 12 rolls & 15 Others	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	36,700.00
25020520	Suction Bottle 2.5L & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-25	3/24/25	03/24/2025	General Fund	82,950.00
25020522	PT(liquid) 200T 10x2ml & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	154,293.00
25020523	Amino Acids 5% & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	907,600.00
25020528	Dialyzer Low Flux & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	641,240.00
25020529	Bath Soap & 58 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	779,860.00
25020530	Ink Priport DX 2430 & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	144,456.00
25020531	Vitros Versatip box/100	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	16,640.00
25020532	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	12,180.00
25020533	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	665,797.50
25020534	Eyeglasses	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	223,680.00
25020535	Slippers	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	217,525.00
25020536	Tokens-Assorted Pili/Bicol Products	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	19,900.00
25020537	Printing of Bantayog Provincial Publication Jan-March 20	PIO	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	189,000.00
25020538	Meals & Snacks	PIO	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	34,650.00
25020539	Service of LED Wall	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Apr-25	4/29/25	04/29/2025	General Fund	49,700.00
25020540	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	134,400.00
25020542	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	22,400.00
25020543	Thermal Tumbler/Cups	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	4,850.00
25020544	Advocacy Cotton T-Shirt & 2 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	130,520.00
25020545	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	13,920.00
25020546	Fire Extinguisher 10lbs & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	50,400.00
25020547	General Overhaul & 18 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	138,308.00
25020548	Battery 3SM & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	14,325.00
25020549	Tire 18sxR14 & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	38,540.00
25020550	Tarpaulin & 6 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	30,838.00
25020551	Round Flocking Sandng Disk & 33 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	617,565.00
25020553	Eco Bag, Printed,White 10inx14in	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	380,800.00
25020555	Activated Charcoal 10grams & 10 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	175,977.00
25020557	Acoustic Board & 41 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	160,175.00
25020558	Mattress	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	45,500.00
25020559	Monoblock Chair & 2 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	107,300.00
25020560	Ballpen & 76 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	646,292.75
25020561	Staple Wire 35 & 36 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	124,910.50
25020562	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	20,790.00
25020563	Wooden Cabinet 5ftx5ft	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	218,400.00
25020565	Cement & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	890,900.00
25020566	Single Motor Vehicle	GO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	271,400.00
25020567	Hawler with Print & Logo	GO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	109,800.00
25020568	Monoblock Chairs & 8 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	21,605.00
25020569	Printer,Ink TankWifi Duplec All in one EPSON & 1 Oth	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	158,000.00
25020570	0.5mm thk Corrugated & 14 Others	PABEO	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	548,448.90
25020571	0.5mm thk Corrugated & 32 Others	PABEO	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	548,455.00
25020572	Laptop LENOVO LOQ & 1 Other	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	355,400.00
25020573	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	116,765.04
25020574	Hot Asphalt(85/100 pen grade) & 21 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	456,498.00
25020575	Sod Grass Cutter	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	51,600.00
25020576	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	133,500.00

77,406.00	-	77,406.00	77,406.00	-	Jai & Jazz Consumer Goods Trading
137,394.00	-	137,394.00	137,394.00	-	Nathaniel Hotel
17,880.00	-	17,880.00	17,880.00	-	Kamayan By Chef Evin & Catering Services
7,500.00	-	7,500.00	7,500.00	-	Jai & Jazz Consumer Goods Trading
42,590.00	-	42,590.00	42,590.00	-	Emmanuel's Auto Repair Shop
113,641.00	-	113,641.00	113,641.00	-	Sophies General Merchandise
114,815.00	-	114,815.00	114,815.00	-	Lucky Trading & Services
33,693.00	-	33,693.00	33,693.00	-	Lucky Trading & Services
7,480.00	-	7,480.00	7,480.00	-	Lean on Finance Consumer's Cooperative
28,800.00	-	28,800.00	28,800.00	-	CNGWMPC
3,200.00	-	3,200.00	3,200.00	-	KR8-Events Advertisement Marketing
511,350.00	-	511,350.00	511,350.00	-	Sophies General Merchandise
340,200.00	-	340,200.00	340,200.00	-	Chef & Plate Catering Services
28,920.00	-	28,920.00	28,920.00	-	Jereni Office Supplies & Equipment Trading
20,700.00	-	20,700.00	20,700.00	-	Kamayan By chef Evin & Catering Services
26,565.00	-	26,565.00	26,565.00	-	Ciarra's Café
60,962.00	-	60,962.00	60,962.00	-	Jai & Jazz Consumer Goods Trading
49,553.00	-	49,553.00	49,553.00	-	A-Z School & Office Supplies Trading
97,162.00	-	97,162.00	97,162.00	-	Jai & Jazz Consumer Goods Trading
48,723.00	-	48,723.00	48,723.00	-	CNGWMPC
27,960.00	-	27,960.00	27,960.00	-	Pley-To Food House
349,367.50	-	349,367.50	349,367.50	-	CNGWMPC
6,850.00	-	6,850.00	6,850.00	-	CNGWMPC
94,989.64	-	94,989.64	94,989.64	-	MMJ Gas Station
5,300.00	-	5,300.00	5,300.00	-	Jereni Office Supplies & Equipment Trading
36,802.00	-	36,802.00	36,802.00	-	Jai & Jazz Consumer Goods Trading
36,700.00	-	36,700.00	36,700.00	-	Jereni Office Supplies & Equipment Trading
82,950.00	-	82,950.00	82,950.00	-	Lunar Drugstore
154,293.00	-	154,293.00	154,293.00	-	Gino's Marketing
907,600.00	-	907,600.00	907,600.00	-	Auspicia Inc.
641,240.00	-	641,240.00	641,240.00	-	Sta.Ana Enterprises
779,860.00	-	779,860.00	779,860.00	-	Lean on Finance Consumer's Cooperative
144,456.00	-	144,456.00	144,456.00	-	Philippine Duplicators Incorporated
16,640.00	-	16,640.00	16,640.00	-	One Agno Medical Solutions
12,180.00	-	12,180.00	12,180.00	-	Abbey Road Catering Services
665,797.50	-	665,797.50	665,797.50	-	Pley-To Food House
223,680.00	-	223,680.00	223,680.00	-	Atlas Golden Crowne Construction & Trading Corp.
217,525.00	-	217,525.00	217,525.00	-	Atlas Golden Crowne Construction & Trading Corp.
19,900.00	-	19,900.00	19,900.00	-	Jereni Office Supplies & Equipment Trading
189,000.00	-	189,000.00	189,000.00	-	A.M. Sison Press Inc.
34,650.00	-	34,650.00	34,650.00	-	Kjoy Food Services
49,700.00	-	49,700.00	49,700.00	-	Iligan Mobile Sound System
134,400.00	-	134,400.00	134,400.00	-	Ciarra's Café
22,400.00	-	22,400.00	22,400.00	-	Ciarra's Café
4,850.00	-	4,850.00	4,850.00	-	Sophies General Merchandise
130,520.00	-	130,520.00	130,520.00	-	Sophies General Merchandise
13,920.00	-	13,920.00	13,920.00	-	Abbey Road Catering Services
50,400.00	-	50,400.00	50,400.00	-	Win's Non-Specialized Wholesale Trading
138,308.00	-	138,308.00	138,308.00	-	Emmanuel's Auto Repair Shop
14,325.00	-	41,325.00	41,325.00	-	Lean on Finance Consumer's Cooperative
38,540.00	-	38,540.00	38,540.00	-	Lean on Finance Consumer's Cooperative
30,838.00	-	30,838.00	30,838.00	-	Digitrend Sales & Services
617,565.00	-	317,565.00	317,565.00	-	Compadre Glass Supply & Hardware
380,800.00	-	380,800.00	380,800.00	-	Lucky Trading & Services
175,977.00	-	175,977.00	175,977.00	-	Jas5 Pharmacy
160,175.00	-	160,175.00	160,175.00	-	Sophies General Merchndise
45,500.00	-	45,500.00	45,500.00	-	Sophies General Merchandise
107,300.00	-	107,300.00	107,300.00	-	Sophies General Merchandise
646,292.75	-	646,292.75	646,292.75	-	Krizia Internet Café & General Merchandise
124,910.50	-	124,910.50	124,910.50	-	Box Office & General Merchandise
20,790.00	-	20,790.00	20,790.00	-	Pratesi Café
218,400.00	-	218,400.00	218,400.00	-	Sophies General Merchandise
890,900.00	-	890,900.00	890,900.00	-	Puregold Hardware
271,400.00	-	271,400.00	271,400.00	-	K Servico Trade Inc.
109,800.00	-	109,800.00	109,800.00	-	Harvester Hardware & General Merchandise
21,605.00	-	21,605.00	21,605.00	-	Sophies General Merchandise
158,000.00	-	158,000.00	158,000.00	-	Joycom Internet Café
548,448.90	-	548,448.90	548,448.90	-	AVZ Construction & Supply
548,455.00	-	548,455.00	548,455.00	-	AVZ Construction & Supply
	355,400.00	355,400.00		355,400.00	Joycom Internet Café
116,765.04	-	116,765.04	116,765.04	-	MMJ Gas Station
456,498.00	-	456,498.00	456,498.00	-	Lucky Trading & Services
51,600.00	-	51,600.00	51,600.00	-	Jai & Jazz Consumer Goods Trading
133,500.00	-	133,500.00	133,500.00	-	Pley-To Food House

25020577	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	309,997.74
25020578	Tarpaulin /Token	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	21,560.00
25020579	Copy Printer Ink for DX 2430 & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	40,199.60
25020580	Lamp & 1 Other	GSO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	12,704.00
25020581	Stone Sealer Finish 3.75 lit.	GSO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	29,700.00
25020582	Solid State Drive (SSD)480GB & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	10,600.00
25020583	Stethoscope Pedia & 12 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	397,750.00
25020584	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	4,375,000.00
25020586	Swivel & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	81,400.00
25020587	Laptop ACER & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	99,000.00
25020588	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	145,027.26
25020589	Hot Asphalt & 5 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-25	3/12/25	03/12/2025	General Fund	379,805.00
25020590	24" Computer Monitor & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/14/2025	General Fund	184,200.00
25020591	Water Refill with Delivery	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	10,500.00
25020592	Laptop with Printer,ACER	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/24/25	04/24/2025	General Fund	57,800.00
25020593	Copy Paper & 13 Others	GO/Library	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	47,111.00
25020594	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	10,350.00
25020595	Ballpen Ordinary & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	45,610.00
25020596	Alcohol & 57 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	142,245.00
25020597	Client Sofa Set & 2 pcs Rack Shelf	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-25	3/10/25	03/10/2025	General Fund	89,960.00
25020598	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	3,330.00
25020599	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	3,330.00
25020600	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	3,330.00
25020601	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-May-25	5/13/25	05/13/2025	General Fund	17,250.00
25020604	Battery 2SM & 2 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	18,480.00
25020605	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	51,750.00
25020606	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/24/25	04/24/2025	General Fund	128,304.00
25020607	Pole Sitao & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	184,942.00
25020608	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	20,700.00
25020609	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	20,700.00
25020610	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Jun-25	6/23/25	06/23/2025	General Fund	20,700.00
25020611	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	59,850.00
25020612	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	32,420.00
25020613	Bath Soap & 22 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	27,503.00
25020614	Meals & Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	13,485.00
25020616	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	3,490.00
25020617	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	13,350.00
25020618	Book Paper Subs 20 Short & 4 Others	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	4,685.00
25020619	Tarpaulin & 1 Other	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	8,080.00
25020620	Meals & Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	27,335.00
25020621	Laptop ASUS VIVOBOOK	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	59,500.00
25020622	Aircondition (2HP-Window Type) LG Inverter	PASSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	56,800.00
25020624	Electric Kettle 1ltr DOWELL & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-25	3/13/25	03/13/2025	General Fund	323,500.00
25020625	Alcohol & 2 Others	PASSO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	13,800.00
25020627	0.6m x 0.6m Unglazed Tiles & 26 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Mar-25	3/4/25	03/04/2025	General Fund	227,015.00
25020628	Fuel Oil & Lubricants	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	79,968.56
25020629	Water Pump & 14 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	66,118.00
25020632	Publication of PO No. 02-2025	SP	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	8,000.00
25020633	OPC Drum & 5 Others	IAS	Direct Contracting			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	26,562.24
25020634	Flashlight & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	24,500.00
25020635	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-May-25	5/14/25	05/14/2025	General Fund	34,500.00
25020636	Fire Extinguisher 4.54kg	GO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	34,140.00
25020637	Examination Table with Drawers & 5 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	253,450.00
25020638	Spirometer & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	98,980.00
25020639	Centrifugal Water Pump GOULDS	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	71,900.00
25020640	PVC Form & 6 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	145,475.00
25020641	Multi Copy A4 & 7 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	4,500.00
25020642	Meals & Snacks	PIO	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	24,150.00
25020643	Purified Water	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	1,140.00
25020644	Full Sublimation T-shirt	PIO	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	20,900.00
25020646	Garden Soil/Top Soil & 11 Others	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	99,995.00
25020650	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	2,850.00
25020653	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	60,200.00
25020654	Plaques & 1 Other	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	79,190.00
25020655	Food Packs	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	50,000.00
25020656	Dental Kit	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	191,616.00
25020657	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	11,250.00
25020658	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	11,250.00
25020659	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	45,000.00
25020660	Tarpaulin & 1 Other	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	39,975.00
25020661	Tarpaulin 2x3 & 1 Other	PTO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	14,857.00
25020662	Brake Pad & 3 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	11,175.00
25020665	Printer, EPSON & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	165,000.00
25020666	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	52,548.00

309,997.74	-	309,997.74	309,997.74	-	MMJ Gas Station
21,560.00	-	21,560.00	21,560.00	-	CNGWMPC
40,199.60	-	40,199.60	40,199.60	-	Philippine Duplicators Incorporated
12,704.00	-	12,704.00	12,704.00	-	Lucky Trading & Services
29,700.00	-	29,700.00	29,700.00	-	CNGWMPC
10,600.00	-	10,600.00	10,600.00	-	IRJ Trading
397,750.00	-	397,750.00	397,750.00	-	Cronix Pharma & Medical Supplies Trading
4,375,000.00	-	4,375,000.00	4,375,000.00	-	Institute of Human Genetics
81,400.00	-	81,400.00	81,400.00	-	Jereni Office Supplies & Equipment Trading
	99,000.00	99,000.00		99,000.00	Teyey Office Supplies & Equipment Trading
145,027.26	-	145,027.26	145,027.26	-	MMJ Gas Station
379,805.00	-	379,805.00	379,805.00	-	Lucky Trading & Services
184,200.00	-	184,200.00	184,200.00	-	3 Angel's Consumer Goods Trading
10,500.00	-	10,500.00	10,500.00	-	CNGWMPC
	57,800.00	57,800.00		57,800.00	Pley Consumer Goods Trading
47,111.00	-	47,111.00	47,111.00	-	CNGWMPC
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
45,610.00	-	45,610.00	45,610.00	-	Jai & Jazz Consumer Goods Trading
142,245.00	-	142,245.00	142,245.00	-	Jai & Jazz Consumer Goods Trading
	89,960.00	89,960.00		89,960.00	Lucky Trading & Services
3,330.00	-	3,330.00	3,330.00	-	Kamayan By Chef Evin & Catering Services
3,330.00	-	3,330.00	3,330.00	-	Kamayan By Chef Evin & Catering Services
3,330.00	-	3,330.00	3,330.00	-	Kamayan By Chef Evin & Catering Services
17,250.00	-	17,250.00	17,250.00	-	Kamayan By Chef Evin & Catering Services
18,480.00	-	18,480.00	18,480.00	-	Lucky Trading & Services
51,750.00	-	51,750.00	51,750.00	-	Kamayan By Chef Evin & Catering Services
128,304.00	-	128,304.00	128,304.00	-	CNGWMPC
184,942.00	-	184,942.00	184,942.00	-	Faraon's Poultry & Agro Chemical's Supply
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
59,850.00	-	59,850.00	59,850.00	-	Kamayan By Chef Evin & Catering Services
32,420.00	-	32,420.00	32,420.00	-	Kamayan By Chef Evin & Catering Services
27,503.00	-	27,503.00	27,503.00	-	Leej Chemical Cleaning Products
13,485.00	-	13,485.00	13,485.00	-	Pley-To Food House
3,490.00	-	3,490.00	3,490.00	-	Kamayan By Chef Evin & Catering Services
13,350.00	-	13,350.00	13,350.00	-	Kamayan By Chef Evin & Catering Services
4,685.00	-	4,685.00	4,685.00	-	Jereni Office Supplies & Equipment Trading
8,080.00	-	8,080.00	8,080.00	-	Digitrend Sales & Services
27,335.00	-	27,335.00	27,335.00	-	Pley-To Food House
	59,500.00	59,500.00		59,500.00	Joycom Internet Café
56,800.00	-	56,800.00	56,800.00	-	Froztworks Appliances Trading
323,500.00	-	323,500.00	323,500.00	-	Rain Hardware Motorcycle & General Merchandise
13,800.00	-	13,800.00	13,800.00	-	Jereni Office Supplies & Equipment Trading
227,015.00	-	227,015.00	227,015.00	-	AVZ Construction & Supply
79,968.56	-	79,968.56	79,968.56	-	MMJ Gas Station
66,118.00	-	66,118.00	66,118.00	-	Bacerdo Auto Repair Shop
8,000.00	-	8,000.00	8,000.00	-	Camarines Norte News Network
26,562.24	-	26,562.24	26,562.24	-	Philippine Duplicators Incorporated
24,500.00	-	24,500.00	24,500.00	-	Jereni Office Supplies & Equipment Trading
34,500.00	-	34,500.00	34,500.00	-	Kamayan By Chef Evin & Catering Services
34,140.00	-	34,140.00	34,140.00	-	Lean on Finance Consumer's Cooperative
	253,450.00	253,450.00		253,450.00	Cronix Pharma & Medical Supplies Trading
98,980.00	-	98,980.00	98,980.00	-	Cronix Pharma & Medical Supplies Trading
	71,900.00	71,900.00		71,900.00	Lean on Finance Consumer's Cooperative
145,475.00	-	145,475.00	145,475.00	-	Compadre Glass Supply & Hardware
4,500.00	-	4,500.00	4,500.00	-	3 Angel's Consumer Goods Trading
24,150.00	-	24,150.00	24,150.00	-	MT2 Event Catering Services
1,140.00	-	1,140.00	1,140.00	-	CNGWMPC
20,900.00	-	20,900.00	20,900.00	-	Digitrend Sales & Services
99,995.00	-	99,995.00	99,995.00	-	Jereni Office Supplies & Equipment Trading
2,850.00	-	2,850.00	2,850.00	-	Pley-To Food House
60,200.00	-	60,200.00	60,200.00	-	Prime Suite
79,190.00	-	79,190.00	79,190.00	-	Digitrend Sales & Services
50,000.00	-	50,000.00	50,000.00	-	Teyey Grocery Products Trading
191,616.00	-	191,616.00	191,616.00	-	Lean on Finance Consumer's Cooperative
11,250.00	-	11,250.00	11,250.00	-	Abbey Road Catering Services
11,250.00	-	11,250.00	11,250.00	-	Kjoy Food Services
45,000.00	-	45,000.00	45,000.00	-	Kjoy Food Services
39,975.00	-	39,975.00	39,975.00	-	Lean on Finance Consumer's Cooperative
14,857.00	-	14,857.00	14,857.00	-	Lucky Trading & Services
11,175.00	-	11,175.00	11,175.00	-	Bacerdo Auto Repair Shop
	165,000.00	165,000.00		165,000.00	Joycom Internet Café
52,548.00	-	52,548.00	52,548.00	-	Kamayan By Chef Evin & Catering Services

25020667	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	10,290.00
25020668	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	24,150.00
25020669	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-May-25	5/7/25	05/07/2025	General Fund	69,000.00
25020671	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	10,350.00
25020673	Nylon & 9 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	42,912.00
25020674	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	1,296.00
25020675	Native Chicken & 2 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	66,129.00
25020676	Laptop Computer,ACER	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	150,000.00
25020677	Airconditioning Unit (Split Type & Window Type)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	202,300.00
25020678	Computer Printer EPSON L121	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	29,700.00
25020679	Meals	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	1,776.00
25020684	Bond Paper & 11 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	40,990.00
25020685	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	11,040.00
25020686	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	127,725.00
25020687	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	24,150.00
25020689	Computer:Laptop ASUS VIVOBOOK 16X X1605VA	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	58,995.00
25020690	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	1,580.00
25020692	Publication of PO No.03-2025	SP	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	20-Feb-25	2/21/25	02/21/2025	General Fund	16,000.00
25020693	Hog Pre-Starter & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	599,890.00
25020694	Complete Fertilizer & 18 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	544,247.00
25020695	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	168,726.60
25020696	Hot Asphalt & 3 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	344,805.00
25020697	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	156,537.36
25020698	Hot Asphalt & 20 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	524,835.00
25020699	5% Dextrose & 38 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Aug-25	8/22/25	08/22/2025	General Fund	605,153.00
25020700	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	19,264.00
25020701	Plywood Ordinary & 13 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	110,715.00
25020702	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	19,264.00
25020703	Rubber Bushing & 9 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	5,200.00
25020705	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	7,650.00
25020708	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	12,475.00
25020709	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-25	4/7/25	04/07/2025	General Fund	6,750.00
25020712	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	47,250.00
25020713	Desktop Computer & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	741,822.40
25020716	Bicycle	GO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	70,950.00
25020717	Printing & Binding	PTO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	19,375.00
25020718	Beef Assorted Cuts & 8 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	298,780.00
25020719	Assorted Fish/Shellfish & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	554,735.00
25020720	Cooking Gas, 11kgs	LDH	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	11,808.00
25020721	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	09-May-25	5/12/25	05/15/2025	General Fund	20,700.00
25020723	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	10,350.00
25020724	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	15-May-25	5/16/25	05/16/2025	General Fund	26,700.00
25020726	Parafilm Wax & 7Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	59,925.00
25020727	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	17,250.00
25020733	Shock Absorber & 11 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	15,640.00
25020734	Clutch Hausing & 12 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	16,185.00
25020735	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-25	3/6/25	03/06/2025	General Fund	673,500.00
25020736	Sticker Paper & 51 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	199,485.00
25020742	Diesel & 1 Other	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-25	4/4/25	04/04/2025	General Fund	749,998.68
25020743	Diesel & 1 Other	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	749,988.70
25020744	Wire Binding Machine & 37 Others	PCDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	32,725.00
25020745	Laptop Computer ACER NBK SF614 OI X2PX	PCDO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	59,995.00
25020746	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	86,750.00
25020747	OPC Drum & 4 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	18,717.00
25020748	Diazepam 5mg/ml,2ml & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	179,500.00
25020749	Hot Roller;Diameter 30 & 4 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	18,796.00
25020750	Budesonide 500mcg/2ml & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	243,000.00
25020751	Full Automatic AC Voltage Regulator	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-25	3/24/25	03/24/2025	General Fund	4,999.00
25020752	Fentanyl 50mcg/ml 2ml & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Apr-25	4/7/25	04/07/2025	General Fund	97,100.00
25020753	Enoxaparin 100 mg/ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-25	4/4/25	04/04/2025	General Fund	573,750.00
25020754	Purified water,Gal	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	480.00
25020755	Plastic Tumbler	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	29,550.00
25020756	Posthesis	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	8/7/25	08/07/2025	General Fund	320,000.00
25020757	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	35,700.00
25020758	Hotel Accommodation	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	28,000.00
25020759	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	99,999.46
25020761	Wheelchair Heavy Duty & 6 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	736,500.00
25020762	Office Chair	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	18,750.00
25020763	2 Camera Lens	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	153,500.00
25020764	Double Burner & 44 Others	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	74,794.00
25020767	Hot Asphalt(85/100 pen grade) & 20 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	422,870.00
25020768	Hot Asphalt & 4 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	460,520.00
25020769	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/24/25	03/24/2025	General Fund	130,312.56
25020770	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	229,849.20

10,290.00	-	10,290.00	10,290.00	-	Kamayan By Chef Evin & Catering Services
24,150.00	-	24,150.00	24,150.00	-	Kamayan By Chef Evin & Catering Services
69,000.00	-	69,000.00	69,000.00	-	Kamayan By Chef Evin & Catering Services
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
42,912.00	-	42,912.00	42,912.00	-	Jai & Jazz Consumer Goods Trading
1,296.00	-	1,296.00	1,296.00	-	Digitrend Sales & Services
66,129.00	-	66,129.00	66,129.00	-	Faraon's Poultry & Agro Chemical's Supply
	150,000.00	150,000.00		150,000.00	Joycom Internet Café
	202,300.00	202,300.00		202,300.00	Froztworks Appliances Trading
	29,700.00	29,700.00		29,700.00	Arik General Merchandise
1,776.00	-	1,776.00	1,776.00	-	Kamayan By Chef Evin & Catering Services
40,990.00	-	40,990.00	40,990.00	-	Jai & Jazz Consumer Goods Trading
11,040.00	-	11,040.00	11,040.00	-	Kamayan By Chef Evin & Catering Services
127,725.00	-	127,725.00	127,725.00	-	Kamayan By Chef Evin & Catering Services
24,150.00	-	24,150.00	24,150.00	-	Kamayan By Chef Evin & Catering Services
	58,995.00	58,995.00		58,995.00	Arik General Merchandising
1,580.00	-	1,580.00	1,580.00	-	Kamayan By Chef Evin & Catering Services
16,000.00	-	16,000.00	16,000.00	-	Camarines Norte News Network
599,890.00	-	599,890.00	599,890.00	-	Faraon's Poultry & Agro Chemical's Supply
544,247.00	-	544,247.00	544,247.00	-	Faraon's Poultry & Agro Chemical's Supply
168,726.60	-	168,726.60	168,726.60	-	MMJ Gas Sattion
344,805.00	-	344,805.00	344,805.00	-	Lucky Trading & Services
156,537.36	-	156,537.36	156,537.36	-	MMJ Gas Sattion
524,835.00	-	524,835.00	524,835.00	-	Lucky Trading & Services
605,153.00	-	605,153.00	605,153.00	-	Zyre Pharmaceuticals Corporation
19,264.00	-	19,264.00	19,264.00	-	Kamayan By Chef Evin & Catering Services
110,715.00	-	110,715.00	110,715.00	-	Harvester Hardware & General Merchandise
19,264.00	-	19,264.00	19,264.00	-	Kamayan By Chef Evin & Catering Services
5,200.00	-	5,200.00	5,200.00	-	Lean on Finance Consumer's Cooperative
7,650.00	-	7,650.00	7,650.00	-	Abbey Road Catering Services
12,475.00	-	12,475.00	12,475.00	-	Hiraya Catering Services
6,750.00	-	6,750.00	6,750.00	-	Abbey Road Catering Services
47,250.00	-	47,250.00	47,250.00	-	Kjoy Food Services
	741,822.40	741,822.40		741,822.40	Arik General Merchandise
70,950.00	-	70,950.00	70,950.00	-	Lean on Finance Consumer;s Cooperative
19,375.00	-	19,375.00	19,375.00	-	Sophies General Merchandise
298,780.00	-	298,780.00	298,780.00	-	Dodong & Digna Meat Dealer
554,735.00	-	554,735.00	554,735.00	-	Labo Progressive Mult-Purpose Cooperative-Camarines Norte Agri-Pinoy Trading Center
11,808.00	-	11,808.00	11,808.00	-	Bicol Garments & General Merchandise
20,700.00	-	20,700.00	20,700.00	-	Kamayan By Chef Evin & Catering Services
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
26,700.00	-	26,700.00	26,700.00	-	Kamayan By Chef Evin & Catering Services
59,925.00	-	59,925.00	59,925.00	-	Lunar Drugstore
17,250.00	-	17,250.00	17,250.00	-	Kamayan By Chef Evin & Catering Services
15,640.00	-	15,640.00	15,640.00	-	Lucky Trading & Services
16,185.00	-	16,185.00	16,185.00	-	Lucky Trading & Services
673,500.00	-	673,500.00	673,500.00	-	Pley-To Food House
199,485.00	-	199,485.00	199,485.00	-	Sophies General Merchandise
749,998.68	-	749,998.68	749,998.68	-	MMJ Gas Station
749,988.70	-	749,988.70	749,988.70	-	MMJ Gas Station
32,725.00	-	32,725.00	32,725.00	-	Jereni Office Supplies & Equipment Trading
	59,995.00	59,995.00		59,995.00	Arik General Merchandising
86,750.00	-	86,750.00	86,750.00	-	Abbey Road Catering Services
18,717.00	-	18,717.00	18,717.00	-	Philippine Duplicators Incorporated
179,500.00	-	179,500.00	179,500.00	-	Gino's Marketing
18,796.00	-	18,796.00	18,796.00	-	Philippine Duplicators Incorporated
243,000.00	-	243,000.00	243,000.00	-	Thymed Enterprises
4,999.00	-	4,999.00	4,999.00	-	IRJ Trading
97,100.00	-	97,100.00	97,100.00	-	A-Z Market Enterprise Developers Inc.
573,750.00	-	573,750.00	573,750.00	-	A-Z Market Enterprise Developers Inc.
480.00	-	480.00	480.00	-	CNGWMPC
29,550.00	-	29,550.00	29,550.00	-	Sophies General Merchandise
320,000.00	-	320,000.00	320,000.00	-	PBF Prosthesis & Brace Center
35,700.00	-	35,700.00	35,700.00	-	Ciarra's Café
28,000.00	-	28,000.00	28,000.00	-	Prime Suite
99,999.46	-	99,999.46	99,999.46	-	MMJ Gas Station
736,500.00	-	736,500.00	736,500.00	-	Sophies General Merchandise
18,750.00	-	18,750.00	18,750.00	-	Jai & Jazz Consumer Goods Trading
	153,500.00	153,500.00		153,500.00	Jereni Office Supplies & Equipment Trading
74,794.00	-	74,794.00	74,794.00	-	Sophies General Merchandise
422,870.00	-	422,870.00	422,870.00	-	Lucky Trading & Services
460,520.00	-	460,520.00	460,520.00	-	Lucky Trading & Services
130,312.56	-	130,312.56	130,312.56	-	MMJ Gas Station
229,849.20	-	229,849.20	229,849.20	-	MMJ Gas Station

25020771	Advocacy Shirts & 12 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	139,303.00
25020772	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	419,100.00
25020773	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	173,500.00
25020774	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	241,040.00
25020775	Tokens & 1 Other	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	33,026.00
25020776	Meals & Accommodation for Guest of Bantayog Festival	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	44,450.00
25020777	Invitation size A4 & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	40,200.00
25020778	Plywood & 8 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	174,981.00
25020779	Cocolumber & 5 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	91,381.50
25020780	Standard Trailer Room & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-25	4/21/25	04/21/2025	General Fund	14,990.00
25020781	Standard Room Double & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	45,440.00
25020782	Meals	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	59,400.00
25020783	Van Rental	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	175,000.00
25020784	Mnaria Clara & 17 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	06-Aug-25	8/11/25	08/11/2025	General Fund	332,151.90
25020785	Lights, Sounds ,LED Video Wall & Acrylic Stage	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	800,000.00
25020786	Suite Room & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-25	4/16/25	04/16/2025	General Fund	44,500.00
25020787	Pineapple Gold Pendant & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	49,958.00
25020788	Bamboo Poles	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	14,900.00
25020789	UPS & Battery	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	20,790.00
25020790	Fiberglass & 11 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	219,172.00
25020791	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	28-Apr-25	4/29/25	04/29/2025	General Fund	13,500.00
25020792	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	13,500.00
25020793	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	11,250.00
25020794	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	6,750.00
25020795	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	13,500.00
25020796	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	11,250.00
25020797	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/25/25	04/25/2025	General Fund	11,250.00
25020798	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	20,832.00
25020799	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	9,000.00
25020801	100m LED Strip Light Outdoor & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	83,008.75
25020802	Customized white Dri-Fit with Design & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	34,680.00
25020803	Tokens/Delicacies	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	33,150.00
25020804	Crown	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	22,495.00
25020805	Cintra Board	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	15,360.25
25020806	Customized Wooden Bantayog Trophies & 7 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	134,797.25
25020807	Trophies	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	43,958.00
25020808	Customized Trophies	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	44,152.00
25020809	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	17,487.50
25020810	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	34,500.00
25020811	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	50,857.00
25020812	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	03-Apr-25	4/4/25	04/04/2025	General Fund	123,640.00
25020813	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	592,000.00
25020814	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	74,500.00
25020815	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	19,464.00
25020816	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	37,375.00
25020817	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	44,160.00
25020818	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	20-Aug-25	3/21/25	03/21/2025	General Fund	48,720.00
25020819	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	26,880.00
25020821	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	48,720.00
25020822	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	44,800.00
25020823	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	7,406.25
25020824	Acrylic Name Plate Holder,3x12"	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	42,500.00
25020825	Customized Stamps with Ink & 35 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	205,275.00
25020826	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	25-Jul-25	7/28/25	07/28/2025	General Fund	44,800.00
25020829	Ink Refill & 12 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	182,427.00
25020831	Tarpaulin Materials & 4 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	326,500.00
25020832	Tarpaulin Ink, 5 liters	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	151,600.00
25020834	Fuel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	209,099.58
25020835	Corporate Jackets with Print & 3 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/30/25	07/30/2025	General Fund	185,500.00
25020837	LED Bulb & 13 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	54,262.00
25020838	Bleaching Solutions & 26 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	183,402.00
25020839	Povidine Iodine & 14 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	252,265.00
25020840	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	18,000.00
25020841	Sign Pen & 15 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	27,742.00
25020842	Refill 50kg LPG	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	67,500.00
25020843	AlMagOH Syrup & 49 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	566,938.75
25020844	Rice & 26 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	371,575.00
25020845	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	584,600.00
25020849	Asstd Juice Drink & 40 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	224,107.25
25020851	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Mar-25	3/24/25	03/24/2025	General Fund	68,040.00
25020852	Advocacy Jacket & 1 Other	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	06-May-25	5/7/25	05/07/2025	General Fund	32,300.00
25020855	Grazing Table	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	14,500.00
25020856	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	30-Apr-25	5/2/25	05/02/2025	General Fund	16,350.00
25020857	Dinner	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	24,750.00

139,303.00	-	139,303.00	139,303.00	-	CNGWMPC
419,100.00	-	419,100.00	419,100.00	-	CNGWMPC
173,500.00	-	173,500.00	173,500.00	-	CNGWMPC
241,040.00	-	241,040.00	241,040.00	-	Pley-To Food House
33,026.00	-	33,026.00	33,026.00	-	CNGWMPC
44,450.00	-	44,450.00	44,450.00	-	Nathaniel Hotel
40,200.00	-	40,200.00	40,200.00	-	CNGWMPC
174,981.00	-	174,981.00	174,981.00	-	Emerald Hardware & General Merchandise
91,381.50	-	91,381.50	91,381.50	-	Lucky Trading & Services
14,990.00	-	14,990.00	14,990.00	-	Bagasbas Lighthouse Resort Hotel & Restaurant Inc.
45,440.00	-	45,440.00	45,440.00	-	One Platinum Hotel, Inc.
59,400.00	-	59,400.00	59,400.00	-	Abbey Road Catering Services
175,000.00	-	175,000.00	175,000.00	-	Northlink Events & Travel Services Corp.
332,151.90	-	332,151.90	332,151.90	-	CNGWMPC
800,000.00	-	800,000.00	800,000.00	-	Eams Audio Mac Mobile
44,500.00	-	44,500.00	44,500.00	-	Prime Suite
49,958.00	-	49,958.00	49,958.00	-	CNGWMPC
14,900.00	-	14,900.00	14,900.00	-	Jereni Office Supplies & Equipment Trading
20,790.00	-	20,789.00	20,789.00	-	Arik General Merchandising
219,172.00	-	219,172.00	219,172.00	-	CNGWMPC
13,500.00	-	13,500.00	13,500.00	-	Joe's Grill & Restaurant
13,500.00	-	13,500.00	13,500.00	-	Joe's Grill & Restaurant
11,250.00	-	11,250.00	11,250.00	-	Joe's Grill & Restaurant
6,750.00	-	6,750.00	6,750.00	-	Joe's Grill & Restaurant
13,500.00	-	13,500.00	13,500.00	-	Joe's Grill & Restaurant
11,250.00	-	11,250.00	11,250.00	-	Joe's Grill & Restaurant
11,250.00	-	11,250.00	11,250.00	-	Joe's Grill & Restaurant
20,832.00	-	20,832.00	20,832.00	-	Hiraya Event Catering Services
9,000.00	-	9,000.00	9,000.00	-	Joe's Grill & Restaurant
83,008.75	-	83,008.75	83,008.75	-	CNGWMPC
34,680.00	-	34,680.00	34,680.00	-	CNGWMPC
33,150.00	-	33,150.00	33,150.00	-	CNGWMPC
22,495.00	-	22,495.00	22,495.00	-	CNGWMPC
15,360.25	-	15,360.25	15,360.25	-	Real Digital Printing
134,797.25	-	134,797.25	134,797.25	-	CNGWMPC
43,958.00	-	43,958.00	43,958.00	-	LV Kiehl Advertising Services
44,152.00	-	44,152.00	44,152.00	-	LV Kiehl Advertising Services
17,487.50	-	17,487.50	17,487.50	-	Pley-To Food House
34,500.00	-	34,500.00	34,500.00	-	Kamayan By Chef Evin & Catering Services
50,857.00	-	50,857.00	50,857.00	-	CNGWMPC
123,640.00	-	123,640.00	123,640.00	-	CNGWMPC
592,000.00	-	592,000.00	592,000.00	-	Kamayan By Chef Evin & Catering Services
74,500.00	-	74,500.00	74,500.00	-	CNGWMPC
19,464.00	-	19,464.00	19,464.00	-	Kamayan By Chef Evin & Catering Services
37,375.00	-	37,375.00	37,375.00	-	Pley-To Food House
44,160.00	-	44,160.00	44,160.00	-	Kamayan By Chef Evin & Catering Services
48,720.00	-	48,720.00	48,720.00	-	CNGWMPC
26,880.00	-	26,880.00	26,880.00	-	Pley-To Food House
48,720.00	-	48,720.00	48,720.00	-	CNGWMPC
44,800.00	-	44,800.00	44,800.00	-	Pley-To Food House
7,406.25	-	7,406.25	7,406.25	-	CNGWMPC
42,500.00	-	42,500.00	42,500.00	-	Sophies General Merchandise
205,275.00	-	205,275.00	205,275.00	-	Sophies General Merchandise
44,800.00	-	44,800.00	44,800.00	-	Pley-To Food House
182,427.00	-	182,427.00	182,427.00	-	Sophies General Merchandise
326,500.00	-	326,500.00	326,500.00	-	Joycom Internet Café
151,600.00	-	151,600.00	151,600.00	-	Joycom Internet Café
209,099.58	-	209,099.58	209,099.58	-	MMJ Gas Station
185,500.00	-	185,500.00	185,500.00	-	Jai & Jazz Consumer Goods Trading
54,262.00	-	54,262.00	54,262.00	-	Lucky Trading & Services
183,402.00	-	183,402.00	183,402.00	-	Lucky Trading & Services
252,265.00	-	252,265.00	252,265.00	-	Sophies General Merchandise
18,000.00	-	18,000.00	18,000.00	-	Abbey Road Catering Services
27,742.00	-	27,742.00	27,742.00	-	Comprenet Enterprises
67,500.00	-	67,500.00	67,500.00	-	DVS Dolor Marketing Inc.
566,938.75	-	566,938.75	566,938.75	-	JAs5 Pharmacy
371,575.00	-	371,575.00	371,575.00	-	Coty Commercial
584,600.00	-	584,600.00	584,600.00	-	Kendoy Dressed Chicken & Meat Shop
224,107.25	-	224,107.25	224,107.25	-	Bombase SuperMart
68,040.00	-	68,040.00	68,040.00	-	Ciarra's Café
32,300.00	-	32,300.00	32,300.00	-	Sophies General Merchandise
14,500.00	-	14,500.00	14,500.00	-	Ero's Event Catering Services
16,350.00	-	16,350.00	16,350.00	-	CNGWMPC
24,750.00	-	24,750.00	24,750.00	-	Kjoy Food Services

25020858	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/24/25	04/24/2025	General Fund	133,210.00
25020859	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	59,841.00
25020860	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/30/25	04/30/2025	General Fund	77,684.00
25020861	Juice/Coffee Espresso Bar	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	14,500.00
25020862	Table & Chairs with Seat Cover & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	79,740.00
25020863	Customized Shirt &2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	58,230.00
25020864	Trophies for Bantayog Festival & Strret Dancing	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	118,059.00
25020865	Tarpaulin & Full Sublimation Shirt	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	16,660.00
25020866	Combi Blinds & 2 Others	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	118,694.50
25020867	Snacks	PPDO	svp			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	5,880.00
25020869	Meals & Snacks	ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	49,600.00
25020870	Tarpaulin 8x8 & 4 Others	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/5/25	08/05/2025	General Fund	39,750.00
25020871	Syringe with Needles & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	57,130.00
25020872	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	298,500.00
25020874	GI Sheet Corrugated & 13 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	80,613.00
25020875	Commercial Rice 50kls/bag	GO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	618,000.00
25020876	Rack end Pinion Assy & 26 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	105,570.00
25020877	Solar Lamp 150w ECOLUM	GO	Shopping			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	945,000.00
25020878	Wiper Blade & 20 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	81,025.00
25020879	Tire & 12 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	998,060.00
25020880	Oil & 7 Others	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	9,915.00
25020881	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	148,000.00
25020882	Brown Sugar & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	18,400.00
25020883	Garbage Bag & 11 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	74,841.00
25020884	Executive Chair & 1 Other	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	60,340.00
25020885	Wireless Dual Band USB Adaptor & 4 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	196,800.00
25020886	Paper Fastener & 20 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	164,700.00
25020887	Broiler chicken & 3 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/3/25	05/03/2025	General Fund	113,993.00
25020889	Cement & 11 Others	OPAG	svp			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	74,700.00
25020890	Pineapple Suckers	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	67,714.92
25020891	Brush Cutter GX35 HONDA	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	21,000.00
25020892	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	10,350.00
25020893	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	8,625.00
25020894	Curtain	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	49,600.00
25020896	OPC Drum & 2 Others	GO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	19-Mar-25	3/20/25	03/20/2025	General Fund	12,887.12
25020897	Troclosene Sodium 67mg	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	64,000.00
25020898	Tarpaulin 5x5	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	9,800.00
25020899	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-25	3/27/25	03/27/2025	General Fund	13,350.00
25020900	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	25-Mar-25	3/26/25	03/26/2025	General Fund	11,125.00
25020901	Itraconazole 100mg & 5 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	71,360.00
25020902	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	14-May-25	5/15/25	05/15/2025	General Fund	15,750.00
25020903	Atorvastatin	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	913,107.40
25020904	Rapidchem Total Cholesterol Reagent & 15 Others	ADMIN	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	380,204.00
25020905	Oil & 7 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	25,230.00
25020906	Rapid Diagnostic Test Kits for Dengue	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	155,880.00
25020907	Urine Strips with 4 Parameters	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	32,934.00
25020908	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	17,325.00
25020909	Ceramic Toilet Bowls & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	17-Mar-25	3/18/25	03/18/2025	General Fund	944,845.00
25020910	WYD Iodine Checker Salt Tesing Kit	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	71,220.00
25020911	Printer EPSON L5290	CN/PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	29,940.00
25020912	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	13,425.00
25020913	Alcohol with Moisturizer & 6 Others	PTO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	44,936.00
25020914	Bolo & 8 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	29,990.00
25020915	Refill of LN2 Tank & 7 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	40,450.00
25030919	Canvass Cloth Laminated with Logo	GO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	169,350.00
25030921	Grass Cutter/Brash Cutter HONDA	GO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-25	3/19/25	03/19/2025	General Fund	123,000.00
25030922	Book paper long & 6 Others	SP LEGISLATIVE	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-25	3/28/25	03/28/2025	General Fund	49,970.00
25030924	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	10,440.00
25030925	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	15,660.00
25030926	WBC Lyse CD Ruby	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	210,720.00
25030927	Aircon 2.5hp Inverter Split Type & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	497,900.00
25030928	Surgical Blade & 8 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	66,975.00
25030930	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/25/2025	General Fund	17,350.00
25030931	Desktop Computer	SP SEC	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	54,950.00
25030932	Albendazole 400mg	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	722,304.00
25030933	Ciprofloxacin 500mg & 3 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	180,399.00
25030934	5% Dextrose & 8 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	901,075.00
25030935	Utility Vehicle 2025 Model SUZUKI CARRY	GO	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	6/2/25	06/02/2025	General Fund	682,000.00
25030936	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	10,350.00
25030937	Jacket & Hat	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	74,300.00
25030939	Laptop & Printer	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-25	3/17/25	03/17/2025	General Fund	58,980.00
25030940	Arnis Stick	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	17,150.00
25030941	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-25	4/10/25	04/10/2025	General Fund	418,800.00
25030942	Purified Water & 12 Others	CAO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	14,905.00

133,210.00	-	133,210.00	133,210.00	-	CNGWMPC
59,841.00	-	59,841.00	59,841.00	-	Pley-To Food House
77,684.00	-	77,684.00	77,684.00	-	CNGWMPC
14,500.00	-	14,500.00	14,500.00	-	Kick Milktea
79,740.00	-	79,740.00	79,740.00	-	CNGWMPC
58,230.00	-	58,230.00	58,230.00	-	CNGWMPC
118,059.00	-	118,059.00	118,059.00	-	LV Kiehl Advertising Services
16,660.00	-	16,660.00	16,660.00	-	Digitrend Sales & Services
118,694.50	-	118,694.50	118,694.50	-	Sophies General Merchandise
5,880.00	-	5,880.00	5,880.00	-	Nonoy's Food Haus
49,600.00	-	49,600.00	49,600.00	-	Pley-To Food House
39,750.00	-	39,750.00	39,750.00	-	Pley Consumer Goods Trading
57,130.00	-	57,130.00	57,130.00	-	Euro Pet Supplies
298,500.00	-	298,500.00	298,500.00	-	Ciarra's Café
80,613.00	-	80,613.00	80,613.00	-	Harvester Hardware & General Merchandise
618,000.00	-	618,000.00	618,000.00	-	CJBA Consumer Goods Trading
105,570.00	-	105,570.00	105,570.00	-	Emmanuel's Auto Repair Shop
945,000.00	-	945,000.00	945,000.00	-	Puregold Hardware
81,025.00	-	81,025.00	81,025.00	-	Bacerdo Auto Repair Shop
998,060.00	-	998,060.00	998,060.00	-	Emmanuel's Auto Repair Shop
9,915.00	-	9,915.00	9,915.00	-	Bacerdo Auto Repair Shop
148,000.00	-	148,000.00	148,000.00	-	Kamayan By Chef Evin & Catering Services
18,400.00	-	18,400.00	18,400.00	-	Rain Hardware Motorcycle & General Merchandise
74,841.00	-	74,841.00	74,841.00	-	CNGWMPC
60,340.00	-	60,340.00	60,340.00	-	Sophies General Merchandise
196,800.00	-	196,800.00	196,800.00	-	Joycom Internet Café
164,700.00	-	164,700.00	164,700.00	-	Sophies General Merchandise
113,993.00	-	113,993.00	113,993.00	-	Faraon's Poultry & Agro Chemical's Supply
74,700.00	-	74,700.00	74,700.00	-	AVZ Construction & Supply
67,714.92	-	67,714.92	67,714.92	-	Faraon/s Poultry & Agro Chemical's Supply
21,000.00	-	21,000.00	21,000.00	-	JJB Construction Aggregates Trading
10,350.00	-	10,350.00	10,350.00	-	Kamayan BY Chef Evin & Catering Srrvices
8,625.00	-	8,625.00	8,625.00	-	Kamayan BY Chef Evin & Catering Srrvices
49,600.00	-	49,600.00	49,600.00	-	CNGWMPC
12,887.12	-	12,887.12	12,887.12	-	Philippine Duplicators Incorporated
64,000.00	-	64,000.00	64,000.00	-	Cabrera's Drugstore & Medical Supplies
9,800.00	-	9,800.00	9,800.00	-	Sophies General Merchandise
13,350.00	-	13,350.00	13,350.00	-	Pley-To Food House
11,125.00	-	11,125.00	11,125.00	-	Pley-To Food House
71,360.00	-	71,360.00	71,360.00	-	GiJun Trading Inc.
15,750.00	-	15,750.00	15,750.00	-	Joe's Grill & Restaurant
913,107.40	-	913,107.40	913,107.40	-	Biotecnica Diagnostics Inc.
380,204.00	-	380,204.00	380,204.00	-	Biowell Medical Enterprise
25,230.00	-	25,230.00	25,230.00	-	Bacerdo Auto Repair Shop
155,880.00	-	155,880.00	155,880.00	-	Cabrera's Drugstore & Medical Supplies
32,934.00	-	32,934.00	32,934.00	-	Cabrera's Drugstore & Medical Supplies
17,325.00	-	17,325.00	17,325.00	-	Hiraya Event Catering Services
944,845.00	-	944,845.00	944,845.00	-	IRJ Trading
71,220.00	-	71,220.00	71,220.00	-	Lunar Drugstore
29,940.00	-	29,940.00	29,940.00	-	Lucky Trading & Services
13,425.00	-	13,425.00	13,425.00	-	Pley-To Food House
44,936.00	-	44,936.00	44,936.00	-	Lucky Trading & Services
29,990.00	-	29,990.00	29,990.00	-	Krizia21 Internet Café & General Merchndise
40,450.00	-	40,450.00	40,450.00	-	JJB Construction Aggregates Trading
169,350.00	-	169,350.00	169,350.00	-	Harvester Hardware & General Merchandise
123,000.00	-	123,000.00	123,000.00	-	Harvester Hardware & General Merchandise
49,970.00	-	49,970.00	49,970.00	-	Lucky Trading & Services
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services
15,660.00	-	15,660.00	15,660.00	-	Kjoy Food Services
210,720.00	-	210,720.00	210,720.00	-	J & JK Medical Equipment Trading & Services
	497,900.00	497,900.00		497,900.00	EDRR Construction Electrical Supply & General Merchandise OPC
66,975.00	-	66,975.00	66,975.00	-	Euro Pet Supplies
17,350.00	-	17,350.00	17,350.00	-	Abbey Road Catering Services
	54,950.00	54,950.00		54,950.00	Lucky Trading & Services
722,304.00	-	722,304.00	722,304.00	-	Lunar Drugstore
180,399.00	-	180,399.00	180,399.00	-	Lunar Drugstore
901,075.00	-	901,075.00	901,075.00	-	Jas5 Pharmacy
682,000.00	-	682,000.00	682,000.00	-	Sakura Autoworld Inc.
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
74,300.00	-	74,300.00	74,300.00	-	CNGWMPC
58,980.00	-	58,980.00	58,980.00	-	CJBA Consumer Goods Trading
17,150.00	-	17,150.00	17,150.00	-	Pley Consumer Goods Trading
418,800.00	-	418,800.00	418,800.00	-	Pley-To Food House
14,905.00	-	14,905.00	14,905.00	-	CNGWMPC

25030943	Gasket & 8 Others	GO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	21-Apr-25	5/15/25	05/15/2025	General Fund	11,969.99
25030944	Emergency Kit & 3 Others	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	16,481.00
25030945	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	28-Mar-25	3/31/25	03/31/2025	General Fund	586,669.00
25030946	Rice 50kls & 4 Others	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	63,000.00
25030947	Tire & 9 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	89,960.00
25030949	Tarpaulins	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	99,705.50
25030950	Lanyard Lace Black & 17 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	49,573.00
25030951	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	17-May-25	5/18/25	05/18/2025	General Fund	179,600.00
25030952	Hospital Bed & 1 Other	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	71,500.00
25030953	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	3,980.00
25030954	Meals & Sncks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	20,880.00
25030955	Water Dispenser Hot & Cold & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	198,940.00
25030956	Split Type Aircon 2.5hp & 2 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	180,500.00
25030957	Angle Bar & 20 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Mar-25	3/25/25	03/25/2025	General Fund	240,140.00
25030958	Drug Testing Kits & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	292,533.36
25030960	Ballpen & 13 Others	ACCTG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	81,704.00
25030961	Desktop Computer	ACCTG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	52,970.00
25030962	Disinfectant Liquid & 6 Others	ACCTG	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	8,990.00
25030963	Ridge Roll & 15 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	178,123.00
25030964	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	10,380.00
25030965	Concrete Hollow Blocks & 95 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	348,134.00
25030966	Aluminum Window Grill	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	39,400.00
25030968	Painting Materials	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	11,200.00
25030969	Detergent Powder & 14 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	25,575.00
25030972	Bookpaper & 47 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	82,865.00
25030973	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/18/25	08/18/2025	General Fund	13,920.00
25030974	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Aug-25	8/19/25	08/19/2025	General Fund	13,920.00
25030975	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	14-May-25	5/15/25	05/15/2025	General Fund	10,440.00
25030976	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-25	5/2/25	05/02/2025	General Fund	10,440.00
25030977	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	10,440.00
25030978	Colored Paper & 7 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	51,488.00
25030980	ATS 1500 IU/0.7ml & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	643,870.00
25030981	Rubber Stamp 2x1inches	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	15,200.00
25030982	Windshield & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	45,638.00
25030983	Tire & 25 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	393,907.00
25030984	Computer Printer & 2 Others	ACCTG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	76,980.00
25030985	Piston Cap & 5 Others	PTO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	8,735.00
25030986	Enoxaparin Sodium 4000iu/0.4ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Apr-25	4/7/25	04/07/2025	General Fund	612,000.00
25030987	Meals & Snacks	GO/SEF	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	241,500.00
25030988	Athletes Uniform	GO/SEF	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-25	3/7/25	03/07/2025	General Fund	899,514.00
25030990	Rubber Shoes & 2 Others	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	10-Mar-25	3/11/25	03/11/2025	General Fund	836,339.00
25030991	Laminated ID & Laces	GO/SEF	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	89,621.00
25030994	Corporate Jackets & 10 Others	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	29,982.00
25030995	Network Configuration & Software Installation & 1 Othe	PTO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	16,735.00
25030996	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	112,124.46
25030997	Hot Asphalt & 4 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	196,251.00
25030998	Hot Asphalt & 2 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	179,010.00
25030999	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	90,219.53
25031000	Meals & Snacks	PABEO	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	17,250.00
25031002	Desk Name Plate Acrylic & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	14,960.00
25031003	Hot Asphalt & 2 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	196,460.00
25031004	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	123,811.63
25031005	Upper Arm Assy & 10 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	57,500.00
25031007	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	318,109.87
25031008	Hot Asphalt & 2 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	194,284.00
25031010	Panelling WPC & 42 Others	ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	471,064.00
25031011	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	108,848.86
25031012	Wooden Conference Table with Chairs & 3 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	299,940.00
25031013	Copy Paper & 7 Others	PASSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	49,890.00
25031015	Laptop Computer & 2 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	149,950.00
25031016	Diesel	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	4,987.96
25031018	Table Cloth & 22 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	189,668.00
25031022	QAE Probe/ESIII (Hearing Machine Calibration)	LDH	SVP			n/a	n/a	n/a	n/a	n/a	23-May-25	6/17/25	06/17/2025	General Fund	69,500.00
25031023	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	31-Mar-25	4/2/25	04/02/2025	General Fund	14,880.00
25031024	T-shirt with Logo	LDH	SVP			n/a	n/a	n/a	n/a	n/a	05-May-25	5/5/25	05/05/2025	General Fund	26,400.00
25031027	Ballpen (black)HBW & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	1,960.00
25031028	Ballpen & 2 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	1,933.00
25031029	Plastic Envelope Long & 4 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	4,940.00
25031030	Paper Multicopy & 39 Others	CN PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	16,029.66
25031031	Gyumnastics (MAG/WAG RG/Aero) Pencak Silat Unifor	GO/SEF	SVP			n/a	n/a	n/a	n/a	n/a	21-Mar-25	3/24/25	03/24/2025	General Fund	755,673.00
25031032	Anti- Rabies Vaccines-box of 100 bots	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	949,962.00
25031033	Tarpaulin 4x6-For Provet Various activities	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	6,480.00
25031034	Toilet Tissue & 10 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	31,400.04
25031035	Emergency Light & 3 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	27,935.00

11,969.99	-	11,969.99	11,969.99	-	Toyota Camarines Sur Inc.
16,481.00	-	16,481.00	16,481.00	-	CJBA Consumer Goods Trading
586,669.00	-	586,669.00	586,669.00	-	Pley-To Food House
63,000.00	-	63,000.00	63,000.00	-	CJBA Consumer Goods Trading
89,960.00	-	89,960.00	89,960.00	-	Sophies General Merchandise
99,705.50	-	99,705.50	99,705.50	-	Real Digital Printing
49,573.00	-	49,573.00	49,573.00	-	Sophies General Merchandise
179,600.00	-	179,600.00	179,600.00	-	Pley-To Food House
71,500.00	-	71,500.00	71,500.00	-	Sophies General Merchandise
3,980.00	-	3,980.00	3,980.00	-	Kamayan By Chef Evin & Catering Services
20,880.00	-	20,880.00	20,880.00	-	Kamayan By Chef Evin & Catering Services
	198,940.00	198,940.00		198,940.00	Lean on Finance Consumer's Coopertive
	180,500.00	180,500.00		180,500.00	Sophies General Merchandise
240,140.00	-	240,140.00	240,140.00	-	Compadre Glass Supply & Hardware
292,533.36	-	292,533.36	292,533.36	-	Cabrera's Drugstore & Medical Supplies
81,704.00	-	81,704.00	81,704.00	-	Lucky Trading & Services
	52,970.00	52,970.00		52,970.00	Lucky Trading & Services
8,990.00	-	8,990.00	8,990.00	-	Lucky Trading & Services
178,123.00	-	178,123.00	178,123.00	-	AVZ Construction & Supply
10,380.00	-	10,380.00	10,380.00	-	Kamayan By Chef Evin & Catering Services
348,134.00	-	348,134.00	348,134.00	-	Compadre Glass Supply & Hardware
39,400.00	-	39,400.00	39,400.00	-	Compadre Glass Supply & Hardware
11,200.00	-	11,200.00	11,200.00	-	Compadre Glass Supply & Hardware
25,575.00	-	25,575.00	25,575.00	-	Lucky Trading & Services
82,865.00	-	82,865.00	82,865.00	-	Lucky Trading & Services
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services
13,920.00	-	13,920.00	13,920.00	-	Kjoy Food Services
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services
10,440.00	-	10,440.00	10,440.00	-	Kjoy Food Services
51,488.00	-	51,488.00	51,488.00	-	Jai & Jazz Consumer Goods Trading
643,870.00	-	643,870.00	643,870.00	-	Auspicia Inc.
15,200.00	-	15,200.00	15,200.00	-	Jereni Office Supplies & Equipment Trading
45,638.00	-	45,638.00	45,638.00	-	Lean on Finance Consumer's Cooperative
393,907.00	-	393,907.00	393,907.00	-	Lean on Finance Consumer's Cooperative
76,980.00	-	76,980.00	76,980.00	-	Lucky Trading & Services
8,735.00	-	8,735.00	8,735.00	-	Lucky Trading & Services
612,000.00	-	612,000.00	612,000.00	-	A-Z Market Enterprise Developers Inc.
241,500.00	-	241,500.00	241,500.00	-	Bluerock Event Center
899,514.00	-	899,514.00	899,514.00	-	Bicol Garments & General Merchandise
836,339.00	-	836,339.00	836,339.00	-	Bicol Garments & General Merchandise
89,621.00	-	89,621.00	89,621.00	-	Myls- Ian office & School Supplies Trading
29,982.00	-	29,982.00	29,982.00	-	Pley Consumer Goods Trading
16,735.00	-	16,735.00	16,735.00	-	Lucky Trading & Services
112,124.46	-	112,124.46	112,124.46	-	MMJ Gas Station
196,251.00	-	196,251.00	196,251.00	-	Lucky Trading & Services
179,010.00	-	179,010.00	179,010.00	-	Lucky Trading & Services
90,219.53	-	90,219.53	90,219.53	-	MMJ Gas Station
17,250.00	-	17,250.00	17,250.00	-	Kamayan By Chef Evin & Catering Services
14,960.00	-	14,960.00	14,960.00	-	Sophies General Merchandise
196,460.00	-	196,460.00	196,460.00	-	Lucky Trading & Services
123,811.63	-	123,811.63	123,811.63	-	MMJ Gas Station
57,500.00	-	57,500.00	57,500.00	-	Emmanuel's Auto Repair Shop
318,109.87	-	318,109.87	318,109.87	-	MMJ Gas Station
194,284.00	-	194,284.00	194,284.00	-	Lucky Trading & Services
471,064.00	-	471,064.00	471,064.00	-	AVZ Construction & Supply
108,848.86	-	108,848.86	108,848.86	-	MMJ Gas Station
299,940.00	-	299,940.00	299,940.00	-	Lucky Trading & Services
49,890.00	-	49,890.00	49,890.00	-	Jereni Office Supplies & Equipment Trading
149,950.00	-	149,950.00	149,950.00	-	Lucky Trading & Services
4,987.96	-	4,987.96	4,987.96	-	MMJ Gas Station
189,668.00	-	189,668.00	189,668.00	-	Atlas Golden Crowne Construction & Trading Corp.
69,500.00	-	69,500.00	69,500.00	-	Alvez Commercial Incorporated
14,880.00	-	14,880.00	14,880.00	-	Ciarra's Café
26,400.00	-	26,400.00	26,400.00	-	Bicol Garments & General Merchandise
1,960.00	-	1,960.00	1,960.00	-	Jereni Office Supplies & Equipment Trading
1,933.00	-	1,933.00	1,933.00	-	Jereni Office Supplies & Equipment Trading
4,940.00	-	4,940.00	4,940.00	-	Jereni Office Supplies & Equipment Trading
16,029.66	-	16,029.66	16,029.66	-	Jai & Jazz Consumer Goods Trading
755,673.00	-	755,673.00	755,673.00	-	Bicol Garments & General Merchandise
949,962.00	-	949,962.00	949,962.00	-	Euro Pet Supplies
6,480.00	-	6,480.00	6,480.00	-	Digitrend Sales & Services
31,400.04	-	31,400.04	31,400.04	-	Jai & Jazz Consumer Goods Trading
27,935.00	-	27,935.00	27,935.00	-	Nomaro I.C. Trading

25031036	Paper Tape & 6 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	4,865.00
25031037	Fuel (Diesel & Unleaded)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	49,998.90
25031039	Disposable Non Sterile Gloves & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	682,405.00
25031041	Rapid Kit Dengue Dou & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	841,120.00
25031042	Packing Tape & 34 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	96,280.00
25031045	Ink Priport & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	144,456.00
25031046	Heparin 1000iu/ml,5ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	287,500.00
25031048	Dobutamine 250mg/5ml & 5 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	142,900.00
25031051	Bacterial Filter for Ventilator & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	406,400.00
25031052	Electric Floor Folisher, HD WILSON	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	24,990.00
25031056	P20S 20V Lithium-ion Cordless Blower & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	16,784.00
25031057	PNSS 1L & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	565,700.00
25031059	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	16-May-25	5/19/25	05/19/2025	General Fund	662,592.00
25031060	Prescription Frames & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-25	5/26/25	05/26/2025	General Fund	295,000.00
25031064	TSH Reagent & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	558,740.00
25031065	Suspension Arm Upper & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	25,500.00
25031067	Tarpaulin 3x5 ft	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	12,800.00
25031068	BF 96 STAPH IST Card with Auxilliary regeant & 3 Oth	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	221,360.00
25031069	Plywood & 15 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	176,994.00
25031070	Sprocket & 8 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	7,330.00
25031077	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	15,225.00
25031078	Multivitamins & 25 Others	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-25	3/14/25	03/14/2025	General Fund	96,953.00
25031079	Tarpaulin 6ftx12ft	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	1,296.00
25031080	Sash & 4 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	7,228.00
25031081	Polo Shirt with Embroidered Logo	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	13,950.00
25031082	Bond Paper & 28 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	165,600.00
25031084	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	28-Apr-25	4/29/25	04/29/2025	General Fund	10,350.00
25031085	Computer Desktop	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	33,240.00
25031086	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/6/25	08/06/2025	General Fund	9,800.00
25031087	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-May-25	5/26/25	05/26/2025	General Fund	11,920.00
25031088	BLS CPR Mannequin- Adult & 4 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	122,690.00
25031090	Refrigerator & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	31,400.00
25031092	Desktop	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	98,400.00
25031094	Catcha Bag with Zipper	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	12,225.00
25031095	Front Wheel Bearing & 12 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	94,450.00
25031096	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-May-25	5/13/25	05/13/2025	General Fund	25,875.00
25031097	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	30-Apr-25	5/7/25	05/07/2025	General Fund	8,625.00
25031098	Umbrella	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-25	4/25/25	04/25/2025	General Fund	4,350.00
25031100	Hotel Accommodation	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	179,700.00
25031101	GI Pipe & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Apr-25	4/15/25	04/15/2025	General Fund	64,991.00
25031102	Torch Membrane 4.5mm & 6 Others	GSO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	595,165.00
25031103	Spandrell 200mm & 10 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	10-Apr-25	4/11/25	04/11/2025	General Fund	962,334.00
25031104	Publication of PO No 04-2025 6 pages	SP	legotiated Procurement			n/a	n/a	n/a	n/a	n/a	10-May-25	5/11/25	05/11/2025	General Fund	45,000.00
25031105	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	49,000.00
25031106	Tire & 6 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	55,900.00
25031108	Steel Cabinet 3 Layer & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	98,900.00
25031110	Computer & 3 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	14-May-25	5/15/25	05/15/2025	General Fund	66,000.00
25031111	Portable Speaker & 3 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	488,655.00
25031112	Colored Polo Shirt with Print	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	18,571.00
25031113	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	2,592.00
25031114	Catcha Bag with Zipper	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	23,850.00
25031115	Trophy & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/25/2025	General Fund	5,772.00
25031123	Meals & Snacks with Venue & Hotel Accomodation with	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	675,500.00
25031124	Inverter Chest Freezer & 1 Other	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	13-May-25	5/14/25	05/14/2025	General Fund	37,231.00
25031127	Laptop Computer MSI	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	524,910.00
25031128	Alcohol with Moisturizer & 4 Others	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Apr-25	4/29/25	04/29/2025	General Fund	49,338.00
25031129	Ballpen Ordinary & 22 Others	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	68,176.00
25031130	Meals & Snacks	CN PDAO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	81,750.00
25031131	Meals & Snacks	CN PDAO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	18,850.00
25031132	Projector EPSON	CN PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-25	4/28/25	04/28/2025	General Fund	71,850.00
25031133	Advocacy Shirts & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	76,800.00
25031135	Money Counting Machine & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	49,624.40
25031137	Document Scanner RICOH	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	114,950.00
25031138	Universal Socket Adopter & 3 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	42,751.00
25031139	R/M of Machinery & Equipment	PEO	SVP			n/a	n/a	n/a	n/a	n/a	18-Aug-25	8/19/25	08/19/2025	General Fund	21,980.00
25031140	ECU Computer Box & 16 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	425,300.00
25031141	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	53,760.00
25031142	BP Apparatus	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	159,000.00
25031143	Educational Medal 6cm & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-25	3/21/25	03/21/2025	General Fund	26,900.00
25031144	Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	96,060.00
25031145	Combined Oral Contraceptive Pill, LADY & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	387,005.30
25031146	CPA Reviewer in auditing Problems 2022 & 25 Others	Library	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	98,050.00
25031148	Diesel	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Apr-25	4/8/25	04/08/2025	General Fund	77,399.45
25031150	Equipment Rental-2 Units Jack Hammer & 4 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	292,200.00

4,865.00	-	4,865.00	4,865.00	-	Jereni Office Supplies & Equipment Trading
49,998.90	-	49,998.90	49,998.90	-	MMJ Gas Station
682,405.00	-	682,405.00	682,405.00	-	JKA Pharma & Medical Supplies Distribution
841,120.00	-	841,120.00	841,120.00	-	Biowell Medical Enterprise
96,280.00	-	96,280.00	96,280.00	-	Jereni Office Supplies & Equipment Trading
144,456.00	-	144,456.00	144,456.00	-	Philippine Duplicators Incorporated
287,500.00	-	287,500.00	287,500.00	-	A-Z Market Enterprise Developers Inc.
142,900.00	-	142,900.00	142,900.00	-	BCVR Prime Enterprise
406,400.00	-	406,400.00	406,400.00	-	Cronix Pharma & Medical Supplies Trading
24,990.00	-	24,990.00	24,990.00	-	AOA Huge Office & School Trading
16,784.00	-	16,784.00	16,784.00	-	Joycom Internet Café
565,700.00	-	565,700.00	565,700.00	-	Botica Sto Rosario
662,592.00	-	662,592.00	662,592.00	-	CNGWMPC
295,000.00	-	295,000.00	295,000.00	-	Agua Visions Trading
558,740.00	-	558,740.00	558,740.00	-	Biowell Medical Enterprise
25,500.00	-	25,500.00	25,500.00	-	Lean on Finance Consumer's Cooperative
12,800.00	-	12,800.00	12,800.00	-	Digitrend Sales & Services
221,360.00	-	221,360.00	221,360.00	-	Bicol Medical Enterprise
176,994.00	-	176,994.00	176,994.00	-	Compadre Glass Supply & Hardware
7,330.00	-	7,330.00	7,330.00	-	Lucky Trading & Services
15,225.00	-	15,225.00	15,225.00	-	Hiraya Event Catering Services
96,953.00	-	96,953.00	96,953.00	-	JKA Pharma & Medical Supplies Distribution
1,296.00	-	1,296.00	1,296.00	-	Digitrend Sales & Services
7,228.00	-	7,228.00	7,228.00	-	CNGWMPC
13,950.00	-	13,950.00	13,950.00	-	Jai & Jazz Consumer Goods Trading
165,600.00	-	165,600.00	165,600.00	-	Jereni Office Supplies & Equipment Trading
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
33,240.00	-	33,240.00	33,240.00	-	Arik General Merchandising
9,800.00	-	9,800.00	9,800.00	-	CNGWMPC
11,920.00	-	11,920.00	11,920.00	-	CNGWMPC
	122,690.00	122,690.00		122,690.00	Cabrera's Drugstore & Medical Supplies
	31,400.00	31,400.00		31,400.00	Jereni Office Supplies & Equipment Trading
	98,400.00	98,400.00		98,400.00	Jereni Office Supplies & Equipment Trading
12,225.00	-	12,225.00	12,225.00	-	Jai & Jazz Consumer Goods Trading
94,450.00	-	94,450.00	94,450.00	-	Emmanuel's Auto Repair Shop
25,875.00	-	25,875.00	25,875.00	-	Kamayan By Chef Evin & Catering Services
8,625.00	-	8,625.00	8,625.00	-	CNGWMPC
4,350.00	-	4,350.00	4,350.00	-	CNGWMPC
179,700.00	-	179,700.00	179,700.00	-	Primus Hotels Inc.
64,991.00	-	64,991.00	64,991.00	-	Compadre Glass Supply & Hardware
595,165.00	-	595,165.00	595,165.00	-	Sophies General Merchandise
962,334.00	-	962,334.00	962,334.00	-	Sophies General Merchandise
45,000.00	-	45,000.00	45,000.00	-	Camarines Norte News Network
49,000.00	-	49,000.00	49,000.00	-	CNGWMPC
55,900.00	-	55,900.00	55,900.00	-	Emmanuel's Auto Repair Shop
98,900.00	-	98,900.00	98,900.00	-	Rain Hardware Motorcycle & General Merchandise
	66,000.00	66,000.00		66,000.00	3 Angels CCTV & Computer Installation Services
488,655.00	-	488,655.00	488,655.00	-	Lean on Finance Consumer's Cooperative
18,571.00	-	18,571.00	18,571.00	-	CNGWMPC
2,592.00	-	2,592.00	2,592.00	-	Digitrend Sales & Services
23,850.00	-	23,850.00	23,850.00	-	CNGWMPC
5,772.00	-	5,772.00	5,772.00	-	CNGWMPC
675,500.00	-	675,500.00	675,500.00	-	Joe's Hotel
37,231.00	-	37,231.00	37,231.00	-	Pley Consumer Goods Trading
	524,910.00	524,910.00		524,910.00	Lucky Trading & Services
49,338.00	-	49,338.00	49,338.00	-	CNGWMPC
68,176.00	-	68,176.00	68,176.00	-	Box Office & General Merchandise
81,750.00	-	81,750.00	81,750.00	-	One Platinum Hotel, Inc.
18,850.00	-	18,850.00	18,850.00	-	Abbey Road Catering Services
	71,850.00	71,850.00		71,850.00	Lucky Trading & Services
76,800.00	-	76,800.00	76,800.00	-	Sophies General Merchandise
49,624.40	-	49,624.40	49,624.40	-	Arik General Merchandise
	114,950.00	114,950.00		114,950.00	Lucky Trading & Services
42,751.00	-	42,751.00	42,751.00	-	Sophies General Merchandise
21,980.00	-	21,980.00	21,980.00	-	Lucky Trading & Services
425,300.00	-	425,300.00	425,300.00	-	Emmanuel's Auto Repair Shop
53,760.00	-	53,760.00	53,760.00	-	Pley-To Food House
159,000.00	-	159,000.00	159,000.00	-	Sophies General Merchandise
26,900.00	-	26,900.00	26,900.00	-	Box Office & General Merchandise
96,060.00	-	96,060.00	96,060.00	-	JD Printing Shop
387,005.30	-	387,005.30	387,005.30	-	Cabrera's Drugstore & Medical Supplies
98,050.00	-	98,050.00	98,050.00	-	Great Books Trading
77,399.45	-	77,399.45	77,399.45	-	MMJ Gas Station
292,200.00	-	292,200.00	292,200.00	-	AVZ Construction & Supply

25031151	Oxygen Tank	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	85,900.00
25031152	Losartan 50mg & 3 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	265,715.00
25031153	Ink Refill (008) CYAN & 6 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	5,300.00
25031154	Ink Gel Pen & 14 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	15,401.75
25031155	12 Personalized Trophy BrassPlate & 3 Others	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	11,700.00
25031156	Special Paper short & 27 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	25,528.00
25031157	Aluminum Hydroxide & 35 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	211,877.60
25031158	Refill 50kg LPG	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	67,320.00
25031161	T-Shirt	GO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	447,500.00
25031163	Flash Drive (128GB)	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Aug-25	8/20/25	08/20/2025	General Fund	2,490.00
25031164	Xerox Machine Toner Black (MP 2014HS/390g)	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	11,085.00
25031165	Timing Belt & 11 Others	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	25,010.00
25031166	Executive Chair & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	49,810.00
25031168	Commercial Rice 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-25	4/3/25	04/03/2025	General Fund	159,000.00
25031169	Steel Cabinet & 1 Other	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	99,000.00
25031171	Wooden Cabinet with Glass Door	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	153,000.00
25031172	Repair & Maintenance of Service Vehicle	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	80,612.00
25031173	Omeprazole & 99 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	796,871.37
25031174	Gasket & 9 Others	SP VG	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	32,830.00
25031175	Purifies Water & 8 Others	PLO	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	General Fund	19,716.00
25031176	Gasket Plug & 19 Others	SP VG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	63,100.00
25031177	Meals & Snacks	PG PENRO	SVP			n/a	n/a	n/a	n/a	n/a	20-Jun-25	6/23/25	06/23/2025	General Fund	19,380.00
25031178	Meals & Snacks	PG PENRO	SVP			n/a	n/a	n/a	n/a	n/a	23-Jun-25	6/24/25	06/24/2025	General Fund	19,380.00
25031180	Hanging Weighing Scale SALTER OF ENGLAND	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	99,680.00
25031181	Bag Valve Mask Unit & 19 Others	SEDH	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	312,560.00
25031182	Change Engine Oil & 12 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	27,565.25
25031183	Synthetic Oil & 6 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	47,486.25
25031184	Printer Scanner EPSON L15150	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	69,940.00
25031185	Laminating Machine	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	13,455.00
25031186	Tires	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	457,420.00
25031189	R/M of Transportation Equipment for Vehicle (F21746)	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	29,751.50
25031191	Airconditioning Unit	SEDH	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	345,500.00
25031192	Office Chair & 1 Other	ADMIN	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	52,350.00
25031193	M/Plywood & 44 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	228,010.00
25031194	Office Table & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	29,810.00
25031195	Ketorolac 30mg/1ml, KERGLA	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	157,325.00
25031199	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	10,960.00
25031200	Customized Drift Shirt with Surfing Cup Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	21-Apr-25	4/22/25	04/22/2025	General Fund	59,760.00
25031201	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-25	4/30/25	04/30/2025	General Fund	99,736.00
25031202	Live Stream Coverage	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	22-Apr-25	4/23/25	04/23/2025	General Fund	15,000.00
25031203	Iron Sucrose 20mg/ml, 5ml Solution for Injection	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	78,800.00
25031204	Cal Kit 1 & 12 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	316,872.00
25031205	Yellow Top Gel Vacutube, 4ml,100's & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	202,716.00
25031206	Diluent 5-Diff, D11,20L & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	395,982.00
25031207	Motor Oil & 5 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	507,440.00
25031208	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	30-May-25	6/2/25	06/02/2025	General Fund	88,000.00
25031212	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	174,500.00
25031213	Tarpaulins	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	3,910.00
25031214	T-Shirt with Print(M,L,XL,XXL)	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	55,907.75
25031215	Xerox Machine Toner Black	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	11,085.00
25031216	Ballpen Black & 18 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	60,763.00
25031217	Television 55 inches,Smart,SAMSUNG	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	54,000.00
25031218	GI Sheet Corr 10"	GO	Shopping			n/a	n/a	n/a	n/a	n/a	30-May-25	6/2/25	06/02/2025	General Fund	499,500.00
25051219	Meals & Snacks	PG PENRO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	28,900.00
25031220	T-shirt with Personalized Sublimation Design	PG PENRO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	28,000.00
25031221	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-May-25	5/22/25	05/22/2025	General Fund	23,800.00
25031222	RM-Machinery & Equipment (Cutting Teeth/Reaper & 1	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	359,255.00
25031224	Media Publicity & Advertorial Materials Coverage & Air	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	11-Apr-25	4/14/25	04/14/2025	General Fund	30,000.00
25031228	Office Table with Partition	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	94,440.00
25031229	LPG Refill 11kgs	GO	SVP			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	5,900.00
25031230	PE Pipes	GO	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	100,160.00
25031232	Cotton 400grams	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	23,900.00
25031233	Boltless 5 Shelf Storage rack & work Bench	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	34,180.00
25031237	OR Cap & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	639,780.00
25031241	Bearing & 16 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	93,883.80
25031243	Fuel Unleaded	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	12,488.53
25031244	Brake Shoe Front & Rear & 14 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	25,865.00
25031246	Chlorine Granules(40kls)	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	05-May-25	5/6/25	05/06/2025	General Fund	7,200.00
25031247	Tarpaulin Printing	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	1,828.75
25031248	Sign Pen & 49 Others	PBO	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	157,077.00
25031249	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-25	4/24/25	04/24/2025	General Fund	9,700.00
25031250	Book Paper Long & 19 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	55,975.00
25031251	Colored Shirt with Print	PESO	SVP			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	11,200.00
25031252	Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	4,500.00

85,900.00	-	85,900.00	85,900.00	-	Sophies General Merchandise
265,715.00	-	265,715.00	265,715.00	-	Cabrera's Drugstore & Medical Supplies
5,300.00	-	5,300.00	5,300.00	-	A-Z School & Office Supplies Trading
15,401.75	-	15,401.75	15,401.75	-	Mab Consumer Goods Trading
11,700.00	-	11,700.00	11,700.00	-	LV Kiehl Advertising Services
25,528.00	-	25,528.00	25,528.00	-	A-Z School & Office Supplies Trading
211,877.60	-	211,877.60	211,877.60	-	Cabrera's Drugstore & Medical Supplies
67,320.00	-	67,320.00	67,320.00	-	DVS Dolor Marketing Inc.
447,500.00	-	447,500.00	447,500.00	-	Lean on Finance Consumer's Cooperative
2,490.00	-	2,490.00	2,490.00	-	Jereni Office Supplies & Equipment Trading
11,085.00	-	11,085.00	11,085.00	-	Philippine Duplicators Incorporated
25,010.00	-	25,010.00	25,010.00	-	Bacerdo Auto Repair Shop
49,810.00	-	49,810.00	49,810.00	-	Sophies General Merchandise
159,000.00	-	159,000.00	159,000.00	-	CNGWMPC
99,000.00	-	99,000.00	99,000.00	-	Sophies General Merchandise
	153,000.00	153,000.00		153,000.00	Sophies General Merchandise
80,612.00	-	80,612.00	80,612.00	-	Lucky Trading & Services
796,871.37	-	796,871.37	796,871.37	-	Cabrera's Drugstore & Medical Supplies
32,830.00	-	32,830.00	32,830.00	-	Lucky Trading & Services
19,716.00	-	19,716.00	19,716.00	-	Jai & Jazz Consumer Goods Trading
63,100.00	-	63,100.00	63,100.00	-	Lucky Trading & Services
19,380.00	-	19,380.00	19,380.00	-	Pley-To Food House
19,380.00	-	19,380.00	19,380.00	-	Pley-To Food House
	99,680.00	99,680.00		99,680.00	Cabrera's Drugstore & Medical Supplies
312,560.00	-	312,560.00	312,560.00	-	Sophies General Merchandise
27,565.25	-	27,565.25	27,565.25	-	Emmanuel's Auto Repair Shop
47,486.25	-	47,486.25	47,486.25	-	C.M. Auto Repair Shop
	69,940.00	69,940.00		69,940.00	Lucky Trading & Services
13,455.00	-	13,455.00	13,455.00	-	Sophies General Merchandise
457,420.00	-	457,420.00	457,420.00	-	Sophies General Merchandise
29,751.50	-	29,751.50	29,751.50	-	Trufit Trading & Services Corp. (TRUFIT AUTO CENTER)
	345,500.00	345,500.00		345,500.00	Sophies General Merchandise
52,350.00	-	52,350.00	52,350.00	-	Sophies General Merchandise
228,010.00	-	228,010.00	228,010.00	-	Sophies General Merchandise
29,810.00	-	29,810.00	29,810.00	-	Teyey Office Supplies & Equipment Trading
157,325.00	-	157,325.00	157,325.00	-	MG Prime Pharmaceutical Inc.
10,960.00	-	10,960.00	10,960.00	-	CNGWMPC
59,760.00	-	59,760.00	59,760.00	-	CNGWMPC
99,736.00	-	99,736.00	99,736.00	-	CNGWMPC
15,000.00	-	150,000.00	150,000.00	-	LDC28 Photo & Video Production
78,800.00	-	78,800.00	78,800.00	-	Jas5 Pharmacy
316,872.00	-	316,872.00	316,872.00	-	One Agno Medical Solutions
202,716.00	-	202,716.00	202,716.00	-	Biowell Medical Enterprise
395,982.00	-	395,982.00	395,982.00	-	Biowell Medical Enterprise
507,440.00	-	507,440.00	507,440.00	-	Sophies General Merchandise
88,000.00	-	88,000.00	88,000.00	-	Nathaniel Hotel
174,500.00	-	174,500.00	174,500.00	-	Pley-To Food House
3,910.00	-	3,910.00	3,910.00	-	Jereni Office Supplies & Equipment Trading
55,907.75	-	55,907.75	55,907.75	-	Lean on Finance Consumer's Cooperative
11,085.00	-	11,085.00	11,085.00	-	Philippine Duplicators Incorporated
60,763.00	-	60,763.00	60,763.00	-	Jereni Office Supplies & Equipment Trading
	54,000.00	54,000.00		54,000.00	Lean on Finance Consumer's Cooperative
499,500.00	-	495,000.00	495,000.00	-	Puregold Hardware
28,900.00	-	28,900.00	28,900.00	-	Pley-To Food House
28,000.00	-	28,000.00	28,000.00	-	Bicol Garments & General Merchandise
23,800.00	-	23,800.00	23,800.00	-	Pley-To Food House
359,255.00	-	359,255.00	359,255.00	-	Lucky Trading & Services
30,000.00	-	30,000.00	30,000.00	-	MDD Production
94,440.00	-	94,440.00	94,440.00	-	Lucky Trading & Services
5,900.00	-	5,900.00	5,900.00	-	Bicol Garments & General Merchandise
100,160.00	-	100,160.00	100,160.00	-	Lucky Trading & Services
23,900.00	-	23,900.00	23,900.00	-	Jas5 Pharmacy
34,180.00	-	34,180.00	34,180.00	-	Pley Consumer Goods Trading
639,780.00	-	639,780.00	639,780.00	-	Biotecnica Diagnostics Inc.
93,883.80	-	93,883.90	93,883.90	-	Lucky Trading & Services
12,488.53	-	12,488.53	12,488.53	-	MMJ Gas Station
25,865.00	-	25,865.00	25,865.00	-	Lucky Trading & Services
7,200.00	-	7,200.00	7,200.00	-	CNGWMPC
1,828.75	-	1,828.75	1,828.75	-	Digitrend Sales & Services
157,077.00	-	157,077.00	157,077.00	-	CNGWMPC
9,700.00	-	9,700.00	9,700.00	-	Pley-To Food House
55,975.00	-	55,975.00	55,975.00	-	Jai & Jazz Consumer Goods Trading
11,200.00	-	11,200.00	11,200.00	-	CNGWMPC
4,500.00	-	4,500.00	4,500.00	-	CNGWMPC

25031253	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/21/25	06/21/2025	General Fund	17,250.00
25031254	Cetirizine Syrup 1mg & 13 Others	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	843,315.00
25031257	Wound Spray & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	70,500.00
25031258	Synchronizing Hormone & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	45,895.00
25031264	Washing Machine 16kg Twin Tub HAIER	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	39,700.00
25031265	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	20-May-25	5/22/25	05/22/2025	General Fund	11,900.00
25031266	Bunk Bed	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	156,000.00
25031267	Oil 15w-40 Caltex & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	20,120.00
25031268	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	479,999.52
25031269	Steel Signage	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	15,960.00
25031270	Sitao & 9 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	58,285.00
25031272	Rechargeable Fan & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	2,502.00
25031273	Cardinal Avocado & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	22,240.00
25031274	Oatmeal 1kg/pack & 8 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	51,816.50
25031275	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	5,335.00
25031276	Wheelbarrow Buggy Type & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	05-Jun-25	6/9/25	06/09/2025	General Fund	66,200.00
25031277	Iron 100ml & 9 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	185,129.00
25031278	Feeds Grower, 50kls	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	22,050.00
25031280	Extension Wire#20 15ml & 4 Others	CAO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	66,425.00
25031285	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	02-May-25	5/5/25	05/05/2025	General Fund	487,080.00
25041288	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	34,900.00
25041289	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	17,450.00
25041290	Vaccine Rabies Chick Embryo Cell 2.5iu Powder	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	Trust Fund	379,134.00
25041291	Hardbound Bookcover	PASSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	122,925.00
25041292	Amlodipine 10mg & 61 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	739,812.00
25041293	Engine Stop Cable & 2 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	17,585.00
25041294	Tire INDEL	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	29,600.00
25041295	Fuel Oil & Lubricants	SP	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-25	5/13/25	05/13/2025	General Fund	399,999.11
25041298	T-Shirt & 6 Others	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	89,437.00
25041300	Dri Fit Shirt with Sublimation Printing	CAO	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	General Fund	11,500.00
25041301	T-shirt & 8 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	125,614.00
25041302	Tarpaulins	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	2,080.00
25041303	Ballpen & 4 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	19,354.00
25041304	Lace Ethnic Ztrimmings/Lei Ribbon (7 meters x 2 inches)	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	5,850.00
25041305	Plaque made of Fiber Glass	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	8,280.00
25041306	Tarpaulins	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	5,425.00
25041307	Ballpen & 8 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	29,762.00
25041308	Tarpaulins	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	3,070.00
25041309	T-Shirts (Medium, Large & XL) with Print	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	30-May-25	6/2/25	06/02/2025	General Fund	66,628.20
25041310	Rice 50kls & 2 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/10/25	06/10/2025	General Fund	22,160.00
25041311	Meals & Snacks	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	44,416.00
25041312	Disinfectant ,4ltrs, GLUTACIDE	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	44,500.00
25041313	Artificial Flower & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	5,150.00
25041314	Blender & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	31,310.00
25041316	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	6,960.00
25041317	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	07-Jul-25	7/8/25	07/08/2025	General Fund	6,960.00
25041319	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	6,960.00
25041322	Capillary Tube & 19 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-25	5/21/25	05/21/2025	General Fund	349,630.00
25041323	Ivermectin,1kg & 9 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	245,550.00
25041324	Surgical Gloves & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	38,925.00
25041325	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	327,499.60
25041326	Printing of Bantayog Provincial Publication(April,May,Ju	PIO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/10/25	06/10/2025	General Fund	198,000.00
25041327	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-Jun-25	6/27/25	06/27/2025	General Fund	13,960.00
25041333	Tarpaulin & 4 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	19-May-25	5/20/25	05/20/2025	General Fund	2,926.00
25041335	N95 Mask BYD & 4 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	46,123.00
25041336	Syphilis Rapid Test Kit & 3 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	131,390.00
25041338	Tarpaulin	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	14,600.00
25041339	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-25	6/25/25	06/25/2025	General Fund	12,475.00
25041342	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	20-Jun-25	6/23/25	06/23/2025	General Fund	27,200.00
25041347	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	20-Jun-25	8/11/25	08/11/2025	General Fund	24,500.00
25041349	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	05-Jun-25	6/9/25	06/09/2025	General Fund	27,200.00
25041351	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	12,375.00
25041352	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/7/25	08/07/2025	General Fund	16,975.00
25041353	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-25	6/25/25	06/25/2025	General Fund	22,410.00
25041355	Mirrorless Camera Body only & 11 Others	CAO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/18/25	08/18/2025	General Fund	331,700.00
25041356	Office Table & 8 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	57,927.00
25041357	Meals & Snacks	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	83,760.00
25041359	T-shirt with Logo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	20,700.00
25041360	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Jun-25	6/9/25	06/09/2025	General Fund	24,500.00
25041361	Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	1,990.00
25041362	Philippine Flag & 3 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	59,540.00
25041363	Meals & Snacks	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	65,170.00
25041364	Door Mat	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-25	5/8/25	05/08/2025	General Fund	37,800.00
25041365	Bookpaper Short & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	67,360.00

17,250.00	-	17,250.00	17,250.00	-	CNGWMPC
843,315.00	-	843,315.00	843,315.00	-	Jas5 Pharmacy
70,500.00	-	70,500.00	70,500.00	-	CF Deliva Pet Supplies Trading
45,895.00	-	45,895.00	45,895.00	-	CF Deliva Pet Supplies Trading
39,700.00	-	39,700.00	39,700.00	-	Teyey Office Supplies & Equipment Trading
11,900.00	-	11,900.00	11,900.00	-	Pley-To Food House
156,000.00	-	156,000.00	156,000.00	-	Jethro Household Supplies Trading
20,120.00	-	20,120.00	20,120.00	-	Jranz Tire Trading
479,999.52	-	479,999.52	479,999.52	-	MMJ Gas Station
15,960.00	-	15,960.00	15,960.00	-	AVZ Construction & Supply
58,285.00	-	52,285.00	52,285.00	-	Faraon's Poultry & Agro Chemical's Supply
2,502.00	-	2,502.00	2,502.00	-	Jereni Office Supplies & Equipment Trading
22,240.00	-	22,240.00	22,240.00	-	Faraon's Poultry & Agro Chemical's Supply
51,816.50	-	51,816.50	51,816.50	-	Lean on Finance Consumer's Cooperative
5,335.00	-	5,335.00	5,335.00	-	Pley-To Food House
66,200.00	-	66,200.00	66,200.00	-	Atlas Golden Crowne Construction & Trading Corp.
185,129.00	-	185,129.00	185,129.00	-	CF Deliva Pet Supplies Trading
22,050.00	-	22,050.00	22,050.00	-	Faraon's Poultry & Agro Chemical's Supply
66,425.00	-	66,425.00	66,425.00	-	CNGWMPC
487,080.00	-	487,080.00	487,080.00	-	Primus Hotels Inc.
34,900.00	-	34,900.00	34,900.00	-	Ciarra's Café
17,450.00	-	17,450.00	17,450.00	-	Ciarra's Café
379,134.00	-	379,134.00	379,134.00	-	Thymed Enterprises
122,925.00	-	122,925.00	122,925.00	-	Jereni Office Supplies & Equipment Trading
739,812.00	-	739,812.00	739,812.00	-	Jas5 Pharmacy
17,585.00	-	17,585.00	17,585.00	-	Lucky Trading & Services
29,600.00	-	29,600.00	29,600.00	-	Sophies General Merchandise
399,999.11	-	399,999.11	399,999.11	-	MMJ Gas Station
89,437.00	-	89,437.00	89,437.00	-	CNGWMPC
11,500.00	-	11,500.00	11,500.00	-	Bicol Garments & General Merchandise
125,614.00	-	125,614.00	125,614.00	-	CNGWMPC
2,080.00	-	2,080.00	2,080.00	-	Lean on Finance Consumer's Cooperative
19,354.00	-	19,354.00	19,354.00	-	Jereni Office Supplies & Equipment Trading
5,850.00	-	5,850.00	5,850.00	-	Jereni Office Supplies & Equipment Trading
8,280.00	-	8,280.00	8,280.00	-	Lean on Finance Consumer's Cooperative
5,425.00	-	5,425.00	5,425.00	-	Lean on Finance Consumer's Cooperative
29,762.00	-	29,762.00	29,762.00	-	CNGWMPC
3,070.00	-	3,070.00	3,070.00	-	Jereni Office Supplies & Equipment Trading
66,628.20	-	66,628.20	66,628.20	-	Lean on Finance Consumer's Cooperative
22,160.00	-	22,160.00	22,160.00	-	Jai & Jazz Consumer Goods Trading
44,416.00	-	44,415.00	44,415.00	-	Kamayan By Chef Evin & Catering Services
44,500.00	-	44,500.00	44,500.00	-	Atlas Golden Crowne Construction & Trading Corp.
5,150.00	-	5,150.00	5,150.00	-	CNGWMPC
31,310.00	-	31,310.00	31,310.00	-	Jai & Jazz Consumer Goods Trading
6,960.00	-	6,960.00	6,960.00	-	Abbey Road Catering Services
6,960.00	-	6,960.00	6,960.00	-	Abbey Road Catering Services
6,960.00	-	6,960.00	6,960.00	-	Abbey Road Catering Services
349,630.00	-	349,630.00	349,630.00	-	Sophies General Merchndise
245,550.00	-	245,550.00	245,550.00	-	CF Deliva Pet Supplies Trading
38,925.00	-	38,925.00	38,925.00	-	Sophies General Merchndise
327,499.60	-	327,499.60	327,499.60	-	MMJ Gas Station
198,000.00	-	198,000.00	198,000.00	-	A.M. Sison Press Inc.
13,960.00	-	13,960.00	13,960.00	-	CNGWMPC
2,926.00	-	2,926.00	2,926.00	-	Sophies General Merchandise
46,123.00	-	46,123.00	46,123.00	-	Cabrera's Drugstore & Medical Supplies
131,390.00	-	131,390.00	131,390.00	-	Cabrera's Drugstore & Medical Supplies
14,600.00	-	14,600.00	14,600.00	-	Digitrend Sales & Services
12,475.00	-	12,475.00	12,475.00	-	Hiraya Event Catering Services
27,200.00	-	27,200.00	27,200.00	-	Hiraya Resort Hotel
24,500.00	-	24,500.00	24,500.00	-	Joe's Grill & Restaurant
27,200.00	-	27,200.00	27,200.00	-	Hiraya Resort Hotel
12,375.00	-	12,375.00	12,375.00	-	Hiraya Event Catering Services
16,975.00	-	16,975.00	16,975.00	-	Hiraya Event Catering Services
22,410.00	-	22,410.00	22,410.00	-	Abbey Road Catering Services
	331,700.00	331,700.00		331,700.00	CNGWMPC
57,927.00	-	57,927.00	57,927.00	-	Lean on Finance Consumer's Cooperative
83,760.00	-	83,760.00	83,760.00	-	Pley-To Food House
20,700.00	-	20,700.00	20,700.00	-	Digitrend Sales & Services
24,500.00	-	24,500.00	24,500.00	-	Hiraya Event Catering Services
1,990.00	-	1,990.00	1,990.00	-	Abbey Road Catering SErvices
59,540.00	-	59,540.00	59,540.00	-	CNGWMPC
65,170.00	-	65,170.00	65,170.00	-	CNGWMPC
37,800.00	-	37,800.00	37,800.00	-	CNGWMPC
67,360.00	-	67,360.00	67,360.00	-	CNGWMPC

25041368	Facemask 3 fly & 5 Others	SPORTS	Shopping			n/a	n/a	n/a	n/a	n/a	20-Jun-25	8/4/25	08/04/2025	General Fund	9,900.00
25041369	Tarpaulin & 4 Others	SPORTS	SVP			n/a	n/a	n/a	n/a	n/a	20-Jun-25	8/1/25	08/01/2025	General Fund	37,999.00
25041373	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	05-Jun-25	6/9/25	06/09/2025	General Fund	29,940.00
25041374	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	9,900.00
25041375	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	19,800.00
25041376	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-25	6/25/25	06/25/2025	General Fund	19,960.00
25041377	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	19,960.00
25041379	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	14,850.00
25041380	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	14-May-25	5/15/25	05/15/2025	General Fund	12,375.00
25041381	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	12,375.00
25041382	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	26-Jun-25	6/27/25	06/27/2025	General Fund	34,860.00
25041384	Fuel Oil & Lubricants	SPORTS	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	24,954.98
25041386	Camera lens 1 Unit	GO/NBI	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/4/25	08/04/2025	General Fund	94,100.00
25041387	Meals & Snacks	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/8/25	08/08/2025	General Fund	29,250.00
25041389	Meals & Snacks	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/5/25	08/05/2025	General Fund	296,522.00
25041390	Fuel	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Aug-25	8/19/25	08/19/2025	General Fund	49,998.92
25041392	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	13,800.00
25041394	Personalized Uniform with Collar	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	58,410.00
25041395	Tote Bags & 5 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	22-May-25	5/23/25	05/23/2025	General Fund	70,870.00
25041396	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Aug-25	8/7/25	08/07/2025	General Fund	17,250.00
25041397	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	34,700.00
25041400	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-25	5/28/25	05/28/2025	General Fund	19,960.00
25041401	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	17,820.00
25041402	Portland Cement & 98 Others	PEO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	574,106.92
25041404	Electrocardiogram (ECG) & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	324,630.00
25041405	Bedside Table/Cabinet & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	505,100.00
25041410	Cefixime 200mg & 4 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	114,230.00
25041412	Rotor Disk & 8 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	22,000.00
25041413	Ultra Filtration Piston Pump Assembly	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	120,000.00
25041416	Salbutamol 1mg/ml2.5ml HIVENT & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	343,000.00
25041417	Totebags with Design & 2 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	108,755.00
25041419	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	12,075.00
25041420	Clear Acrylic Stand, Slant Style, 12"x3"	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	18,810.00
25041421	Scanner,EPSON DS-53011	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	84,000.00
25041422	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Aug-25	8/8/25	08/08/2025	General Fund	17,920.00
25041423	Certificate Jacket & 8 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	40,650.00
25041424	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	174,000.00
25041425	Alcohol 1 gal & 17 Others	GO/NBI	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	27,840.00
25041426	Airing of Information & Good Governance of Provincial (	PIO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	08-May-25	5/9/25	05/09/2025	General Fund	28,000.00
25041427	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	10,350.00
25041430	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	73,575.00
25041432	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	99,906.90
25041433	Tire 265/65 R17	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	63,772.00
25041435	Anti-Bacterial Rolled Vinyl Sheet 2mm thick & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	679,974.00
25041437	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Jun-25	6/24/25	06/24/2025	General Fund	26,175.00
25041438	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	20,940.00
25041440	P.E Rope & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	28-May-25	5/29/25	05/29/2025	General Fund	747,200.00
25041441	Nursery Seedling Bag & 9 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	53,315.00
25041442	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	4,455.00
25041443	Personalized Mug & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	2,094.00
25041444	Bag	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	1,499.00
25041445	Newborn Hearing Registry Card	CMCH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	60,000.00
25041446	SSD 256 GB 2.5 inch & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	37,175.00
25041447	Microscope & 3 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	372,500.00
25041448	Omeprazole 40mg Caps x100's & 47 others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	287,394.90
25041449	Amlodipine & 44 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	633,929.20
25041450	Alcohol 70% & 39 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	341,500.00
25041451	Anti-Bacterial Bath Soap & 23 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Jun-25	6/3/25	06/03/2025	General Fund	120,090.00
25041452	Ballpen Gel Ink Blue & 28 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	121,058.00
25041457	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	83,520.00
25041458	Ampicillin 500mg & 16 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	817,281.25
25041459	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	493,900.00
25041460	G.I. Pipe & 11 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	39,879.40
25041461	Urea & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	977,100.00
25041462	Corrugated G.I. Sheet & 12 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	49,816.00
25041463	Nipa & 9 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	99,554.60
25041464	Defibrillator CU	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	994,500.00
25041469	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	23-Jun-25	6/24/25	06/24/2025	General Fund	24,250.00
25041470	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	19,400.00
25041473	Hauling General Waste	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	213,200.00
25041474	Atracurium 10mg/ml 5ml, ACURIUM & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	682,758.25
25041475	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	19,400.00
25041477	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-25	6/25/25	06/25/2025	General Fund	19,400.00
25041478	Vitamin A 200,000 iu gel capsule, 100 SAHAR & 1 Othe	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	785,570.00

9,900.00	-	9,900.00	9,900.00	-	Jereni Office Supplies & Equipment Trading
37,999.00	-	37,999.00	37,999.00	-	Jereni Office Supplies & Equipment Trading
29,940.00	-	29,940.00	29,940.00	-	Hiraya Event Catering Services
9,900.00	-	9,900.00	9,900.00	-	Hiraya Event Catering Services
19,800.00	-	19,800.00	19,800.00	-	Hiraya Event Catering Services
19,960.00	-	19,960.00	19,960.00	-	Hiraya Event Catering Services
19,960.00	-	19,960.00	19,960.00	-	Hiraya Event Catering Services
14,850.00	-	14,850.00	14,850.00	-	Kjoy Food Services
12,375.00	-	12,375.00	12,375.00	-	Kjoy Food Services
12,375.00	-	12,375.00	12,375.00	-	Hiraya Event Catering Services
34,860.00	-	34,860.00	34,860.00	-	Abbey Road Catering Services
24,954.98	-	24,954.98	24,954.98	-	MMJ Gas Station
	94,100.00	94,100.00		94,100.00	Joycom Internet Café
29,250.00	-	29,250.00	29,250.00	-	Kamayan By Chef Evin & Catering Services
296,522.00	-	296,522.00	296,522.00	-	Kamayan By Chef Evin & Catering Services
49,998.92	-	49,998.92	49,998.92	-	MMJ Gas Station
13,800.00	-	13,800.00	13,800.00	-	Abbey Road Catering Services
58,410.00	-	58,410.00	58,410.00	-	Sophies General Merchandsie
70,870.00	-	70,870.00	70,870.00	-	Sophies General Merchandsie
17,250.00	-	17,250.00	17,250.00	-	Abbey Road Catering Services
34,700.00	-	34,700.00	34,700.00	-	Abbey Road Catering Services
19,960.00	-	19,960.00	19,960.00	-	Pratesi Café
17,820.00	-	17,820.00	17,820.00	-	Abbey Road Catering Services
574,106.92	-	574,106.92	574,106.92	-	Glasshauz Hardware
324,630.00	-	323,490.00	323,490.00	-	Cronix Pharma & Medical Supplies Trading
505,100.00	-	504,288.00	504,288.00	-	Cronix Pharma & Medical Supplies Trading
114,230.00	-	114,230.00	114,230.00	-	Cabrera's Drugstore & Medical Supplies
22,000.00	-	22,000.00	22,000.00	-	Jranz Tire Trading
120,000.00	-	120,000.00	120,000.00	-	Sta Ana Enterprises
343,000.00	-	343,000.00	343,000.00	-	MMJ Gas Station
108,755.00	-	108,755.00	108,755.00	-	Sophies General Merchandise
12,075.00	-	12,075.00	12,075.00	-	Abbey Road Catering Services
18,810.00	-	18,810.00	18,810.00	-	Sophies General Merchandise
84,000.00	-	84,000.00	84,000.00	-	Gakken Philippines Inc.
17,920.00	-	17,920.00	17,920.00	-	Kjoy Food Services
40,650.00	-	40,650.00	40,650.00	-	Jai & Jazz Consumer Goods Trading
174,000.00	-	174,000.00	174,000.00	-	Ciarra's Café
27,840.00	-	27,840.00	27,840.00	-	Jf Office Supplies & Equipment Trading
28,000.00	-	28,000.00	28,000.00	-	3B South Stream Media Production
10,350.00	-	10,350.00	10,350.00	-	Kamayan By Chef Evin & Catering Services
73,575.00	-	73,575.00	73,575.00	-	Hiraya Event Catering Services
99,906.90	-	99,906.90	99,906.90	-	MMJ Gas Station
63,772.00	-	63,772.00	63,772.00	-	Lucky Trading & Services
679,974.00	-	679,974.00	679,974.00	-	Yakal Construction & Supply
26,175.00	-	26,175.00	26,175.00	-	Kamayan By Chef Evin & Catering Services
20,940.00	-	20,940.00	20,940.00	-	CNGWMPC
747,200.00	-	747,200.00	747,200.00	-	Sophies General Merchandise
53,315.00	-	53,315.00	53,315.00	-	Jai & Jazz Consumer Goods Trading
4,455.00	-	4,455.00	4,455.00	-	CNGWMPC
2,094.00	-	2,094.00	2,094.00	-	CNGWMPC
1,499.00	-	1,499.00	1,499.00	-	CNGWMPC
60,000.00	-	60,000.00	60,000.00	-	UPM Trust & Liability Fund/Newborn Hearing Screening Center
37,175.00	-	37,175.00	37,175.00	-	Sophies General Merchandise
372,500.00	-	372,500.00	372,500.00	-	Sophies General Merchandise
287,394.90	-	287,394.90	287,394.90	-	Cabrera's Drugstore & Medical Supplies Trading
633,929.20	-	633,929.20	633,929.20	-	Cabrera's Drugstore & Medical Supplies Trading
341,500.00	-	341,500.00	341,500.00	-	Sophies General Merchandise
120,090.00	-	120,090.00	120,090.00	-	Sophies General Merchandise
121,058.00	-	121,058.00	121,058.00	-	Sophies General Merchandise
83,520.00	-	83,520.00	83,520.00	-	Abbey Road Catering Services
817,281.25	-	817,281.25	817,281.25	-	Cabrera's Drugstore & Medical Supplies
493,900.00	-	493,900.00	493,900.00	-	Ciarra's Café
39,879.40	-	39,879.40	39,879.40	-	AVZ Construction & Supply
977,100.00	-	977,100.00	977,100.00	-	Faraon's Poultry & Agro Chemical's Supply
49,816.00	-	49,816.00	49,816.00	-	AVZ Construction & Supply
99,554.60	-	99,554.60	99,554.60	-	AVZ Construction & Supply
	994,500.00	993,500.00		993,500.00	Hospitec Co.
24,250.00	-	24,250.00	24,250.00	-	Hiraya Event & Catering Services
19,400.00	-	19,400.00	19,400.00	-	Hiraya Event & Catering Services
213,200.00	-	213,200.00	213,200.00	-	Rid Waste Management Inc.
682,758.25	-	682,758.25	682,758.25	-	BCVR Prime Enterprise
19,400.00	-	19,400.00	19,400.00	-	Hiraya Event Catering Services
19,400.00	-	19,400.00	19,400.00	-	Hiraya Event Catering Services
785,570.00	-	785,570.00	785,570.00	-	Cabrera's Drugstore & Medical Supplies

25041479	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	17,700.00
25041482	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	49,979.74
25041483	Iron with Folic Acid 60mg/400ug tablet(100's bot) & 2 Ot	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	729,300.00
25041484	Flouride Varnish & 2 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	533,087.55
25041487	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	18-Jul-25	7/21/25	07/21/2025	General Fund	29,700.00
25041489	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	12,425.00
25041492	Book Paper long & 17 Others	SP SEC	Shopping			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	96,132.00
25041493	Amoxicillin 100mg & 29 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	458,862.20
25041494	Cefazolin 1g PHIZOLIN & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	321,760.00
25041495	Electrocardiogram (ECG) Machine HOSPICARE	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/5/25	08/05/2025	General Fund	360,000.00
25041496	Fiberglass Chopped Matt & 15 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	632,706.00
25041500	Folder, pressboard Legal & 19 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	34,190.00
25041502	Curved Monitor & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/7/25	08/07/2025	General Fund	13,490.00
25041504	Matepad 11.5, with wireless Keyboard & Pen	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jul-25	7/18/25	07/18/2025	General Fund	28,150.00
25041505	Desktop Computer & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/31/25	07/31/2025	General Fund	228,000.00
25041507	Freezer Chest Type, Gross/net volume 10.6 cu ft.& 2 Oth	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	Trust Fund	439,500.00
25041508	Monoblock Chair & 10 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	Trust Fund	4,414,088.00
25041510	Apron: Plain 100% Cloth material with bib pockets & 11	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	Trust Fund	4,414,088.00
25041512	LPG Tank & 1 Other	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/6/25	08/06/2025	Trust Fund	4,414,088.00
25041514	Food Shelves 2 layers; glass thickness	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/2/25	08/02/2025	Trust Fund	4,414,088.00
25041515	Peanut Grinder & 2 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	Trust Fund	4,414,088.00
25041516	Dressmaker's Shears & 13 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Aug-25	8/13/25	08/13/2025	Trust Fund	4,414,088.00
25041517	Bicycle with Sidecar & 2 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Aug-25	8/15/25	08/15/2025	Trust Fund	4,414,088.00
25041522	Gasoline Engine Waterpump & 2 Others	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	Trust Fund	4,414,088.00
25041523	Battery of Various Government Vehicles	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	195,870.00
25041525	Tarpaulin Printing (8x12ft)	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	2,300.00
25041526	Meals & Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/8/25	08/08/2025	General Fund	74,088.00
25041528	Executive Round Wreath customized with wood & 2 Oth	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	20,000.00
25041531	Mini Driving Light & 11 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/8/25	08/08/2025	General Fund	29,000.00
25041532	Tint & 3 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	11,375.00
25041535	Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	25,650.00
25041537	Purified Water, Gal	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	420.00
25041538	Book Paper Subs 20 short & 1 Other	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	4,288.00
25041539	Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	100,320.00
25041540	XLR Connector & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	59,610.00
25041541	Computer Set	SPORTS	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	101,500.00
25041542	Ring Curtain	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	10,140.00
25041544	Refill,50kg LPG(May Consumption)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-25	5/16/25	05/16/2025	General Fund	66,624.00
25041545	Pokchop/ Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-25	5/16/25	05/16/2025	General Fund	623,305.00
25041548	Ephedrine 50mg/ml 1ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	280,000.00
25041549	Bed Sheets	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	159,950.00
25041550	Budesonide 250mcg/ml 2ml Respiratory Solution	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jul-25	8/4/25	08/04/2025	General Fund	181,860.00
25041563	Broiler Stocks & 3 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	113,655.00
25041564	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	7/23/25	07/23/2025	General Fund	11,040.00
25041565	Refill of LN2 Tank & 2 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	18,310.00
25041566	R/M of Office Printers	SP VG	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	14,880.00
25051569	Oil Filter, Engine & 11 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	92,183.00
25051570	Oil Filter,Engine & 12 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	84,380.00
25051571	Oil Filter, Engine & 12 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	62,110.00
25051574	Hog Breeder, 50kls	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	26,460.00
25051576	Cross Joint & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	622,845.00
25051577	Ballons & 2 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	4,930.00
25051578	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-25	6/4/25	06/04/2025	General Fund	59,700.00
25051579	Sanitary Pipe & 15 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	15,835.00
25051580	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	103,950.00
25051581	Training Vest (For RDNA)	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	67,050.00
25051582	Mayonnaise & 15 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	5,899.50
25051583	Ballpen Black & 21 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	84,620.00
25051584	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	144,000.00
25051585	Industrial Stand Fan Heavy Duty & 2 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	23,100.00
25051587	Medical Oxygen	LDH	SVP			n/a	n/a	n/a	n/a	n/a	22-Jul-25	7/23/25	07/23/2025	General Fund	123,250.00
25051588	Tarpaulin with Layout 5x12 sqft size	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	1,940.00
25051589	Personalized ID Lanyard	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	8,050.00
25051590	Sinigang sa Sampaloc & 31 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	26-May-25	5/27/25	05/27/2025	General Fund	198,628.55
25051594	Camera CANON & 1 Other	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	151,215.00
25051595	Printer (for Payslip)PRINTRONIX	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	375,095.00
25051597	Smart Television 32 inches TCL & 1 Other	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	81,580.00
25051598	Book Paper Subs & 6 Others	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	7,100.00
25051599	Medal, 2.5 diameter personalized & 1 Other	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	6,860.00
25051600	Full Sublimation Shirt Customized & 1 Other	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	7,200.00
25051601	Smart Phone,5G SAMSUNG	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	19,586.00
25051609	Aircon-Window Type 2.5 HP LG	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	General Fund	75,000.00
25051612	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	13,470.00
25051614	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	05-Aug-25	8/14/25	08/14/2025	General Fund	17,960.00

17,700.00	-	17,700.00	17,700.00	-	Pley-To Food House
49,979.74	-	49,979.74	49,979.74	-	MMJ Gas Station
729,300.00	-	729,300.00	729,300.00	-	Lunar Drugstore
533,087.55	-	533,087.55	533,087.55	-	Cabrera's Drugstore & Medical Supplies
29,700.00	-	29,700.00	29,700.00	-	Kjoy Food Services
12,425.00	-	12,425.00	12,425.00	-	Abbey Road Catering Services
96,132.00	-	96,132.00	96,132.00	-	Lucky Trading & Services
458,862.20	-	458,862.20	458,862.20	-	Cabrera's Drugstore & Medical Supplies
321,760.00	-	321,760.00	321,760.00	-	Medical Avenue Enterprises
	360,000.00	360,000.00		360,000.00	Hospitec Co.
632,706.00	-	632,706.00	632,706.00	-	Sophies General Merchandise
34,190.00	-	34,190.00	34,190.00	-	Mab Consumer Goods Trading
13,490.00	-	13,490.00	13,490.00	-	IRJ Trading
28,150.00	-	28,150.00	28,150.00	-	Sophies General Merchandise
	228,000.00	228,000.00		228,000.00	Joycom Internet Café
439,500.00	-	439,500.00	439,500.00	-	Pley Consumer Goods Trading
4,414,088.00	-	25,600.00	25,600.00	-	Pley Consumer Goods Trading
4,414,088.00	-	323,670.00	323,670.00	-	Sophies General Merchandise
4,414,088.00	-	4,414,088.00	4,414,088.00	-	Pley Consumer Goods Trading
4,414,088.00	-	4,414,088.00	4,414,088.00	-	Pley Consumer Goods Trading
4,414,088.00	-	117,000.00	117,000.00	-	Pley Consumer Goods Trading
4,414,088.00	-	593,320.00	593,320.00	-	Pley Consumer Goods Trading
4,414,088.00	-	226,300.00	226,300.00	-	Pley Consumer Goods Trading
4,414,088.00	-	19,800.00	19,800.00	-	Pley Consumer Goods Trading
195,870.00	-	195,870.00	195,870.00	-	Sophies General Merchandise
2,300.00	-	2,300.00	2,300.00	-	Digitrend Sales & Services
74,088.00	-	74,088.00	74,088.00	-	Pley-To Food House
20,000.00	-	20,000.00	20,000.00	-	Jereni Office Supplies & Equipment Trading
29,000.00	-	29,000.00	29,000.00	-	Emmanuel's Auto Repair Shop
11,375.00	-	11,375.00	11,375.00	-	Bacerdo Auto Repair Shop
25,650.00	-	25,650.00	25,650.00	-	Pley-To Food House
420.00	-	420.00	420.00	-	CNGWMPC
4,288.00	-	4,288.00	4,288.00	-	Jereni Office Supplies & Equipment Trading
100,320.00	-	100,320.00	100,320.00	-	Pley-To Food House
59,610.00	-	59,610.00	59,610.00	-	Sophies General Merchandise
	101,500.00	101,500.00		101,500.00	Jereni Office Supplies & Equipment Trading
10,140.00	-	10,140.00	10,140.00	-	Sophies General Merchandise
66,624.00	-	66,624.00	66,624.00	-	DVS Dolor Marketing Inc.
623,305.00	-	623,305.00	623,305.00	-	Lilian Meat Dealer
280,000.00	-	280,000.00	280,000.00	-	Gino's Marketing
159,950.00	-	159,950.00	159,950.00	-	AOA Huge Office & School Trading
181,860.00	-	181,860.00	181,860.00	-	Medical Avenue Enterprises
113,655.00	-	113,655.00	113,655.00	-	Faraon's Poultry & Agro Chemical's Supply
11,040.00	-	11,040.00	11,040.00	-	CNGWMPC
18,310.00	-	18,310.00	18,310.00	-	Faraon's Poultry & Agro Chemical's Supply
14,880.00	-	14,880.00	14,880.00	-	Lucky Trading & Services
92,183.00	-	92,183.00	92,183.00	-	Lucky Trading & Services
84,380.00	-	84,380.00	84,380.00	-	Lucky Trading & Services
62,110.00	-	62,110.00	62,110.00	-	Lucky Trading & Services
26,460.00	-	26,460.00	26,460.00	-	Faraon's Poultry & Agro Chemical's Supply
622,845.00	-	622,845.00	622,845.00	-	Sophies General Merchandise
4,930.00	-	4,930.00	4,930.00	-	Sophies General Merchandise
59,700.00	-	59,700.00	59,700.00	-	Ciarra's Café
15,835.00	-	15,835.00	15,835.00	-	Sophies General Merchandsie
103,950.00	-	103,950.00	103,950.00	-	Zane Hotel
67,050.00	-	67,050.00	67,050.00	-	Sophies General Merchandise
5,899.50	-	5,899.50	5,899.50	-	CNGWMPC
84,620.00	-	84,620.00	84,620.00	-	Sophies General Merchandise
144,000.00	-	144,000.00	144,000.00	-	Nathaniel Hotel
23,100.00	-	23,100.00	23,100.00	-	Jai & Jazz Consumer Goods Trading
123,250.00	-	123,250.00	123,250.00	-	Ma. Industrial Gas & Air Production & Supply Corporation
1,940.00	-	1,940.00	1,940.00	-	WR2 Consumer Goods Trading
8,050.00	-	8,050.00	8,050.00	-	WR2 Consumer Goods Trading
198,628.55	-	198,628.55	198,628.55	-	Bombase Supermart
151,215.00	-	151,215.00	151,215.00	-	Arik General Merchandising
375,095.00	-	375,095.00	375,095.00	-	Arik General Merchandising
81,580.00	-	81,580.00	81,580.00	-	Pley Consumer Goods Trading
7,100.00	-	7,100.00	7,100.00	-	Mab Consumer Goods Trading
6,860.00	-	6,860.00	6,860.00	-	Digitrend Sales & Services
7,200.00	-	7,200.00	7,200.00	-	Digitrend Sales & Services
19,586.00	-	19,586.00	19,586.00	-	Jai & Jazz Consumer Goods Trading
	75,000.00	75,000.00		75,000.00	Jai & Jazz Consumer Goods Trading
13,470.00	-	13,470.00	13,470.00	-	Kjoy Food Services
17,960.00	-	17,960.00	17,960.00	-	Kjoy Food Services

25051617	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	17,960.00
25051618	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	13,470.00
25051619	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	13,470.00
25051620	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	8,980.00
25051621	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	8,980.00
25051622	Laptop,HUAWEI & 3 Others	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	353,483.00
25051623	Tie Rod End & 6 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	156,320.00
25051624	Kingpin Kit Set Fabrication	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	6,884.00
25051625	Floor Standing Air Conditioning CARRIER & 1 Other	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	238,550.00
25051626	003 Ink Yellow & 12 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	84,435.00
25051629	Meals & Snacks	PROVEt	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	10,440.00
25051630	Ballpen & 17 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Aug-25	8/20/25	08/20/2025	General Fund	58,180.00
25051631	Coffee 3in1 & 2 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Aug-25	8/20/25	08/20/2025	General Fund	27,670.00
25051632	Tarpaulins	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Aug-25	8/20/25	08/20/2025	General Fund	3,952.00
25051633	Tote Bag & 1 Other	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	12-Aug-25	8/19/25	08/19/2025	General Fund	108,900.00
25051634	Tissue Towel Sheet & 5 Others	PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Aug-25	8/20/25	08/20/2025	General Fund	17,828.00
25051635	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/19/25	08/19/2025	General Fund	10,327.00
25051638	Bondpaper long Subs 20 & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	501,200.00
25051641	Dual Fly Wheel Assembly & 7 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	74,400.00
25051642	Bond Paper & 4 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	51,660.00
25051647	Bamboo Pole (Minimum 15ft long/minimum 3 inches dia	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	36,456.00
25051648	Tarpaulin(4x7.5)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	3,240.00
25051649	Newborn Screening Kit,28 Panels	LDH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	525,000.00
25051650	Mixer & 6 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	204,800.00
25051651	AF 51	PTO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	29-May-25	6/19/25	06/19/2025	General Fund	50,000.00
25051653	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	13,470.00
25051656	Monofilament Nylon #180	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	1,820.00
25051658	Snacks	OPAG	SvP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/31/25	07/31/2025	General Fund	4,365.00
25051661	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-25	6/18/25	06/18/2025	General Fund	8,980.00
25051663	OPC Drum & 3 Othrs	PGSO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	16,939.28
25051665	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Aug-25	8/7/25	08/07/2025	General Fund	8,980.00
25051666	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Jun-25	6/16/25	06/16/2025	General Fund	8,980.00
25051668	Freon & 9 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	12,750.00
25051669	Diesel & Unleaded	GO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-25	6/5/25	06/05/2025	General Fund	628,175.00
25051670	Tires 265/70 R17	SP VG	SVP			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	73,372.00
25051671	Air Cooler IWATA	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	56,800.00
25051672	Diesel/Gasoline	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	464,999.44
25051673	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	194,000.00
25051675	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	05-Aug-25	8/7/25	08/07/2025	General Fund	27,500.00
25051676	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	05-Aug-25	8/14/25	08/14/2025	General Fund	17,960.00
25051677	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/5/25	08/05/2025	General Fund	17,960.00
25051678	Room Accommodation	PPDO	SVp			n/a	n/a	n/a	n/a	n/a	20-Jun-25	8/4/25	08/04/2025	General Fund	46,000.00
25051679	Preventive Maintenance & Calibration	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	13,000.00
25051680	Meals of Various Guest & Visitors	GO	SVP			n/a	n/a	n/a	n/a	n/a	29-May-25	5/30/25	05/30/2025	General Fund	372,000.00
25051681	Calculator & 20 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	75,840.00
25051682	Meals & Snacks	IAS	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	20,880.00
25051683	Tissue Holder & 4 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	41,435.00
25051685	Sanitary Pipe & 33 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	61,715.00
25051687	Tarpaulin(5x8)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-25	6/19/25	06/19/2025	General Fund	2,160.00
25051692	Brake Shioe Bonding & 41 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	General Fund	114,126.00
25051693	Book Paper & 15 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	142,095.00
25051694	Replacement of Parts Laptop Acer Board	GO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	7/14/25	07/14/2025	General Fund	14,950.00
25051695	Cooking Gas for the Month of JUNE 2025	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	65,580.00
25051696	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Jun-25	6/10/25	06/10/2025	General Fund	691,715.00
25051698	60mm THHN Wire & 35 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	256,253.00
25051700	Hardcover Book Bind of 2024 Annual Report	PROVEt	SVP			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	3,405.00
25051701	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/4/25	08/04/2025	General Fund	664,845.00
25051702	Welding Rod & 30 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	132,877.25
25051707	Bed Sheet & 10 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Jul-25	7/29/25	07/29/2025	General Fund	70,295.00
25051710	Training Vest(for ICS)	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	59,800.00
25051712	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	24-Jul-25	8/4/25	08/04/2025	General Fund	542,250.00
25051713	Tramadol 50mg/ml & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	818,614.00
25051714	Repair & Maintenance of Machinery & Equipment	PEO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/5/25	08/05/2025	General Fund	46,470.00
25051715	CCTV Package	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	18,850.00
25051719	Multi Copy A4 & 7 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/11/25	08/11/2025	General Fund	4,507.00
25051720	Abaca Bag & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jul-25	7/29/25	07/29/2025	General Fund	2,990.00
25051721	Jetmatic CHAMPION	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	950,000.00
25051722	Wheelchair & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	443,000.00
25051723	Single Motorcycle Vehicle KAWASAKI BAJAJ	GO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Aug-25	8/7/25	08/07/2025	General Fund	692,220.00
25051724	PVC ID Maker Laminator & 2 Others	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	15,840.00
25051725	Fuel Oil & Lubricants	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/4/25	08/04/2025	General Fund	57,709.46
25051726	Stand Fan & 3 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	413,400.00
25051727	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	499,979.74
25051728	Water Refill	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/1/25	08/01/2025	General Fund	34,000.00

17,960.00	-	17,960.00	17,960.00	-	Kjoy Food Services
13,470.00	-	13,470.00	13,470.00	-	Kjoy Food Services
13,470.00	-	13,470.00	13,470.00	-	Pley-To Food House
8,980.00	-	8,980.00	8,980.00	-	Kjoy Food Services
8,980.00	-	8,980.00	8,980.00	-	Kjoy Food Services
	353,483.00	353,483.00		353,483.00	Arik General Merchandising
156,320.00	-	156,320.00	156,320.00	-	Lucky Trading & Services
6,884.00	-	6,884.00	6,884.00	-	Lucky Trading & Services
	238,550.00	238,550.00		238,550.00	Arik General Merchandising
84,435.00	-	84,435.00	84,435.00	-	Sophies General Merchandise
10,440.00	-	10,440.00	10,440.00	-	Kamayan BY Chef Evin & Catering Services
58,180.00	-	58,180.00	58,180.00	-	Lean on Finance Consumer's Cooperative
27,670.00	-	27,670.00	27,670.00	-	CNGWMPC
3,952.00	-	3,952.00	3,952.00	-	Jereni Office Supplies & Equipmnt Trading
108,900.00	-	108,900.00	108,900.00	-	Arik General Merchandiing
17,828.00	-	17,828.00	17,828.00	-	CNGWMPC
10,327.00	-	10,327.00	10,327.00	-	Kjoy Food Services
501,200.00	-	501,200.00	501,200.00	-	Atlas Golden Crowne Construction & Trading Corp.
74,400.00	-	74,400.00	74,400.00	-	Emmanuel's Auto Repair Shop
51,660.00	-	51,660.00	51,660.00	-	Sophies General Merchandise
36,456.00	-	36,456.00	36,456.00	-	Jereni Office Supplies & Equipment Trading
3,240.00	-	3,240.00	3,240.00	-	Digitrend Sales & Services
525,000.00	-	525,000.00	525,000.00	-	Institute of Human Genetics
204,800.00	-	204,800.00	204,800.00	-	Sophies General Merchandise
50,000.00	-	50,000.00	50,000.00	-	National Printing Office
13,470.00	-	13,470.00	13,470.00	-	KJoy Food Services
1,820.00	-	1,820.00	1,820.00	-	CNGWMPC
4,365.00	-	4,365.00	4,365.00	-	CNGWMPC
8,980.00	-	8,980.00	8,980.00	-	Kjoy Food Services
16,939.28	-	16,939.28	16,939.28	-	Philippine Duplivators Incorporated
8,980.00	-	8,980.00	8,980.00	-	Kjoy Food Services
8,980.00	-	8,980.00	8,980.00	-	Kjoy Food Services
12,750.00	-	12,750.00	12,750.00	-	Lean on Finance Consumer's Cooperative
628,175.00	-	628,175.00	628,175.00	-	MMJ Gas Station
73,372.00	-	73,372.00	73,372.00	-	Lucky Trading & Services
56,800.00	-	56,800.00	56,800.00	-	Sophies General Merchandise
464,999.44	-	464,999.44	464,999.44	-	Stargas Corp.
194,000.00	-	194,000.00	194,000.00	-	Kamayan By Chef Evin & Catering Services
27,500.00	-	27,500.00	27,500.00	-	Hiraya Event Catering Services
17,960.00	-	17,960.00	17,960.00	-	Kjoy Food Services
17,960.00	-	17,960.00	17,960.00	-	Kjoy Food Services
46,000.00	-	46,000.00	46,000.00	-	Hiraya Resort Hotel
13,000.00	-	13,000.00	13,000.00	-	Manila Hearing Aid
372,000.00	-	372,000.00	372,000.00	-	Kamayan By Chef Evin & Catering Services
75,840.00	-	75,840.00	75,840.00	-	Jai & Jazz Consumer Goods Trading
20,880.00	-	20,880.00	20,880.00	-	Kamayan By Chef Evin & Catering Services
41,435.00	-	41,435.00	41,435.00	-	Sophies General Merchandise
61,715.00	-	61,715.00	61,715.00	-	AVZ Construction & Supply
2,160.00	-	2,160.00	2,160.00	-	Digitrend Sales & Services
114,126.00	-	114,126.00	114,126.00	-	Bacerdo Auto Repair Shop
142,095.00	-	142,095.00	142,095.00	-	Sophies General Merchandise
14,950.00	-	14,950.00	14,950.00	-	Joycom Internet Café
65,580.00	-	65,580.00	65,580.00	-	DVS Dolor Marketing Inc.
691,715.00	-	691,715.00	691,715.00	-	Lilian Meat Dealer
256,253.00	-	256,253.00	256,253.00	-	Lucky Trading & Services
3,405.00	-	3,405.00	3,405.00	-	Jai & Jazz Consumer Goods Trading
664,845.00	-	664,845.00	664,845.00	-	Pley-To Food House
132,877.25	-	132,877.25	132,877.25	-	AVZ Construction & Supply
70,295.00	-	70,295.00	70,295.00	-	Sophies General Merchandise
59,800.00	-	59,800.00	59,800.00	-	Sophies General Merchandise
542,250.00	-	542,250.00	542,250.00	-	Zane Hotel
818,614.00	-	818,614.00	818,614.00	-	MG Prime Pharmaceutical Inc.
46,470.00	-	46,470.00	46,470.00	-	Lucky Trading & Services
18,850.00	-	18,850.00	18,850.00	-	I Secure Solutions
4,507.00	-	4,507.00	4,507.00	-	Mab Consumer Goods Trading
2,990.00	-	2,990.00	2,990.00	-	Jai & Jazz Consumer Goods Trading
950,000.00	-	950,000.00	950,000.00	-	Glasshauz Hardware
443,000.00	-	443,000.00	443,000.00	-	Act Care Pharmacy
692,220.00	-	692,220.00	692,220.00	-	K Servico Trade Inc.
15,840.00	-	15,840.00	15,840.00	-	Lucky Trading & Services
57,709.46	-	57,709.46	57,709.46	-	MMJ Gas Station
413,400.00	-	413,400.00	413,400.00	-	Rain Hardware Motorcycle & General Merchandise
499,979.74	-	499,979.74	499,979.74	-	MMJ Gas Station
34,000.00	-	34,000.00	34,000.00	-	CNGWMPC

25051730	Toner for Copier Machine-TN 118	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	13,750.00
25051732	Hauler with Print & Logo	GO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jun-25	6/17/25	06/17/2025	General Fund	274,800.00
25051733	Smart TV & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jun-25	6/11/25	06/11/2025	General Fund	334,125.00
25051734	Solar Lamp 150w ECOLUM & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Jun-25	6/13/25	06/13/2025	General Fund	910,000.00
25051735	Sign Pen & 14 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/31/25	07/31/2025	General Fund	43,950.00
25051736	Polo Shirt (Long Sleeve with Print)	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	6,840.00
25051737	Room Accommodation	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	13,455.00
25051739	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	17-Jul-25	7/18/25	07/18/2025	General Fund	17,250.00
25051741	Personalized Wine Gift set souvenir & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/29/25	07/29/2025	General Fund	25,600.00
25051742	Diswashing Liquid local made & 5 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/31/25	07/31/2025	General Fund	17,527.00
25051743	Rice & 53 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	371,575.00
25051745	Diesel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jul-25	7/17/25	07/17/2025	General Fund	209,099.60
25051746	Beef Assorted & 8 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jul-25	7/17/25	07/17/2025	General Fund	597,360.00
25051747	Brake Pad & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-25	6/20/25	06/20/2025	General Fund	34,982.00
25051749	Assorted Fish/Shellfish & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Jul-25	7/17/25	07/17/2025	General Fund	555,050.00
25051753	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-25	8/8/25	08/08/2025	General Fund	47,920.00
25051757	Snacks	BAC	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	73,920.00
25051759	Fuel Oil & Lubricants	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/4/25	08/04/2025	General Fund	449,999.91
25051761	0.9 Sodium Chloride 50ml & 13 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Aug-25	8/13/25	08/13/2025	General Fund	528,359.50
25051763	Meals (Diiner & Breakfast)	PESO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jul-25	7/21/25	07/21/2025	General Fund	6,880.00
25051764	Hotel Accomodation	PESO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jul-25	7/21/25	07/21/2025	General Fund	18,000.00
25051765	Shirt with Print	PESO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jul-25	7/21/25	07/21/2025	General Fund	11,600.00
25051766	Printer 3in1 Print, Scan, Copy EPSON & 1 Other	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	88,200.00
25051767	Anti-Bacterial Bath Soap & 21 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/8/25	08/08/2025	General Fund	149,058.00
25051768	Capillary Tube & 17 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/11/25	08/11/2025	General Fund	169,699.00
25051769	Detergent Powder & 14 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	19-Aug-25	8/20/25	08/20/2025	General Fund	27,990.00
25051770	Ballpen Gel Ink Blue & 25 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/11/25	08/11/2025	General Fund	97,945.00
25051771	Mono Block Chair URATEX & 2 Others	SEDH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/4/25	08/04/2025	General Fund	108,978.00
25051773	Hotel Accomodation	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Jul-25	7/22/25	07/22/2025	General Fund	30,000.00
25051775	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jul-25	7/21/25	07/21/2025	General Fund	19,200.00
25051776	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Jul-25	7/22/25	07/22/2025	General Fund	43,200.00
25051777	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Jul-25	7/22/25	07/22/2025	General Fund	30,960.00
25051778	Advocacy Jacket	PABEO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	30,770.00
25051779	Ball Joint & 8 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	30,715.00
25051780	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	07-Aug-25	8/8/25	08/08/2025	General Fund	20,880.00
25051781	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	20,880.00
25051782	Bookpaper & 35 Others	COA	Shopping			n/a	n/a	n/a	n/a	n/a	18-Aug-25	8/20/25	08/20/2025	General Fund	52,640.00
25051785	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/14/25	08/14/2025	General Fund	19,800.00
25051786	Supply, Delivery, & Installation of Ventillation Unit	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	98,500.00
25051787	Tire 265/60R18 MICHELIN	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/4/25	08/04/2025	General Fund	79,600.00
25051788	Tire, 265/60R18 110T MTS	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/4/25	08/04/2025	General Fund	59,960.00
25051789	Tire R15C 195/80 & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	60,700.00
25051790	Assorted Juice Drink in Can & 40 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	15-Jul-25	7/16/25	07/16/2025	General Fund	524,035.50
25051791	Desktop Computer & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	944,000.00
25051795	Book Paper Long & 5 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Aug-25	8/8/25	08/08/2025	General Fund	56,331.00
25051796	Hauling of Garbage	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	15-Jul-25	7/16/25	07/16/2025	General Fund	48,000.00
25051797	Projector EPSON & 3 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	294,305.00
25051798	Portland Cement & 71 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/4/25	08/04/2025	General Fund	117,032.00
25051799	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/5/225	08/05/2025	General Fund	99,999.87
25051800	Tires & 7 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-25	7/31/25	07/31/2025	General Fund	883,770.00
25051801	Meals & Snacks	SP SEC	SVP			n/a	n/a	n/a	n/a	n/a	21-Jul-25	7/22/25	07/22/2025	General Fund	360,000.00
25051802	Printer with Scanner(Duplex Style)	SP	Shopping			n/a	n/a	n/a	n/a	n/a	14-Jul-25	7/15/25	07/15/2025	General Fund	71,280.00
25051803	Meals & Snacks	PBO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/5/225	08/05/2025	General Fund	74,700.00
25051804	Meals & Snacks	PBO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/12/25	08/12/2025	General Fund	174,300.00
25051805	Diesel	COA	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	53,978.40
25051806	Book Paper Long & 11 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/8/25	08/08/2025	General Fund	70,599.00
25051809	Window Type 2hp Aircondition & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	255,900.00
25051811	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/13/25	08/13/2025	General Fund	26,100.00
25051812	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/11/25	08/11/2025	General Fund	10,410.00
25051819	Service Faucet & 44 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	170,960.00
25061824	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/7/25	08/07/2025	General Fund	8,675.00
25061825	Tires & Labor	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	15,600.00
25061826	Rice 5kls/sack	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	797,351.00
25061829	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/13/25	08/13/2025	General Fund	52,200.00
25061830	Deep Dish Matting & 2 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	16,270.00
25061834	Leaflets & 1 Other	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	04-Aug-25	8/5/25	08/05/2025	General Fund	343,922.00
25061835	Alcohol with Moisturizer & 14 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/5/25	08/05/2025	General Fund	21,170.00
25061836	Ballpoint Refill & 41 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/5/25	08/05/2025	General Fund	142,460.00
25061841	Tire & 35 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/1/25	08/01/2025	General Fund	895,386.00
25061843	Ballpen Red & 5 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	10,710.00
25061844	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/12/25	08/12/2025	General Fund	34,800.00
25061845	Multi Copy Paper & 15 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	142,050.00
25061846	Copy Paper & 19 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	48,189.00
25061847	Air Freshener & 19 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/30/25	07/30/2025	General Fund	23,273.00

13,750.00	-	13,750.00	13,750.00	-	Copylandia Office Systems Corporation
274,800.00	-	274,800.00	274,800.00	-	Harvester Hardware & General Merchandise
334,125.00	-	334,125.00	334,125.00	-	Lean on Finance Consumer's Cooperative
910,000.00	-	910,000.00	910,000.00	-	Puregold Hardware
43,950.00	-	43,950.00	43,950.00	-	Comprenet Enterprises
6,840.00	-	6,840.00	6,840.00	-	Jai & Jazz Consumer Goods Trading
13,455.00	-	13,455.00	13,455.00	-	One Platinum Hotel, Inc.
17,250.00	-	17,250.00	17,250.00	-	CNGWMPC
25,600.00	-	25,600.00	25,600.00	-	Jai & Jazz Consumer Goods Trading
17,527.00	-	17,527.00	17,527.00	-	Comprenet Enterprises
371,575.00	-	371,575.00	371,575.00	-	Coty Commercial
209,099.60	-	209,099.60	209,099.60	-	MMJ Gas Station
597,360.00	-	597,360.00	597,360.00	-	Dodong & Digna Meat Dealer
34,982.00	-	34,982.00	34,982.00	-	Sophies General Merchandise
555,050.00	-	555,050.00	555,050.00	-	Labo Progressive Multi-Purpose Cooperative Camarines Norte Agri Pinoy Trading Center
47,920.00	-	47,920.00	47,920.00	-	Pley-To Food House
73,920.00	-	73,920.00	73,920.00	-	CNGWMPC
449,999.91	-	449,999.91	449,999.91	-	MMJ Gas Station
528,359.50	-	528,359.50	528,359.50	-	Cabrera's Drugstore & Medical Supplies
6,880.00	-	6,880.00	6,880.00	-	CNGWMPC
18,000.00	-	18,000.00	18,000.00	-	Nathaniel Hotel
11,600.00	-	11,600.00	11,600.00	-	Jai & Jazz Consumer Goods Trading
	88,200.00	88,200.00		88,200.00	Sophies General Merchandise
149,058.00	-	149,058.00	149,058.00	-	Sophies General Merchandise
169,699.00	-	169,699.00	169,699.00	-	Sophies General Merchandise
27,990.00	-	27,990.00	27,990.00	-	Lucky Trading & Services
97,945.00	-	97,945.00	97,945.00	-	Sophies General Merchandise
108,978.00	-	108,978.00	108,978.00	-	Sophies General Merchandise
30,000.00	-	30,000.00	30,000.00	-	Nathaniel Hotel
19,200.00	-	19,200.00	19,200.00	-	CNGWMPC
43,200.00	-	43,200.00	43,200.00	-	CNGWMPC
30,960.00	-	30,960.00	30,960.00	-	CNGWMPC
30,770.00	-	30,770.00	30,770.00	-	Jai & Jazz Consumer Goods TRading
30,715.00	-	30,715.00	30,715.00	-	Jranz Tire Trading
20,880.00	-	20,880.00	20,880.00	-	Kamayan By Chef Evin & Catering Services
20,880.00	-	20,880.00	20,880.00	-	Kamayan By Chef Evin & Catering Services
52,640.00	-	52,640.00	52,640.00	-	Lucky Trading & Services
19,800.00	-	19,800.00	19,800.00	-	Pratesi Café
98,500.00	-	98,500.00	98,500.00	-	AVZ Construction & Supply
79,600.00	-	79,600.00	79,600.00	-	Sophies General Merchandise
59,960.00	-	59,960.00	59,960.00	-	Lucky Trading & Services
60,700.00	-	60,700.00	60,700.00	-	Sophies General Merchandise
524,035.50	-	524,035.50	524,035.50	-	Bombase Supermart
	944,000.00	944,000.00		944,000.00	Joycom Internet Café
56,331.00	-	56,331.00	56,331.00	-	Jai & Jazz Consumer Goods Trading
48,000.00	-	48,000.00	48,000.00	-	Rid Waste Management Inc.
	294,305.00	294,305.00		294,305.00	Lucky Trading & Services
117,032.00	-	117,032.00	117,032.00	-	Compadre Glass Supply & Hardware
99,999.87	-	99,999.87	99,999.87	-	MMJ Gas Station
883,770.00	-	883,770.00	883,770.00	-	Emmanuel's Auto Repair shop
360,000.00	-	360,000.00	360,000.00	-	Pratesi Café
	71,280.00	71,280.00		71,280.00	Lucky Trading & Services
74,700.00	-	74,700.00	74,700.00	-	CNGWMPC
174,300.00	-	174,300.00	174,300.00	-	CNGWMPC
53,978.40	-	53,978.40	53,978.40	-	MMJ Gas Station
70,599.00	-	70,599.00	70,599.00	-	Jai & Jazz Consumer Goods Trading
	255,900.00	255,900.00		255,900.00	Willy & Sons Corporation
26,100.00	-	26,100.00	26,100.00	-	Kamayan By chef Evin & Catering Services
10,410.00	-	10,410.00	10,410.00	-	CNGWMPC
170,960.00	-	170,960.00	170,960.00	-	Compadre Glass Supply & Hardware
8,675.00	-	8,675.00	8,675.00	-	CNGWMPC
15,600.00	-	15,600.00	15,600.00	-	Bacerdo Auto Repair Shop
797,351.00	-	797,351.00	797,351.00	-	Pley Consumer Goods Trading
52,200.00	-	52,200.00	52,200.00	-	Kamayan By Chef Evin & Catering Services
16,270.00	-	16,270.00	16,270.00	-	Lucky Trading & Services
343,922.00	-	343,922.00	343,922.00	-	Digitrend Sales & Services
21,170.00	-	21,170.00	21,170.00	-	Lucky Trading & Services
142,460.00	-	142,460.00	142,460.00	-	Lucky Trading & Services
895,386.00	-	895,386.00	895,386.00	-	Emmanuel's Auto Repair Shop
10,710.00	-	10,710.00	10,710.00	-	Box Office & General Merchandise
34,800.00	-	34,800.00	34,800.00	-	Kamayan By Chef Evin & Catering Services
142,050.00	-	142,050.00	142,050.00	-	Sophies General Merchandise
48,189.00	-	48,189.00	48,189.00	-	CNGWMPC
23,273.00	-	23,273.00	23,273.00	-	CNGWMPC

25061848	Meals & Snacks with Venue	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jul-25	8/5/25	08/05/2025	General Fund	71,760.00
25061850	Laptop & 2 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Aug-25	8/22/25	08/22/2025	General Fund	359,000.00
25061852	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	8/1/25	08/01/2025	General Fund	19,800.00
25061853	Engine Oil Filter & 14 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/6/225	08/06/2025	General Fund	367,600.00
25061855	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/8/25	08/08/2025	General Fund	110,086.00
25061856	Fully Synthetic Oil & 7 Others	PTO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/31/25	07/31/2025	General Fund	16,975.00
25061857	UPS 650VA AWP	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jul-25	7/31/25	07/31/2025	General Fund	32,465.00
25061861	Snacks	GO/LSD	SVP			n/a	n/a	n/a	n/a	n/a	25-Jul-25	7/28/25	07/28/2025	General Fund	23,415.60
25061862	Trophies	GO/LSD	SVP			n/a	n/a	n/a	n/a	n/a	25-Jul-25	7/28/25	07/28/2025	General Fund	9,150.00
25061863	Copy Paper & 3 Others	GO/LSD	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jul-25	7/28/25	07/28/2025	General Fund	4,290.00
25061864	Snacks	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	21-Jul-25	7/22/25	07/22/2025	General Fund	10,500.00
25061865	Petri Dishes-PS/EO-ST 1ROOM/3 Events 90x15mm,10's	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-25	8/12/25	08/12/2025	General Fund	49,145.00
25061866	Oil 1L & 2 Others	PLO	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-25	8/8/25	08/08/2025	General Fund	8,525.00
25061868	Push Pins, 100's & 2 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	37,570.00
25061870	Meals & Snacks withVenue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	31-Jul-25	8/1/25	08/01/2025	General Fund	254,700.00
25061871	R/M of ISUZU Traviz & Mitsubishi Strada	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jul-25	7/31/25	07/31/2025	General Fund	22,420.00
														TOTAL:	**893,365,969.18**

71,760.00	-	71,760.00	71,760.00	-	Nathaniel Hotel
	359,000.00	359,000.00		359,000.00	Sophies General Merchandise
19,800.00	-	19,800.00	19,800.00	-	RoadHouse ICG Restaurant
367,600.00	-	367,600.00	367,600.00	-	Lucky Trading & Services
110,086.00	-	110,086.00	110,086.00	-	CNGWMPC
16,975.00	-	16,975.00	16,975.00	-	Lucky Trading & Services
32,465.00	-	32,465.00	32,465.00	-	Lucky Trading & Services
23,415.60	-	23,415.60	23,415.60	-	CNGWMPC
9,150.00	-	9,150.00	9,150.00	-	CNGWMPC
4,290.00	-	4,290.00	4,290.00	-	CNGWMPC
10,500.00	-	10,500.00	10,500.00	-	CNGWMPC
49,145.00	-	49,145.00	49,145.00	-	Biowell Medical Enterprise
8,525.00	-	8,525.00	8,525.00	-	Bacerdo Auto Repair Shop
37,570.00	-	37,570.00	37,570.00	-	Sophies General Merchandise
254,700.00	-	254,700.00	254,700.00	-	Candelaria Beach Resort
22,420.00	-	22,420.00	22,420.00	-	Lucky Trading & Services
397,503,636.88	**495,862,332.30**	**854,199,566.50**	**361,714,430.14**	**492,485,136.36**	