



Republic of the Philippines  
**Department of Education**  
 REGION V  
**SCHOOLS DIVISION OFFICE OF CATANDUANES**

**PROCUREMENT MONITORING REPORT**  
**AS OF JULY - DECEMBER 2022**

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure - ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)		
				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE	
174	Projector etc	CID	shopping	07/04/2022	07/08/2022	07/15/2022	07/15/2022	07/15/2022				ASIAN TRADING	150,000.00	35,000.00	
176	Meals and venue	SGOD	negotiated	07/06/2022		07/06/2022	07/06/2022	07/06/2022	07/08/2022	07/08/2022		RAKDELL INN	133,450.00	133,450.00	
178	A4 certificate holder etc	SGOD	shopping	07/05/2022	07/05/2022	07/07/2022	07/07/2022	07/07/2022	07/08/2022	07/08/2022		JLS TRADING	12,200.00	12,094.00	
179	Bookpaper long S-20 etc	CID	shopping	07/05/2022	07/05/2022	07/07/2022	07/07/2022	07/07/2022	07/14/2022	07/14/2022		THEMELIUS	2,550.00	2,500.00	
180	T-shirt	CID	shopping	07/05/2022	07/05/2022	07/07/2022	07/07/2022	07/07/2022	07/08/2022	07/08/2022		THEMELIUS	3,250.00	3,250.00	
181	Snacks AM, PM and lunch	CID	small value	07/05/2022	07/05/2022	07/07/2022	07/07/2022	07/07/2022	07/08/2022	07/08/2022		RAKDELL INN	5,000.00	5,000.00	
182	USB 128GB	CID	shopping	07/07/2022	07/15/2022	07/26/2022	07/26/2022	07/26/2022	08/11/2022	08/11/2022		JLS TRADING	204,000.00	203,915.00	
182-A	Bulb etc	CID	shopping	07/07/2022	07/25/2022	08/23/2022	08/23/2022	08/23/2022	08/23/2022	08/23/2022		VIRAC JUNCTION	27,008.00	20,236.00	
183	Laminating film	CID	shopping	07/07/2022	07/15/2022	07/26/2022	07/26/2022	07/26/2022	08/15/2022	08/15/2022		JLS TRADING	207,200.00	206,904.00	
184-A	Food and accommodation	CID	small value	07/11/2022	07/22/2022	07/27/2022	07/27/2022	07/27/2022	07/29/2022	07/29/2022		RAKDELL INN	194,400.00	194,220.00	
185	Koping/cassava chips etc	ASDS	shopping	07/08/2022	07/11/2022	07/15/2022	07/15/2022	07/12/2022	07/20/2022	07/20/2022		THEMELIUS	241,000.00	241,000.00	
187	Battery 2SM	Supply	shopping	07/19/2022	07/25/2022	08/05/2022	08/05/2022	08/05/2022	09/06/2022	09/06/2022		ABUAB	12,580.00	12,500.00	
188	Riso ink	Supply	direct	07/08/2022			07/08/2022	07/08/2022	08/03/2022	08/03/2022		GAKKEN	22,248.00	22,248.00	
189	Food and accommodation	ASDS	small value	07/08/2022	07/11/2022	07/15/2022	07/15/2022	07/15/2022	07/20/2022	07/20/2022		E-CRCWN	400,000.00	400,000.00	
190	Special paper etc	SGOD	shopping	07/13/2022	07/18/2022	07/26/2022	07/26/2022	07/26/2022	08/05/2022	08/05/2022		JLS TRADING	24,000.00	23,886.50	
191-A	Meals and venue	SGOD	small value	07/13/2022	07/13/2022	07/18/2022	07/18/2022	07/18/2022	07/19/2022	07/19/2022		RAKDELL INN	10,000.00	10,000.00	
192	Food and venue	CID	small value	07/15/2022	07/15/2022	07/22/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022		RAKDELL INN	30,000.00	30,000.00	
193	Snacks AM, PM and lunch	CID	small value	07/18/2022	07/18/2022	07/21/2022	07/21/2022	07/21/2022	07/22/2022	07/22/2022		RHAJ INN	5,350.00	5,350.00	
194	Make-up artist	CID	small value	07/18/2022	07/18/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022		JUDYS	16,750.00	16,750.00	
	Snacks AM, PM and lunch	CID	small value	07/18/2022	07/18/2022	07/22/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022		JUDYS	33,250.00	33,250.00	
195	Plaque	SGOD	shopping	07/25/2022	07/25/2022	07/29/2022	07/29/2022	07/29/2022	08/05/2022	08/05/2022		FASTDRAFT	19,040.00	19,040.00	
195-A	Meals and venue	CID	small value	07/25/2022	07/25/2022	07/29/2022	07/29/2022	07/29/2022	08/01/2022	08/01/2022		VILLA TOLLEDO	6,750.00	6,750.00	
196	Food and accommodation	CID	small value	07/26/2022	07/27/2022	07/29/2022	07/29/2022	07/29/2022	08/01/2022	08/01/2022		VILLA TOLLEDO	311,550.00	310,170.00	
196-A	Snacks AM, PM and lunch	CID	small value	07/26/2022	07/26/2022	08/02/2022	08/02/2022	08/02/2022	08/04/2022	08/04/2022		AMENIS BESCH	41,250.00	41,250.00	
196-B	Coupon long etc	CID	shopping	07/26/2022	11/28/2022	12/01/2022	12/13/2022	13-13-2022				THEMELIUS	8,742.00	8,742.00	
198	Meals and venue	SDO	small value	08/01/2022	08/02/2022	08/05/2022	08/05/2022	08/05/2022	08/08/2022	08/08/2022		RAKDELL INN	234,000.00	234,000.00	
198-C	Meals and venue	CID	small value	08/01/2022	08/01/2022	08/04/2022	08/04/2022	08/04/2022	08/08/2022	08/08/2022		RHAJ INN	15,600.00	15,574.00	

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure - ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
199	Meals and venue	CID	small value	08/03/2022	08/04/2022	08/09/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	AMENIS BESCH	566,150.00	566,150.00	
199-A	Pencil etc	CID	shopping	08/03/2022	08/03/2022	08/08/2022	08/08/2022	08/08/2022	08/10/2022	08/10/2022	JLS TRADING	31,830.00	31,668.87	
199-B	Food and accommodation	CID	small value	08/03/2022	08/03/2022	08/08/2022	08/08/2022	08/08/2022	08/12/2022	08/12/2022	AMENIS BESCH	20,000.00	20,000.00	
200	Folder long etc	CID	shopping	08/03/2022	08/03/2022	08/08/2022	08/08/2022	08/08/2022	08/09/2022	08/09/2022	JLS TRADING	42,165.00	42,005.06	
201	EPSON ink etc	CID	shopping	08/03/2022	08/03/2022	08/11/2022	08/11/2022	08/11/2022	08/18/2022	08/18/2022	THEMELIUS	26,228.50	25,740.00	
203	Desktop	Supply	shopping	08/09/2022	08/11/2022	08/17/2022	08/17/2022	08/17/2022	10/25/2022	10/25/2022	BESTFRIENDS	30,000.00	29,750.00	
206	Flaglets etc	SGOD	shopping	08/05/2022	08/05/2022	08/11/2022	08/11/2022	08/11/2022	08/12/2022	08/12/2022	JLS TRADING	9,960.00	9,943.00	
207	Meals	SGOD	small value	08/05/2022	08/05/2022	08/11/2022	08/11/2022	08/11/2022	08/15/2022	08/15/2022	VILLA TOLLEDO	45,000.00	44,910.00	
208	Meals and accommodation	CID	small value	08/05/2022	08/05/2022	08/11/2022	08/11/2022	08/11/2022	08/13/2022	08/13/2022	RHAJ INN	13,800.00	13,777.00	
210	Bluetooth speaker	CID	shopping	08/05/2022	08/09/2022	08/17/2022	08/17/2022	08/17/2022	08/28/2022	08/28/2022	ASIAN TRADING	10,500.00	10,185.00	
211-A	Snacks AM, PM and lunch	CID	small value	08/08/2022	08/08/2022	08/12/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	BAG GUEST HOUSE	42,500.00	42,500.00	
	Rental for studio/venue	CID	shopping								BAG GUEST HOUSE	7,500.00	7,500.00	
212	Snacks and lunch	Personnel	small value	08/09/2022	08/10/2022	08/17/2022	08/17/2022	08/17/2022	08/19/2022	08/19/2022	RAKDELL INN	34,825.00	34,825.00	
212-A	Meals and venue	CID	small value	08/09/2022	08/09/2022	08/15/2022	08/15/2022	08/15/2022	08/16/2022	08/16/2022	RAKDELL INN	28,600.00	28,600.00	
213	EPSON L5190 Printer	Recotds	shopping	08/10/2022	08/22/2022	08/31/2022	08/31/2022	08/31/2022	01/03/2023	01/03/2023	PC MICRON	18,000.00	15,795.00	
214	Van rental	SGOD	negotiated	08/08/2022		08/09/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	JRL LEASING	55,000.00	55,000.00	
215	Snacks and accommodatio	SGOD	small value	08/09/2022	08/09/2022	08/12/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	RHAJ INN	10,000.00	10,000.00	
217	Monotop table etc	Supply	shopping	08/16/2022	08/24/2022	09/06/2022	09/06/2022	09/06/2022	10/05/2022	10/05/2022	CENTURY	21,518.00	21,487.00	
218	Meals and accommodation	CID	small value	08/18/2022	08/25/2022	09/06/2022	09/06/2022	09/06/2022	09/10/2022	09/10/2022	RHAJ INN	100,450.00	100,379.00	
219	EPSON ink etc	COA	shopping	08/19/2022	08/24/2022	09/14/2022	09/14/2022	09/14/2022	11/07/2022	11/07/2022	THEMELIUS	42,382.00	5,260.00	
220	Cement etc	Budget	shopping	08/23/2022	08/22/2022	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	JLS TRADING	16,869.00	16,852.23	
221	Meals and venue	CID	small value	08/22/2022	08/22/2022	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	VILLA TOLLEDO	38,000.00	37,824.00	
221-A	Snacks and lunch	ASDS	small value	08/22/2022	08/22/2022	08/29/2022	08/29/2022	08/29/2022	08/30/2022	08/30/2022	RHAJ INN	21,600.00	21,564.00	
224	Meals and venue	SGOD	small value	08/30/2022	09/01/2022	09/06/2022	09/06/2022	09/06/2022	09/13/2022	09/13/2022	VILLA TOLLEDO	11,000.00	10,980.00	
225	Meals and venue	CID	small value	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	09/03/2022	09/03/2022	RHAJ INN	3,000.00	2,995.00	
225-A	Snacks AM, PM and lunch	CID	small value	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	09/03/2022	09/03/2022	RHAJ INN	2,500.00	2,495.00	
226	Projector	CID	shopping	08/31/2022	09/06/2022	09/29/2022	09/29/2022	09/29/2022			PC MICRON	278,857.60	24,000.00	
238	Back UPS etc	Supply	shopping	09/07/2022	09/14/2022	10/25/2022	10/25/2022	10/25/2022			MMC	70,500.00	67,700.00	
246	Power supply etc	IT	shopping	09/12/2022	09/20/2022	10/25/2022	10/25/2022	10/25/2022			BESTFRIENDS	83,850.00	23,595.00	
256	Meals and venue	SGOD	small value	09/19/2022	09/23/2022	09/29/2022	09/29/2022	09/29/2022	10/01/2022	10/01/2022	VILLA TOLLEDO	55,000.00	54,900.00	
258	Meals and venue	SGOD	small value	09/19/2022	09/23/2022	10/13/2022	10/13/2022	10/13/2022			AMENIS BESCH	75,000.00	75,000.00	
260	Computer speaker etc	CID	shopping	09/21/2022	10/10/2022	10/25/2022	10/25/2022	10/25/2022			THEMELIUS	36,100.00	9,100.00	
261	Meals and venue	CID	small value	9-21-222	09/26/2022	10-6-222	10-6-222	10/06/2022			RAKDELL INN	141,750.00	141,750.00	
264	Cargo delivery	CID	shopping	09/28/2022	09/30/2022	10/13/2022	10/13/2022	10/13/2022			SHARMELLE ENT	99,000.00	98,000.00	
276	HDMI connector	IT	shopping	10/25/2022	10/20/2022	11/16/2022	11/16/2022	11/16/2022			BESTFRIENDS	60,255.00	57,015.00	
228	Computer ink etc	SGOD	shopping	09/02/2022	09/05/2022	09/14/2022	09/14/2022	09/14/2022	10/17/2022	10/17/2022	JLS TRADING	38,008.01	37,876.00	
229	Meals and venue	Personnel	small value	09/05/2022	09/06/2022	09/12/2022	09/12/2022	09/12/2022	09/14/2022	09/14/2022	RHAJ INN	85,800.00	85,644.00	
230	Meals and venue	SGOD	small value	09/05/2022	09/06/2022	09/12/2022	09/12/2022	09/12/2022	09/17/2022	09/17/2022	RAKDELL INN	46,750.00	46,750.00	
231	Meals and venue	SGOD	small value	12/09/2022	10/10/2022	10-13-2022	10-13-2022	10-13-2022	10-15-2022	10-15-2022	RAKDELL INN	8,250.00	8,250.00	
									10-14-2022	10-14-2022	E-CROWN	33,000.00	33,000.00	

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				BAC Recommen dation	Date of carvass	Opening of carvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOO-E
232	Meals and venue	Personnel	small value	09/05/2022	09/09/2022	09/12/2022	09/12/2022	09/12/2022	09/21/2022	09/21/2022	RAKDELL INN	85,800.00	85,800.00	
233	Meals and venue	Personnel	small value	09/05/2022	09/12/2022	09/16/2022	09/16/2022	09/16/2022	09/26/2022	09/26/2022	E CROWN	356,950.00	356,950.00	
237	Meals and accommodation	CID	small value	09/05/2022	09/05/2022	09/09/2022	09/09/2022	09/09/2022	09/10/2022	09/10/2022	RHAJ INN	38,650.00	38,618.00	
239	CPU	Supply	shopping	09/06/2022	09/08/2022	09/14/2022	09/14/2022	09/14/2022	10/17/2022	10/17/2022	BESTFRIENDS	14,999.00	14,990.00	
240-A	Meals and venue	Personnel	shopping	09/06/2022	09/06/2022	09/12/2022	09/12/2022	09/12/2022	09/13/2022	09/13/2022	RHAJ INN	30,250.00	30,195.00	
241	Meals and venue	IT	small value	07/09/2022	9-19-2022	9-29-2022	9-29-2022	9-29-2022	10-18-2022	10-18-2022	RAKDELL INN	20,350.00	20,350.00	
242	Snacks and lunch	ASDS	small value	07/09/2022	9-13-2022	9-16-2022	9-16-2022	9-16-2022	9-17-2022	9-17-2022	RAKDELL INN	188,100.00	188,100.00	
243	Snacks and lunch	ASDS	small value	06/09/2022	9-13-2022	9-16-2022	9-16-2022	9-16-2022	9-22-2022	9-22-2022	RAKDELL INN	155,000.00	165,000.00	
244	Meals and venue	SGOD	small value	09/06/2022	09/13/2022	09/14/2022	09/14/2022	09/14/2022	11/09/2022	11/09/2022	RAKDELL INN	40,000.00	40,000.00	
245	Meals	SGOD	small value	11/02/2022	11/02/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	RAKDELL INN	42,000.00	42,000.00	
246-A	Meals and venue	ASDS	shopping	09/12/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	VILLATOLLEDO	29,700.00	29,646.00	
248	Meals and venue	Personnel	small value	09/13/2022	08/20/2022	09/16/2022	09/16/2022	09/16/2022	09/24/2022	09/24/2022	RAKDELL INN	53,900.00	53,900.00	
249	Aircon split type	Supply	shopping	09/13/2022	09/26/2022	10/04/2022	10/04/2022	10/04/2022	11/08/2022	11/08/2022	A3 GEN MDSE	90,000.00	86,000.00	
250	General cleaning of aircon	Accounting	shopping	09/14/2022	09/19/2022	09/29/2022	09/29/2022	09/29/2022	10/03/2022	10/03/2022	ORLANES	7,500.00	7,500.00	
251	Meals and venue	CID	small value	09/16/2022	09/21/2022	09/29/2022	09/29/2022	09/29/2022	10/27/2022	10/27/2022	VILLATOLLEDO	38,000.00	37,924.00	
252	Printer and A4	CID	shopping	09/16/2022	09/26/2022	10/13/2022	10/13/2022	10/13/2022	11/07/2022	11/07/2022	THEMELIUS	259,600.00	257,888.00	
253	Meals and venue	SGOD	small value	9-16-2022	9-20-2022	9-29-2022	9-29-2022	9-29-2022	03/10/2022	03/10/2022	RAKDELL INN	137,500.00	137,500.00	
254	Load card Oct-December	Supply	shopping	09/19/2022	10/06/2022	10/18/2022	10/18/2022	10/18/2022	11/16/2022	11/16/2022	BESTFRIENDS	92,955.00	92,844.00	
255	Meals and venue	SGOD	small value	09/21/2022	09/26/2022	10/04/2022	10/04/2022	10/04/2022	10/07/2022	10/07/2022	RHAJ INN	28,000.00	24,451.00	
257	Meals and venue	SDS	small value	09/19/2022	09/23/2022	10/04/2022	10/04/2022	10/04/2022	10/07/2022	10/07/2022	TWIN ROCK	90,000.00	90,000.00	
260	Rental for studio set-up	CID	shopping	09/21/2022	10/24/2022	12/13/2022	12/13/2022	12/13/2022			GFC ENT	20,000.00	19,800.00	
262	Meals and venue	SGOD	small value	09/21/2022	09/26/2022	10/04/2022	10/04/2022	10/04/2022	10/06/2022	10/06/2022	RAKDELL INN	15,000.00	15,000.00	
262-A	Room accommodation	SGOD	small value	09/21/2022	09/22/2022	09/29/2022	09/29/2022	09/29/2022	09/30/2022	09/30/2022	AMENIS BESCH	49,700.00	49,700.00	
263	Meals and venue	Personnel	small value	09/22/2022	09/30/2022	10/05/2022	10/05/2022	10/05/2022	10/12/2022	10/12/2022	RAKDELL INN	180,000.00	180,000.00	
270	Meals and venue	Personnel	small value	10/18/2022	10/24/2022	11/02/2022	11/02/2022	11/02/2022	12/16/2022	12/16/2022	RAKDELL INN	21,000.00	21,000.00	
271	Meals and venue	CID	small value	09/19/2022	10/06/2022	10/18/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	AMENIS BESCH	81,000.00	81,000.00	
272	EPSON ink etc	CID	shopping	10/05/2022	10/10/2022	10/13/2022	10/13/2022	10/13/2022	10/19/2022	10/19/2022	THEMELIUS	3,065.00	3,065.00	
274	Meals and venue	AO	small value	10/10/2022	10/12/2022	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	VILLATOLLEDO	96,000.00	95,790.00	
275	Melas and venue	SGOD	small value	10/19/2022	10/19/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022	10/27/2022	QUEEN MARICEL	134,850.00	134,850.00	
276-A	Melas and venue	SGOD	small value	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	AMENIS BESCH	36,250.00	36,250.00	
277	Data box file etc	Supply	shopping	10/12/2022	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	JLS TRADING	45,500.00	45,500.00	
278	Food and venue	SGOD	small value	10/14/2022	10/24/2022	11/02/2022	11/02/2022	11/02/2022	12/09/2022	12/09/2022	AMENIS BESCH	38,500.00	38,500.00	
278-A	Token	CID	shopping	10/13/2022	10/13/2022	12/14/2022	12/14/2022	12/14/2022			JF PRINTS	6,000.00	6,000.00	
279-A	Melas and venue	CID	small value	10/17/2022	10/17/2022	10/21/2022	10/21/2022	10/21/2022	10/22/2022	10/22/2022	VILLATOLLEDO	18,000.00	17,976.00	
280	Meals and venue	SGOD	shopping	10/19/2022	10/28/2022	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	RHAJ INN	60,000.00	59,880.00	
281	Meals and venue	SGOD	small value	10/19/2022	10/21/2022	10/26/2022	10/26/2022	10/26/2022			AMENIS BESCH	127,300.00	127,300.00	
282	Tarpaulin	SGOD	shopping	10/19/2022	10/20/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022	10/27/2022	JF PRINTS	2,100.00	1,750.00	
283	Flashdrive etc	SGOD	shopping	10-19-2022	10-20-2022	10-27-2022	10-27-2022	10-27-2022	02/11/2022	02/11/2022	JLS TRADING	42,460.00	42,460.00	
283-A	Corkboard etc	Personnel	shopping	10/19/2022	10/19/2022	10/25/2022	10/25/2022	10/25/2022	10/26/2022	10/26/2022	JLS TRADING	16,552.00	16,552.00	
284	Room accommodation	SGOD	small value	10/20/2022	10/21/2022	10/27/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022	RAKDELL INN	5,000.00	5,000.00	

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				BAC Recommen dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
285	Meals and venue	SGOD	small value	10/20/2022	10/21/2022	10/27/2022	10/27/2022	10/27/2022	10/29/2022	10/29/2022	RAKDELL INN	49,500.00	49,500.00	
289	Meals and venue	CID	small value	11/02/2022	11/02/2022	11/11/2022	11/11/2022	11/11/2022	11/16/2022	11/16/2022	RHAJ INN	26,400.00	26,356.00	
290	Generator battery	IT	shopping	11/02/2022	11/07/2022	12/06/2022	12/06/2022	12/06/2022			K2C	6,000.00	5,900.00	
291	Meals and venue	CID	small value	10-27-2022	10-27-2022	03/11/2022	03/11/2022	03/11/2022	04/11/2022	04/11/2022	RAKDELL INN	40,500.00	40,500.00	
291-B	Meals	SGOD	small value	02/11/2022	02/11/2022	08/11/2022	08/11/2022	08/11/2022	11/11/2022	11/11/2022	RAKDELL INN	12,000.00	12,000.00	
292	Medicines	SGOD	shopping	11/03/2022	11/14/2022	11/18/2022	11/18/2022	11/18/2022	12/12/2022	12/12/2022	LEECARE	260,080.00	259,695.05	
296	Meals and venue	CID	small value	11/03/2022	11/03/2022	11/10/2022	11/10/2022	11/10/2022	11/12/2022	11/12/2022	RHAJ INN	25,800.00	25,757.00	
298	Meals and venue	CID	small value	11/09/2022	11/14/2022	11/25/2022	11/25/2022	11/25/2022	11/28/2022	11/28/2022	QUEEN MARICEL	105,000.00	105,000.00	
298-A	Meals and venue	CID	small value	11/09/2022	11/10/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	WEDDING EAST	25,000.00	25,000.00	
299	Meals and venue	CID	small value	11/10/2022	11/11/2022	11/17/2022	11/17/2022	11/17/2022			AMENIS BESCH	150,600.00	150,600.00	
300	Rental for studio set-up	CID	shopping	11/10/2022	11/14/2022	12/13/2022	12/13/2022	12/13/2022			GFC ENT	25,000.00	25,000.00	
301	Meals and venue	CID	small value	11/10/2022	11/17/2022	11/22/2022	11/22/2022	11/22/2022	12/04/2022	12/04/2022	QUEEN MARICEL	173,000.00	173,000.00	
303-A	Snacks AM,PM and lunch	ASDS	small value	11/10/2022	11/11/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	RAKDELL INN	10,500.00	10,500.00	
304-A	Rental of I MAC	CID	small value	11-10-202	11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/16/2022	11/16/2022	GFC ENT	4,000.00	4,000.00	
304-B	Load card	CID	shopping	11/10/2022	11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/19/2022	11/19/2022	THEMELIUS	4,350.00	4,350.00	
304-C	Meals and venue	CID	small value	11/10/2022	11/10/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	RAKDELL INN	9,390.00	8,400.00	
305	Brocade etc	ASDS	shopping	11/14/2022	11/14/2022	12/09/2022	12/09/2022	12/09/2022	12/15/2022	12/15/2022	RDN	13,000.00	13,000.00	
306-A	Meals and venue	CID	small value	11/14/2022	11/14/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	AMENIS BESCH	48,000.00	48,000.00	
307	Meals and venue	CID	small value	11/15/2022	11/16/2022	11/24/2022	11/24/2022	11/24/2022	12/06/2022	12/06/2022	QUEEN MARICEL	59,150.00	59,127.25	
309	Melas and venue	CID	small value	11/15/2022	11/17/2022	11/22/2022	11/22/2022	11/22/2022	12/09/2022	11/09/2022	WEDDING EAST	195,500.00	195,500.00	
310	Professional digital etc	IT	shopping	11/15/2022	11/21/2022	11/29/2022	11/29/2022	11/29/2022			BESTFRIENDS	35,000.00	34,800.00	
311	Meals and venue	CID	small value	11/15/2022	11/15/2022	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	VILLA TOLLEDO	46,200.00	46,116.00	
318	Sports equipment	SGOD	shopping	11/15/2022	11/19/2022	11/24/2022	11/24/2022	11/24/2022	12/28/2022	12/28/2022	THEMELIUS	715,050.28	665,536.00	
319	Meals and venue	CID	small value	11/15/2022	11/17/2022	11-22-222	11/22/2022	11/22/2022	12/02/2022	12/02/2022	RHAJ INN	210,200.00	210,045.00	
321	Meals and venue	CID	small value	11/15/2022	11/17/2022	11/22/2022	11/22/2022	11/22/2022	11/28/2022	11/28/2022	RAKDELL INN	157,000.00	157,000.00	
322	Make-up kit etc	CID	shopping	11/06/2022	11/17/2022	11/25/2022	11/25/2022	11/25/2022			THEMELIUS	16,600.00	16,600.00	
323-A	Token	CID	shopping	11/18/2022	11/18/2022	11/23/2022	11/23/2022	11/23/2022			WEDDING EAST	18,000.00	18,000.00	
324-A	Meals and venue	CID	small value	11/21/2022	11/21/2022	11/16/2022	11/16/2022	11/16/2022	11/26/2022	11/26/2022	VILLA TOLLEDO	14,700.00	14,678.00	
325	EPSON printer etc	Personnel	shopping	11/22/2022	12/07/2022	12/14/2022	12/14/2022	12/14/2022			JLS TRADING	139,800.00	139,800.00	
326	Meals and venue	CID	small value	11/22/2022	11/22/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	RAKDELL INN	40,000.00	40,000.00	
327	Special paper etc	CID	shopping	11/28/2022	11/28/2022	12/01/2022	12/13/2022	12/13/2022			THEMELIUS	17,800.00	17,800.00	
327-A	Meals and venue	CID	small value	11/22/2022	11/22/2022	11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	RAKDELL INN	25,300.00	25,300.00	
328	CPU	Supply	shopping	11/28/2022	11/28/2022	12/13/2022	12/13/2022	12/13/2022			PC MICRON	16,500.00	16,500.00	
329	Meals and venue	SGOD	small value	11/24/2022	11/26/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	VILLA TOLLEDO	50,000.00	49,900.00	
329-A	Meals and venue	CID	small value	11/24/2022	11/24/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022	RAKDELL INN	32,400.00	32,400.00	
329-B	A4 etc	CID	shopping	11/24/2022	12/05/2022	12/13/2022	12-13-222	12/13/2022			THEMELIUS	4,600.00	4,600.00	
330	General cleaning of aircon	Supply	shopping	11/28/2022	12/05/2022	12/13/2022	12/13/2022	12/13/2022			FIRST AIR	16,300.00	16,300.00	
331-A	Meals and venue	Personnel	small value	11/28/2022	11/28/2022	12/02/2022	12/02/2022	12/02/2022	12/06/2022	12/06/2022	RAKDELL INN	27,600.00	27,600.00	
333	Frame certificate	CID	shopping	11/28/2022	11/28/2022	12/13/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	THEMELIUS	17,850.00	17,850.00	
334	Aceylic etc	CID	shopping	11/28/2022	11/28/2022	12/14/2022	12/14/2022	12/14/2022	12/23/2022	12/23/2022	GFC ENT	10,525.00	10,525.00	

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336	Back UPS 650 APC	Cashiers	shopping	11/29/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022		PC MICRON	5,000.00	3,340.00	
337	Meals and venue	CID	small value	11/25/2022	12/01/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	QUEEN MARICEL	6,600.00	5,497.25	
338	Meals and venue	CID	small value	11/29/2022	12/01/2022	12/06/2022	12/06/2022	12/09/2022	12/09/2022	AMENIS BESCH	19,800.00	13,200.00	
339	Load card etc	CID	shopping	11/29/2022	12/01/2022	12/14/2022	12/14/2022			THEMELIUS	22,700.00	22,700.00	
340	Meals and venue	CID	small value	12/01/2022	12/01/2022	12/08/2022	12/08/2022	12/10/2022	12-10-202	QUEEN MARICEL	34,000.00	33,976.00	
341	Meals and venue	CID	small value	11/29/2022	12/07/2022	12/07/2022	12/07/2022			RAKDELL INN	26,000.00	26,000.00	
342	Load card etc	CID	shopping	11/29/2022	12/01/2022	12/13/2022	12/13/2022			THEMELIUS	5,950.00	5,950.00	
343	Certificate holder etc	CID	shopping	11/29/2022	12/01/2022	12/13/2022	12/13/2022			THEMELIUS	1,395.00	1,395.00	
346	Bluetooth etc	CID	shopping	12/01/2022	12/02/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	JLS TRADING	658,725.00	658,593.85	
347	Meals	SGOD	small value	12/02/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/16/2022	AMENIS BESCH	15,000.00	15,000.00	
351	Acrylic medals etc	CID	shopping	12/06/2022	12/06/2022	12/14/2022	12/14/2022			GFC ENT	15,505.00	15,505.00	
352	Meals and venue	CID	small value	12/06/2022	12/06/2022	12/09/2022	12/09/2022	12/10/2022	12/10/2022	RHAJ NN	11,000.00	10,980.00	
353	Flashdrive etc	CID	shopping	12/06/2022	12/06/2022	12/13/2022	12/13/2022			THEMELIUS	12,300.00	12,300.00	
354	PCF access etc	IT	shopping	12/22/2022	12/15/2022	12/22/2022	12/22/2022			FREQIT	37,300.00	36,770.00	
358	Food packs	ASDS	shopping	12/12/2022	12/14/2022	12/19/2022	12/19/2022	12/22/2022	12/22/2022	JLS TRADING	475,000.00	475,000.00	
360	Snacks and dinner	ASDS	small value	12/12/2022	12/14/2022	12/19/2022	12/19/2022	12/22/2022	12/22/2022	RAKDELL INN	124,000.00	123,975.00	
367	Dinner	ASDS	small value	12/15/2022	12/15/2022	12/27/2022	12/27/2022			QUEEN MARICEL	38,500.00	38,500.00	
369	Meals and venue	CID	small value	12/15/2022	12/16/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	RAKDELL INN	160,200.00	160,200.00	
374	Meals and venue	CID	small value	12/19/2022	12/21/2022	12/26/2022	12/26/2022	12/27/2022	12/27/2022	WEDDING EAST	52,800.00	52,800.00	

PREPARED BY:

EVA S. TOLENTINO  
BAC SECRETARY

Approved by:

SUSAN S. COLLANIO  
Schools Division Superintendent