

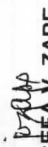
**PROCUREMENT MONITORING REPORT
AS OF JULY 2018**

Code (PAP) P.R NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		MOOE
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/Completion	Acceptance/Turn Over	Supplier	MOOE ABC	Contract Cost (Php)			
157	Bookpaper long S-20 etc	SGOD	shopping	7/19/2018	7/23/2018	7/23/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/24/2018	7/24/2018	RAKDELL INN	31,500.00	31,500.00	
158	Meals and Venue	CID	shopping	8/3/2018	8/4/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	RHAJ INN	98,000.00	98,000.00	
159	Meals and Venue	CID	shopping	8/3/2018	8/4/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	RHAJ INN	98,000.00	98,000.00	
160	Meals and Venue	CID	shopping	8/3/2018	8/4/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	RAKDELL INN	98,000.00	98,000.00	
161	Meals and Venue	CID	shopping	8/3/2018	8/4/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	QUEEN MARICE	98,000.00	98,000.00	
162	Meals and Venue	CID	shopping	8/3/2018	8/4/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	LA ISLA	203,301.00	172,621.00	
172	Iron tablet etc	Medical/Dental	shopping	8/3/2018	8/3/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	THEMELIUS	13,683.00	13,683.00	
173	Colored paper short etc	CID	shopping	8/20/2018	8/23/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	10/25/2018	10/25/2018	10/25/2018	R-ZNO	10,000.00	10,000.00	
174	Rostrum	Supply	shopping	8/29/2018	8/31/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/26/2018	9/26/2018	9/26/2018	RR Express Tech	8,450.00	8,450.00	
175	EPSON Printer etc	Supply	shopping	8/29/2018	8/31/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/26/2018	9/26/2018	9/26/2018	CENTURY	7,500.00	5,730.00	
178	Snacks and lunch	CID	shopping	8/2/2018	8/2/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	CAFÉ DE AU	31,500.00	31,500.00	
179	Colored paper short etc	CID	shopping	8/16/2018	8/16/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	THEMELIUS	9,704.00	9,338.00	
180	Catering services	CID	shopping	8/16/2018	8/16/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	CAFÉ DE AU	11,800.00	11,800.00	
181	EPSON ink 664 etc	CID	shopping	8/16/2018	8/16/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	VIRAC DOT COM	9,875.00	9,650.00	
182	Meals and Venue	CID	shopping	8/16/2018	8/21/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	AMENIA BEACH	249,600.00	205,920.00	
183	Colored paper short etc	CID	shopping	8/16/2018	8/16/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	VIRAC DOT COM	42,790.00	42,220.00	
184	Meals and Venue	CID	shopping	8/16/2018	8/21/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	RHAJ INN	278,250.00	236,711.25	
185	Food and Accommodation	CID/SGOD	shopping	8/14/2018	8/15/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	QUEEN MARICE	448,800.00	448,800.00	
186	Special paper short etc	SGOD	shopping	8/14/2018	8/14/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	THEMELIUS	23,499.00	23,499.00	
187	Bookpaper short S-20 etc	CID	shopping	8/20/2018	8/23/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	THEMELIUS	3,708.00	3,708.00	
188	Meals and Venue	CID	shopping	8/20/2018	8/28/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	RAKDELL INN	75,250.00	75,250.00	
189	HP85A toner	Suoply	shopping	8/29/2018	9/3/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	JLS TRADING	129,000.00	129,000.00	
191	PVC Pipe 1/2 modex etc	Supply	shopping	8/20/2018	8/31/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	VIRAC JUNCTION	3,266.00	3,049.74	
192	Catering services	SGOD	shopping	8/20/2018	8/31/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018	RHAJ INN	448,000.00	448,000.00	
193	Internet load etc	IT Office	shopping	8/29/2018	8/31/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	BESTFRIEND'S	18,000.00	17,710.00	
194	Omni led 12w etc	Supply	shopping	9/12/2018	9/13/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	VIRAC JUNCTION	16,301.00	16,044.00	
195	Curtains	Supply	shopping	8/29/2018	9/3/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	A3 GEN. MDSE	83,800.00	82,962.00	
196	T-shirts	AO	shopping	8/30/2018	8/22/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	ALEXANDRA	45,760.00	42,560.00	
198	Reproduction	CID	shopping	8/30/2018	9/3/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	THEMELIUS	87,500.00	87,500.00	
201	Snacks and lunch	CID	shopping	8/28/2018	8/28/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	RHAJ INN	3,000.00	3,000.00	
202	Network switch	SGOD	shopping	9/10/2018	9/10/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	BESTFRIEND'S	6,000.00	6,000.00	
203	T-shirts	SGOD	shopping	8/30/2018	8/30/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	MAGERES	17,500.00	17,500.00	
204	HP battery	SGOD	shopping	9/10/2018	9/10/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018	BITSTOP	14,000.00	14,000.00	
205	Catering services	SGOD	shopping	8/30/2018	9/3/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	RAKDELL INN	70,200.00	70,200.00	
206	Colored paper long etc	SGOD	shopping	8/30/2018	8/31/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	THEMELIUS	3,837.00	3,837.00	
208	Reproduction of RPMS	ASDS	shopping	10/5/2018	10/9/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	THEMELIUS	205,875.00	205,875.00	
209	HP79A toner original	Supply	shopping	9/10/2018	9/14/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	JLS TRADING	135,000.00	135,000.00	

274	Bookpaper long S-20 etc	SGOD	shopping	10/5/2018	10/11/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/30/2018	JLS TRADING	54,676.00	54,477.00
275	Meals and Venue	SGOD	shopping	10/5/2018	10/11/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	11/13/2018	QUEEN MARICEL	79,200.00	79,200.00
276	Bookpaper long S-20 etc	HNS	shopping	10/4/2018	10/5/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	JLS TRADING	8,864.00	8,864.00
277	Meals and Venue	SGOD	shopping	10/8/2018	10/11/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/17/2018	KEMJI RESORT	88,200.00	88,200.00
278	Meals and Venue	CID	shopping	10/8/2018	10/8/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/12/2018	RHAJ INN	46,200.00	46,200.00
279	Wooden trophy etc	CID	shopping	10/8/2018	10/8/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/14/2018	KAHOY ENT	5,500.00	5,500.00
280	Gold medal etc	CID	shopping	10/8/2018	10/11/2018	10-16-2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	THEMELIUS	69,550.00	69,420.00
282	Food and venue	CID	shopping	10/10/2018	10/31/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	10/17/2018	AMENIA BEACH	224,000.00	224,000.00
283	Toner for copier	Supply	direct	10/10/2018						10/10/2018	PHILCOPY	38,100.00	38,100.00
286	Diploma jacket etc	SGOD	shopping	10/11/2018	10/30/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/27/2018	JLS TRADING	7,930.00	7,930.00
287	Special paper short etc	SGOD	shopping	10/12/2018	10/12/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	JLS TRADING	15,440.00	15,440.00
288	Meals and Venue	SGOD	shopping	10/12/2018	10/12/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/18/2018	RHAJ INN	46,900.00	46,900.00
289	Meals and Venue	SGOD	shopping	10/12/2018	10/17/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		RHAJ INN	175,000.00	175,000.00
290	Meals and Venue	SGOD	shopping	10/12/2018	10/12/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/20/2018	RHAJ INN	32,200.00	32,900.00
291	Snacks and lunch	CID	shopping	10/12/2018	10/17/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/26/2018	AMENIA BEACH	159,600.00	159,600.00
293	Catering services	CID	shopping	10/15/2018	10/18/2018	10/22-2018	10/22/2018	10/22/2018	10/22/2018	11/5/2017	AMENIA BEACH	417,000.00	417,000.00
294	Meals and Venue	SGOD	shopping	10/15/2018	10/17/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/30/2018	QUEEN MARICEL	114,000.00	114,000.00
295	Manila paper etc	SGOD	shopping	10/15/2018	10/17/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/30/2018	JLS TRADING	57,620.00	57,567.00
296	T-shirts white collar	CID	shopping	10/15/2018	10/16/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	11/19/2018	GLOBAL	37,500.00	37,500.00
296	Wall frame	CID	shopping	10/15/2018	10/16/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	CENTURY	5,000.00	5,000.00
299	Food and Accommodation	SGOD	shopping	10/15/2018	10/17/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	1/24/2019	RHAJ INN	165,000.00	165,000.00
300	Special paper short etc	SGOD	shopping	10/15/2018	10/16/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	12/13/2018	THEMELIUS	4,035.00	4,013.00
305	Food and Accommodation	CID	shopping	10/17/2018	10/18/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	11/3/2018	QUEEN MARICEL	240,000.00	240,000.00
306	T-shirts	Supply	shopping	10/17/2018	10/17/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10-212-2018	CENTURY	5,410.00	5,410.00
308	Gold medal etc	CID	shopping	10/19/2018	11/5/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018		THEMELIUS	25,300.00	24,500.00
309	Printing and reproduction	CID	shopping	10/19/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		KAHOY ENT	14,700.00	14,700.00
310	Snacks and lunch	CID	shopping	12/6/2018	12/11/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	11/7/2018	AMENIA BEACH	337,300.00	325,268.00
311	Labor and materials	CID	shopping	11/16/2018	11/20/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018		SHARMELLE	7,000.00	6,950.00
313	EPSON L360 Printer	CID/SGOD	shopping	12/22/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/10/2019	PC MICRON	28,500.00	28,485.00
314	Snacks and lunch	CID	shopping	10/22/2018	10/22/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	11/15/2018	AMENIA BEACH	57,600.00	48,000.00
315	Leave credit card	Supply	shopping	12/21/2018	12/26/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018		THEMELIUS	20,000.00	20,000.00
316	HP933 ink black	Supply	shopping	12/21/2018	12/26/2018	12/30/2018	12/30/2018	12/30/2018	12/30/2018	1/21/2019	VIRA DOT COM	49,500.00	49,200.00
317	Meals and Venue	ALIVE	shopping	10/22/2018	10/22/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/27/2018	RAKDELL INN	35,000.00	35,000.00
318	Meals and Venue	CID	shopping	10/23/2018	10/24/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/9/2018	AMENIA BEACH	75,000.00	64,152.00
319	Soap, toothpaste etc	HNS	shopping	10/23/2018	10/31/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	IRONBOY	305,075.00	304,952.97
320	Basketball ball etc	SGOD	shopping	10/26/2018	10/31/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/15/2018	JLS TRADING	325,420.00	323,206.00
321	HP79A toner etc	Supply	shopping	12/21/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/17/2019	JLS TRADING	270,000.00	270,000.00
322	Steel cabinet	Cashiers	shopping	10/26/2018	11/5/2018	11/13/2018	11/13/2018	11/13/2018	12/10/2018	12/10/2018	JLS TRADING	28,125.00	28,100.00
323	Meals and Venue	CID	shopping	9/29/2018	11/7/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	1/24/2019	AMENIA BEACH	82,950.00	68,730.00
324	Bookpaper long S-20 etc	CID	shopping							11/27/2018	JRL PRINTING	10,232.00	10,057.00
327	Snacks and lunch	SGOD	shopping	10/29/2018	11/5/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/23/2019	RHAJ INN	44,450.00	44,450.00
328	Food and Accommodation	CID	shopping	10/29/2018	10/31/2018	11-7-2018	11/7/2018	11/7/2018	11/7/2018	1/23/2019	AMENIA BEACH	210,000.00	210,000.00
329	Diploma jacket etc	CID	shopping	10/29/2018	11/5/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/27/2018	JRL PRINTING	2,560.00	2,554.00
330	Meals and Venue	CID	shopping	10/29/2018	11/5/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/27/2018	JRL PRINTING	46,900.00	46,900.00
331	Brown envelope long etc	CID	shopping	10/29/2018	11/5/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/27/2018	JRL PRINTING	1,685.00	1,659.00

387	Food and Accommodation	ALS	shopping	12/10/2018	12/13/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	1/16/2019	1/16/2019	AMENIA BEACH	180,000.00	180,000.00
388	Food and Accommodation	ALS	shopping	12/10/2018	12/13/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	1/16/2019	1/16/2019	AMENIA BEACH	144,000.00	144,000.00
389	Canon PIXNA ink #88 etc	ALS	shopping	12/10/2018	12/10/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/11/2019	1/11/2019	JRL PRINTING	49,303.00	47,915.75
390	Tarpaulin	ALS	shopping	12/10/2018	12/10/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	DONG CONCEPT	4,750.00	4,750.00
391	T-shirt with collar	ALS	shopping	12/10/2018	12/14/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	1/23/2019	1/23/2019	GLOBAL	82,500.00	81,950.00
393	Stainless chair	Supply	shopping	12/11/2018	12/14/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018			JLS TRADING	63,600.00	63,000.00
394	Office table etc	Supply	shopping	12/11/2018	12/20/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018			B.V.q ENT	189,000.00	187,750.00
395	Steel cabinet etc	Supply	shopping	12/12/2018	12/11/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	1/22/2019	1/22/2019	JLS TRADING	20,500.00	20,500.00
396	Hygiene kit	HNS	shopping	12/21/2018	12/24/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/21/2019	1/21/2019	JLS TRADING	213,750.00	213,750.00
397	Action lou speaker etc	SGOD	shopping	12/21/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018			SHARMELLE	33,000.00	32,650.00
399	Snacks and lunch	HNS	shopping	12/21/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	2/4/2019	2/4/2019	AMENIA BEACH	248,800.00	248,800.00
400	Assorted utensils	Supply	shopping	12/21/2018	12/21/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018	1/17/2019	1/17/2019	CENTURY	10,000.00	10,000.00
401	Bookpaper long S-20 etc	Supply	shopping	12/21/2018	12/24/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/8/2019	1/8/2019	JLS TRADING	138,000.00	138,000.00
402	Canon ink GI-790 black etc	Budget	shopping	12/21/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/11/2019	1/11/2019	JRL PRINTING	26,500.00	15,900.00
403	Food and Accommodation	ALS	shopping	12/21/2018	12/24/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	3/4/2019	3/4/2019	AMENIA BEACH	400,000.00	400,000.00
404	Canon ink #88 etc	ALS	shopping	12/21/2018	12/24/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/17/2019	1/17/2019	JLS TRADING	310,300.00	310,000.00
405	Action lou speaker etc	ALS	shopping	12/21/2018	12/22/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018			SHARMELLE	70,045.00	13,800.00
407	Frame 8 x 11	ALS	shopping	12/26/2018	12/26/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018	1/17/2019	1/17/2019	CENTURY	49,399.00	49,399.00
408	Food an venue	ALS	shopping	12/26/2018	12/28/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/18/2019	1/18/2019	CENTURY	2,640.00	2,616.06
409	G.I pipe etc	ALS	shopping	12/21/2018	12/21/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018	1/25/2019	1/25/2019	AMENIA BEACH	115,000.00	115,000.00
411	Whitewove long etc	Supply	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/8/2018	1/8/2018	VIRAC JUNCTION	11,170.00	11,500.00
412	Bookpaper long S-20 etc	Supply	shopping	12/27/2018	12/27/2018	12/30/2018	12/30/2018	12/30/2018	12/30/2018	1/22/2019	1/22/2019	JLS TRADING	295,500.00	295,200.00
413	Master roll	Supply	direct	12/27/2018						12/27/2018	12/27/2018	VIRAC DOT COM	16,512.00	16,390.00
414	G.I pipe etc	ALS	shopping	12/27/2018	12/22/2018	12/30/2018	12/30/2018	12/30/2018	12/30/2018	1/10/2019	1/10/2019	GAKKEN PHLS	57,092.00	57,092.00
415	Marine plywood etc	CID	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/25/2019	1/25/2019	VIRAC JUNCTION	47,615.00	40,675.00
416	Tube pan large etc	ALC	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/18/2019	1/18/2019	VIRAC JUNCTION	56,497.00	51,695.00
417	Water dispenser	ALS	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018			F. BAYLON	4,200.00	4,200.00
418	Labor	ALS	shopping	12/27/2018	12/27/2018	12/30/2018	12/30/2018	12/30/2018	12/30/2018	1/17/2019	1/17/2019	CENTURY	17,932.00	17,932.00
419	Aircon split type	Cashier	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/8/2019	1/8/2019	JLS TRADING	30,100.00	30,000.00
420	Meals and venue	Budget	shopping	12/27/2018	12/27/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	1/11/2019	1/11/2019	G. ARCILLA	15,000.00	15,000.00
										1/11/2019	1/11/2019	ALSONS TRADING	32,800.00	32,752.00
										1/17/2019	1/17/2019	RAKDELL INN	8,100.00	8,100.00

Prepared by:


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