

Contracts Awarded and Na

TESD

Purchase Request No.	Project Title	Date Posted	Approved Budget for the Contract (ABC)
2024-01-001	Instructional Supplies for Carpentry	01/08/2024	20,000.00
2024-01-002	Instructional Supplies for Carpentry	01/08/2024	30,000.00
2024-01-003	Office Supplies and Materials	01/10/2024	15,000.00
2024-01-004	Instructional Supplies for EIM NC II	01/08/2024	5,000.00
2024-01-005	Assessment Supplies for EIM	01/08/2024	1,000.00
2024-01-006	Office Supplies and Materials	01/08/2024	4,700.00
2024-01-007	Instructional Supplies for Masonry	01/09/2024	5,000.00
2024-01-008	Instructional Supplies for EIM NC II	01/03/2024	5,500.00
2024-01-009	Instructional Supplies for EIM NC II	01/03/2024	5,500.00
2024-01-010	Instructional Supplies for EIM NC II	01/10/2024	13,000.00
2024-01-011	Instructional Supplies for EIM NC II	01/11/2024	10,000.00
2024-01-012	Instructional Supplies for EIM NC II	01/11/2024	5,500.00
2024-01-013	Office Supplies and Materials	01/11/2024	3,000.00
2024-01-014	Instructional Supplies for FOS NC II	1/15/2024	6,000.00
2024-01-015	Office Supplies and Materials	01/03/2024	3,000.00
2024-01-016	Office Supplies and Materials	01/03/2024	20,000.00
2024-01-017	Instructional Supplies for SMAW NC II	1/17/2024	6,000.00
2024-01-018	Instructional Supplies for SMAW NC II	1/17/2024	12,500.00
2024-01-019	Instructional Supplies for SMAW NC II	1/17/2024	7,000.00
2024-01-020	Instructional Supplies for RAC NC II	1/22/2024	11,500.00

2024-01-021	Instructional Supplies for RAC NC II	1/17/2024	13,500.00
2024-01-022	Office Supplies and Materials	1/17/2024	22,500.00
2024-01-023-A	Instructional Supplies for RAC NC II	1/24/2024	7,000.00
2024-01-023-B	Instructional Supplies for Food Processing NC II	01/03/2024	65,000.00
2024-01-024	Housekeeping and Cookery NC II	1/22/2024	6,500.00
2024-01-025	Instructional Supplies for Dressmaking	1/22/2024	41,000.00
2024-02-026	Instructional Supplies for Dressmaking	18/01/2024	6,000.00
2024-02-027	Instructional Supplies for EIM NC II	30/01/2024	5,000.00
2024-02-028	Instructional Supplies for EIM NC II	30/01/2024	17,500.00
2024-02-029	Instructional Supplies for Driving NC II	31/01/2024	14,500.00
2024-02-030	Instructional Supplies for Driving NC II	31/01/2024	7,000.00
2024-02-031	Instructional Supplies for Driving NC II	31/01/2024	9,500.00
2024-02-032	Instructional Supplies for SMAW NC II	01/02/2024	45,000.00
2024-02-033	Instructional Supplies for Plumbing NC II	02/02/2024	2,500.00
2024-02-034	Instructional Supplies for Plumbing NC II	07/02/2024	3,500.00
2024-02-035	Instructional Supplies for Carpentry	02/02/2024	15,500.00
2024-02-036	Instructional Supplies for Carpentry	01/11/2024	5,100.00
2024-02-037	Instructional Supplies for Carpentry	02/02/2024	2,500.00
2024-02-038	Instructional Supplies for Cookery NC II	03/02/2024	4,000.00
2024-02-039	Instructional Supplies for SMAW NC II	01/02/2024	300,000.00
2024-02-040	Instructional Supplies for Masonry	01/02/2024	250,000.00
2024-02-041	Office Supplies and Materials	01/03/2024	125,000.00
2024-02-042	Office Supplies and Materials	11/01/2024	22,500.00
2024-02-043	Instructional Supplies for BARISTA	24/01/2024	6,000.00
2024-02-044	Instructional Supplies for EIM NC II	07/02/2024	3,000.00

2024-02-045	Instructional Supplies for EIM NC II	07/02/2024	5,000.00
2024-02-046	Instructional Supplies for EIM NC II	07/02/2024	6,000.00
2024-02-047	Instructional Supplies for EIM NC II	07/02/2024	2,500.00
2024-02-048	Instructional Supplies for EIM NC II	07/02/2024	9,000.00
2024-02-049	Instructional Supplies for EIM NC II	30/01/2024	5,000.00
2024-02-050	Instructional Supplies for EIM NC II	1/22/2024	18,000.00
2024-02-051	Instructional Supplies for SMAW NC II	15/01/2024	6,500.00
2024-02-052	Instructional Supplies for SMAW NC II	15/01/2024	6,500.00
2024-02-053	Instructional Supplies for Carpentry	12/01/2024	2,500.00
2024-02-054	Instructional Supplies for Carpentry	12/01/2024	13,000.00
2024-02-055	Instructional Supplies for Masonry	08/02/2024	4,000.00
2024-02-056	Instructional Supplies for Masonry	08/02/2024	2,000.00
2024-02-057	Office Supplies and Materials	02/02/2024	2,500.00
2024-02-058	Assessment Supplies for MSES NC II	07/02/2024	4,000.00
2024-02-059	Assessment Supplies for BARISTA	19/02/2024	6,500.00
2024-02-060	Assessment Supplies for Automotive NC II	1/10/20204	14,500.00
2024-02-061	Instructional Supplies for Housekeeping	12/01/2024	1,500.00
2024-02-062	Instructional Supplies for Housekeeping	12/01/2024	2,500.00
2024-02-063	Repair and Maintenance of CCTV	25/01/2024	3,500.00
2024-02-064	Instructional Supplies for SMAW NC II	30/01/2024	3,000.00
2024-02-065	Instructional Supplies for RAC NC II	22/01/2024	4,500.00
2024-02-066	Office Supplies and Materials	29/01/2024	14,500.00
2024-02-067	Instructional Supplies for FBS NC II	30/01/2024	2,000.00
2024-02-068	Instructional Supplies for Carpentry	12/02/2024	50,000.00
2024-02-069	Instructional Supplies for Automotive	12/01/2024	5,500.00

2024-02-070	Instructional Supplies for Automotive	12/01/2024	2,000.00
2024-02-071	Instructional Supplies for EIM NC II	22/02/2024	31,500.00
2024-03-072	Instructional Supplies for OAP NC II	30/01/2024	3,500.00
2024-03-073	Instructional Supplies for OAP NC II	30/01/2024	2,100.00
2024-03-074	Instructional Supplies for Library	31/01/2024	3,600.00
2024-03-075	Instructional Supplies for RAC NC II	31/01/2024	22,000.00
2024-03-076	Instructional Supplies for BPP NC II	31/01/2024	17,000.00
2024-03-077	Instructional Supplies for BPP NC II	01/02/2024	3,500.00
2024-03-078	Instructional Supplies for Soap making	02/02/2024	5,700.00
2024-03-079	Instructional Supplies for OAP NC II	07/02/2024	45,000.00
2024-03-080	Instructional Supplies for EIM NC II	02/02/2024	6,150.00
2024-03-081	Instructional Supplies for OAP NC II	01/11/2024	13,700.00
2024-03-082	Instructional Supplies for bartending	02/02/2024	4,100.00
2024-03-083	Instructional Supplies for Dressmaking	03/02/2024	29,500.00
2024-03-084	Instructional Supplies for EIM NC II	01/02/2024	13,000.00
2024-03-085	Instructional Supplies for EIM NC II	01/02/2024	13,000.00
2024-03-086	Instructional Supplies for EIM NC II	01/03/2024	2,500.00
2024-03-087	Instructional Supplies for EIM NC II	11/01/2024	12,500.00
2024-03-088	Instructional Supplies for SMAW NC II	24/01/2024	28,000.00
2024-03-089	Instructional Supplies for SMAW NC II	07/02/2024	6,850.00
2024-03-090	Office Supplies and Materials	07/02/2024	2,650.00
2024-03-091	Instructional Supplies for SMAW NC II	07/02/2024	5,500.00
2024-03-092	Instructional Supplies for Carpentry	07/02/2024	12,500.00
2024-03-093	Instructional Supplies for Cookery NC II	07/02/2024	13,500.00
2024-03-094	Instructional Supplies for OAP NC II	30/01/2024	1,500.00



2024-03-095	Instructional Supplies for OAP NC II	01/22/24	1,500.00
2024-03-096	Instructional Supplies for OAP NC II	15/01/2024	500
2024-03-097	Instructional Supplies for Driving NC II	15/01/2024	13,500.00
2024-03-098	Instructional Supplies for FOS NC II	12/01/2024	24,500.00
2024-03-099	Instructional Supplies for FOS NC II	12/01/2024	5,600.00
2024-03-100	Instructional Supplies for Cookery NC II	08/02/2024	7,600.00
2024-03-101	Instructional Supplies for EIM NC II	08/02/2024	27,850.00
2024-03-102	Instructional Supplies for BARISTA	02/02/2024	2,650.00
2024-03-103	Instructional Supplies for BARISTA	07/02/2024	13,500.00
2024-03-104	Instructional Supplies for BARISTA	19/02/2024	6,000.00
2024-03-105	Assessment Supplies for SMAW NC II	01/10/2004	10,500.00
2024-03-106	Assessment Supplies for EIM NC II	01/10/2005	21,700.00
2024-03-107	Office Supplies and Materials	12/01/2024	7,500.00
2024-03-108	Office Supplies and Materials	12/01/2024	11,000.00
2024-03-109	Office Supplies and Materials	25/01/2024	3,500.00
2024-03-110	Assessment Supplies for EIM NC II	30/01/2024	700
2024-03-111	Assessment Supplies for EIM NC II	22/01/2024	1,500.00
2024-03-112	Assessment Supplies for CARPENTRY NC II	29/01/2024	7,500.00
2024-03-113	Instructional Supplies for BARISTA	30/01/2024	8,500.00
2024-03-114	Instructional Supplies for BARISTA	12/02/2024	1,700.00
2024-03-115	Instructional Supplies for SMAW	12/01/2024	8,500.00
2024-03-116	Instructional Supplies for SMAW	12/01/2024	5,500.00
2024-03-117	Instructional Supplies for SMAW	22/02/2024	5000
2024-04-119	Instructional Supplies for Bookkeeping	04/01/2024	4,500.00
2024-04-120	Instructional Supplies for Bookkeeping	04/01/2024	3,600.00

2024-04-121	Admin Supplies fur Supply office	04/01/2024	31,500.00
2024-04-122	Instructional Supplies for SMAW	31/01/2024	1,500.00
2024-04-123	Instructional Supplies for ATS	01/12/2024	9,000.00
2024-04-124	Instructional Supplies for SMAW	03/29/24	12,500.00
2024-04-124	Assessment Supplies for SMAW NC II	03/04/2024	12,500.00
2024-04-125	Assessment Supplies for SMAW NC II	03/25/24	14,000.00
2024-04-126	Instructional Supplies for SMAW	03/25/24	2,500.00
2024-04-127	Instructional Supplies for SMAW	01/11/2024	1
2024-04-128	Instructional Supplies for EIM	03/25/24	14,150.00
2024-04-129	Assessment Supplies for Driving NC II	03/28/24	15,500.00
2024-04-130	Instructional Supplies for SMAW	03/28/24	11,000.00
2024-04-131	Instructional Supplies for SMAW	03/28/24	16,500.00
2024-04-132	Instructional Supplies for SMAW	03/28/24	8,500.00
2024-04-133	Instructional Supplies for Dressmaking	04/02/2024	23,500.00
2024-04-134	Instructional Supplies for Dressmaking	04/05/2024	9,000.00
2024-04-135	Instructional Supplies for Dressmaking	04/05/2024	25,100.00
2024-04-136	Instructional Supplies for SMAW	04/08/2024	6,250.00
2024-04-137	Instructional Supplies for SMAW	04/08/2024	9,000.00
2024-04-138	Instructional Supplies for SMAW	04/02/2024	4,100.00
2024-04-139	Instructional Supplies for SMAW	04/02/2024	12,500.00
2024-04-140	Instructional Supplies for SMAW	04/02/2024	12,500.00
2024-04-141	Instructional Supplies for Automotive	04/08/2024	3,500.00
2024-04-142	Admin Supplies fRr HR O fface	03/21/24	15,000.00
2024-04-143	Instructional Supplies for Driving	04/01/2024	23,500.00
2024-04-144	Admin Supplies fsr Assessment Center	04/04/2024	2,100.00

2024-04-145	Assessment Supplies for SMAW NC II	04/11/2024	3,000.00
2024-04-146	Instructional Supplies for Caregiving	04/08/2024	7,000.00
2024-04-147	Assessment Supplies for Automotive NC II	04/11/2024	2,000.00
2024-04-148	Assessment Supplies for Dressmaking NC II	04/11/2024	8,000.00
2024-04-149	Admin Supplies for Assessment Center	04/15/24	22,000.00
2024-04-150	Assessment Supplies for FOS NC II	04/15/24	1,500.00
2024-04-151	Instructional Supplies for Automotive	03/15/24	2,000.00
2024-04-152	Admin Supplies for Supply office	02/05/2024	19,000.00
2024-04-153	Instructional Supplies for Security Services	03/01/2024	5,000.00
2024-04-154	Admin Supplies for Assessment	04/19/24	20,000.00
2024-04-155	Assessment Supplies for EIM NC II	04/19/24	45,700.00
2024-05-156	Admin Supplies for Registrar Office	04/30/24	27,800.00
2024-05-157	Admin Supplies for Assessment Center	04/30/24	23,500.00
2024-05-158	Admin Supplies for Finance Office	04/30/24	23,500.00
2024-05-159	Instructional Supplies for eIM	05/02/2024	7,500.00
2024-05-160	Instructional Supplies for eIM	05/02/2024	12,500.00
2024-05-161	Instructional Supplies for eIM	05/02/2024	13,850.00
2024-05-162	Instructional Supplies for Automotive	04/30/24	4,000.00
2024-05-163	Instructional Supplies for Carpentry	04/30/24	18,000.00
2024-05-164	Instructional Supplies for Carpentry	04/30/24	2,500.00
2024-05-165	Instructional Supplies for SMAW	04/23/24	33,000.00
2024-05-166	Instructional Supplies for Barista	03/25/24	10,150.00
2024-05-167	Instructional Supplies for SMAW	04/23/24	23,500.00
2024-05-168	Admin Supplies for Assessment	04/23/24	23,850.00
2024-05-169	Office Supplies and Materials	04/23/24	58,000.00

2024-05-170	Instructional Supplies for EIM	05/16/24	19,000.00
2024-05-171	Instructional Supplies for Wellness Massage	05/03/2024	2,750.00
2024-05-172	Instructional Supplies for Housekeeping	05/02/2024	4,250.00
2024-05-173	Instructional Supplies for Housekeeping	05/02/2024	11,250.00
2024-05-174	Instructional Supplies for Housekeeping	05/02/2024	3,000.00
2024-05-175	Instructional Supplies for Housekeeping	05/02/2024	4,250.00
2024-05-176	Instructional Supplies for Housekeeping	05/02/2024	11,150.00
2024-05-177	Instructional Supplies for Housekeeping	05/02/2024	3,000.00
2024-05-178	Instructional Supplies for eIM	05/15/24	10,000.00
2024-05-179	Instructional Supplies for EIM	05/15/24	8,500.00
2024-05-180	Instructional Supplies for eIM	05/16/24	7,750.00
2024-05-181	Instructional Supplies for Driving	05/16/24	15,000.00
2024-05-182	Instructional Supplies for Driving	05/16/24	2,000.00
2024-05-183	Admin Supplies for Registrar	04/30/24	3,500.00
2024-05-184	Admin Supplies for Assessment Center	4/24/2024	44,500.00
2024-05-185	Assessment Supplies for SMAW NC II	5/16/2024	4,650.00
2024-05-186	Assessment Supplies for SMAW NC II	05/10/2024	7,650.00
2024-05-187	Assessment Supplies for SMAW NC II	05/10/2024	9,500.00
2024-05-188	Assessment Supplies for EIM NC II	5/23/2024	22,500.00
2024-05-189	Repair and Maintenance of Vehicles	5/15/2024	28,150.00
2024-05-190	Assessment Supplies for Cookery NC II	4/30/2024	135,000.00
2024-05-191	Assessment Supplies for Housekeeping NC II	5/31/2024	136,500.00
2024-05-192	Assessment Supplies for CSS NC II	5/27/2024	4,750.00
2024-05-193	Instructional Supplies for Bartending	05/07/2024	22,000.00
2024-05-194	Instructional Supplies for Housekeeping NC II	4/18/2024	4,500.00

2024-05-195	Assessment Supplies for EIM NC II	5/20/2024	12,650.00
2024-06-196	Instructional Supplies for Security Service	5/29/2024	67,000.00
2024-06-197	Instructional Supplies for Dressmaking	5/29/2024	36,500.00
2024-06-198	Instructional Supplies for Dressmaking	5/29/2024	36,650.00
2024-06-199	Instructional Supplies for EIM	5/29/2024	10,500.00
2024-06-200	Instructional Supplies for EIM	5/31/2024	3,500.00
2024-06-201	Instructional Supplies for EIM	5/31/2024	28,000.00
2024-06-202	Instructional Supplies for Dressmaking	06/04/2024	10,500.00
2024-06-203	Instructional Supplies for Dressmaking	06/04/2024	3,650.00
2024-06-204	Instructional Supplies for Dressmaking	06/04/2024	4,150.00
2024-06-205	Instructional Supplies for Dressmaking	06/04/2024	3,000.00
2024-06-206	Admin Supplies for HR Office	06/04/2024	17,000.00
2024-06-207	Admin Supplies for Registrar Office	06/05/2024	1,250.00
2024-06-208	Admin Supplies for Finance Office	06/05/2024	800
2024-06-209	Instructional Supplies for SMAW	06/10/2024	10,500.00
2024-06-210	Admin Supplies for Registrar Office	06/10/2024	3,000.00
2024-06-211	Instructional Supplies for CSS	06/11/2024	9,750.00
2024-06-212	Repair and Maintenance of Vehicles	6/17/2024	62,500.00
2024-06-213	Instructional Supplies for Security Service	6/17/2024	17,850.00
2024-06-214	Instructional Supplies for Automotive	6/17/2024	3,000.00
2024-06-215	Instructional Supplies for SMAW	6/17/2024	22,000.00
2024-06-216	Instructional Supplies for EIM	6/17/2024	1,500.00
2024-06-217	Instructional Supplies for EIM	6/20/2024	15,500.00
2024-06-218	Instructional Supplies for EIM	6/20/2024	2,500.00
2024-06-219	Assessment Supplies for MSES NC II	6/20/2024	3,000.00

2024-06-220	Instructional Supplies for Plumbing NC II	5/20/2024	41,750.00
Prepared by:		Certified Corr	
			
JASON S. AGCAOILI		JEANA CRYZELA T	
Administrative Officer I / Supply Officer		Administrative Of	

mes of Suppliers / Contractors / Consultant

A REGIONAL OFFICE 02

As of July 2024

Amount of Contract Awarded	Contractor/Supplier
19,300.00	A9 COMMERCIAL
30,000.00	PENDING'S CONSTRUCTION SUPPLY
12,789.00	C-ANN TRADING AND COMPUTER SERVICE
4,500.00	VEGAS CONSTRUCTION SUPPLY
600	VEGAS CONSTRUCTION SUPPLY
4,620.00	C-ANN TRADING AND COMPUTER SERVICE
4,795.00	VEGAS CONSTRUCTION SUPPLY
5,340.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
5,340.00	VEGAS CONSTRUCTION SUPPLY
12,633.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
9,550.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
5,214.00	VEGAS CONSTRUCTION SUPPLY
2,774.00	C-ANN TRADING AND COMPUTER SERVICE
5,620.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
2,655.00	A9 COMMERCIAL
19,713.00	VEGAS CONSTRUCTION SUPPLY
6,000.00	C. T. PARTS MACHINE SHOP
12,286.00	JHDJ ENTERPRISES
6,800.00	A9 COMMERCIAL
11,450.00	BMK CITY COOL MERCHANDISING& SERVICE CENTER

13,136.00	BMK CITY COOL MERCHANDISING& SERVICE CENTER
22,100.00	L.A.M.L. INK TONER TRADING
6,670.00	BMK CITY COOL MERCHANDISING& SERVICE CENTER
64,140.00	C-ANN TRADING AND COMPUTER SERVICE
6,059.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
40,050.00	ORMITA DRY GOODS AND GEN. MERCHANDISE
5,860.00	ILAGAN ANSON TRADING
4,822.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
17,360.00	VEGAS CONSTRUCTION SUPPLY
13,680.00	A9 COMMERCIAL
6,600.00	VEGAS CONSTRUCTION SUPPLY
9,260.00	D&O PAINT CENTER
45,000.00	VEGAS CONSTRUCTION SUPPLY
2,205.00	ARORA MERCH. & DEVELOPMENT INC.
3,390.00	VEGAS CONSTRUCTION SUPPLY
15,089.00	VEGAS CONSTRUCTION SUPPLY
5,012.00	A9 COMMERCIAL
2,410.00	ARORA MERCH. & DEVELOPMENT INC.
4,000.00	PAEZ TRADING
260,550.00	ILAGAN ROOF CENTER
244,945.00	UY'S HOME BUILDER & GEN. MERCHANDISE
120,824.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
21,512.00	C-ANN TRADING AND COMPUTER SERVICE
5,947.58	EXCEL BAKING CONNECTIONS
2,763.00	QSIX ELECTRICAL AND ENGINEERING SERVICES

4,791.00	VEGAS CONSTRUCTION SUPPLY
5,718.00	VEGAS CONSTRUCTION SUPPLY
2,190.00	A9 COMMERCIAL
8,785.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
4,622.00	QSIX ELECTRICAL AND ENGINEERING SERVICES
17,790.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
6,100.00	A9 COMMERCIAL
4,160.04	VEGAS CONSTRUCTION SUPPLY
2,160.00	BGY ENTERPRISES
12,700.00	WONG'S DEPARTMENT STORE
3,580.00	A9 COMMERCIAL
1,840.00	VEGAS CONSTRUCTION SUPPLY
2,300.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
3,840.00	CAPRICORN MOTOR. PARTS& ACCESSORIES
6,268.82	EXCEL BAKING CONNECTIONS
14,208.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
1,135.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
2,387.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
3,200.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
2,935.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
4,300.00	PAEZ TRADING
14,500.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
1,619.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
49,377.00	WILCON DEPOT INC.
5,100.00	C-ANN TRADING AND COMPUTER SERVICE CENTER

2,000.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
31,050.00	RDP FIRE EXTINGUISHER ENTERPRISES
3,350.00	A9 COMMERCIAL
2,010.00	VEGAS CONSTRUCTION SUPPLY
3,537.00	VEGAS CONSTRUCTION SUPPLY
21,600.00	BMK CITY COOL MERCHANDISING& SERVICE CENTER
16,700.00	AR8 PAINTCENTER
3,420.00	A9 COMMERCIAL
5,650.00	ISABELA LIVELIHOOD CENTER AND GENERAL MERCHANDISE
42,000.00	ALIANAH'S GARDEN
6,055.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
13,485.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
4,032.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
29,200.00	ENA GRAPHIX
12,902.00	VEGAS CONSTRUCTION SUPPLY
12,902.00	A9 COMMERCIAL
2,427.00	VEGAS CONSTRUCTION SUPPLY
12,250.00	WONG'S DEPARTMENT STORE
27,640.00	VEGAS CONSTRUCTION SUPPLY
6,750.00	CT PARTS MACHINE SHOP
2,600.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
5,100.00	A9 COMMERCIAL
12,170.00	A9 COMMERCIAL
13,200.00	CAGAYAN APPLIANCE CENTER
1,248.00	QSIX ELECTRICAL ENGINEERING SERVICES

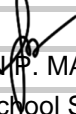
1,248.00	A9 COMMERCIAL
425	WONG'S DEPARTMENT STORE
13,450.00	VMC AUTO PARTS & ACCESSORIES
24,395.00	VEGAS CONSTRUCTION SUPPLY
5,500.00	UY'S HOME BUILDER & GEN. MERCHANDISE
7,500.00	PAEZ TRADING
27,591.00	ILAGAN ANSON TRADING
2,595.00	LG SARI SARI STORE
13,459.21	EXCEL BAKING CONNECTIONS
5,847.30	EXCEL BAKING CONNECTIONS
10,340.00	VEGAS CONSTRUCTION SUPPLY
20,600.00	RDP FIRE EXTINGUISHER ENTERPRISES
7,250.00	ARORA MERCH. & DEVELOPMENT INC.
10,754.00	THE DIY SHOP CORP
3,150.00	C-ANN TRADING AND COMPUTER SERVICE
654	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
1,427.00	C-ANN TRADING AND COMPUTER SERVICE
7,340.00	VEGAS CONSTRUCTION SUPPLY
8,357.00	KARURO TRADING
1,517.12	EXCEL BAKING CONNECTIONS
8,470.00	VEGAS CONSTRUCTION SUPPLY
5,400.00	UY'S HOME BUILDER & GEN. MERCHANDISE
4800	A9 COMMERCIAL
4,430.00	ILAGAN GOODLUCK TRADING
3,514.00	PANDAYAN BOOKSHOP INC.,

30,430.00	B.M.DOMINGO MOTOR SALES, INC.
1,020.00	A9 COMMERCIAL
8,988.00	PANDAYAN BOOKSHOP INC.,
12,286.00	JHDJ ENTERPRISES
12,286.00	JHDJ ENTERPRISES
13,500.00	UY'S HOME BULDER & GENERAL MDSE
2,240.00	A9 COMMERCIAL
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14,030.00	QSIX ELECTRICAL SALES AND ENGINEERING SERVICES
15,200.00	L.P. TIREX MARKETING
10,661.00	VEGA'S CONSTRUCTION SUPPLY
16,150.00	UY'S HOME BULDER & GENERAL MDSE
8,240.00	A9 COMMERCIAL
23,340.00	ILAGAN ANSON TRADING
8,975.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
25,085.00	ILAGAN ANSON TRADING
6,198.00	A9 COMMERCIAL
9,000.00	VEGA'S CONSTRUCTION SUPPLY
4,025.00	VEGA'S CONSTRUCTION SUPPLY
12,286.00	JHDJ ENTERPRISES
12,286.00	JHDJ ENTERPRISES
3,400.00	TENPLUS AUTO SUPPLY
14,900.00	FIXIE COMPUTER VENTURES
23,350.00	VMC AUTO PARTS AND ACCESSORIES TRADING
2,044.00	C-ANN TRADING AND COMPUTER SERVICES

2,725.00	VEGA'S CONSTRUCTION SUPPLY
6,932.00	C-ANN TRADING AND COMPUTER SERVICES
1,900.00	CTP PARTS MACHINE SHOP
7,720.00	ILAGAN ANSON TRADING
21,991.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
1,155.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
1,800.00	J AND A GENERAL MECHANDISE
18,504.00	IN -- HOUSE PRINTEXT PRINTING SERVICES
4,971.00	VEGA'S CONSTRUCTION SUPPLY
20,000.00	CHARLIE A. MAMURI
45,580.00	CENTRO UNITED MERCHANDISING
27,200.00	L.A.M.L INK AND TONER TRADING
23,200.00	L.A.M.L INK AND TONER TRADING
23,200.00	L.A.M.L INK AND TONER TRADING
7,470.00	QSIX ELECTRICAL SALES AND ENGINEERING SERVICES
12,250.00	A9 COMMERCIAL
12,617.00	VEGA'S CONSTRUCTION SUPPLY
3,800.00	YAP CARESSA DIANE ENTERPRISE CORPORATION
17,950.00	ARORA MERCHANDISING AND DEVELOPMENT CORP.,
2,145.00	VEGA'S CONSTRUCTION SUPPLY
32,622.00	VEGA'S CONSTRUCTION SUPPLY
10,068.94	EXCEL BAKING CONNECTIONS
23,100.00	A9 COMMERCIAL
23,726.00	MICSMED DRUG STORE
57,804.90	DBM

18,852.00	VEGA'S CONSTRUCTION SUPPLY
2,650.00	ILAGAN ANSON TRADING
4,190.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
11,065.00	C-ANN TRADING AND COMPUTER SERVICES
2,855.00	ARORA MERCHANDISING AND DEVELOPMENT CORP.,
4,190.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING
11,065.00	C-ANN TRADING AND COMPUTER SERVICES
2,855.00	ARORA MERCHANDISING AND DEVELOPMENT CORP.,
9,799.00	VEGA'S CONSTRUCTION SUPPLY
8,230.00	QSIX ELECTRICAL SALES AND ENGINEERING SERVICES
7,600.00	A9 COMMERCIAL
14,865.00	A9 COMMERCIAL
1,740.00	ARORA MERCHANDISING AND DEVELOPMENT CORP.,
3,500.00	VLD ESCUBIO PRINTING PRESS
43,950.00	C-ANN TRADING AND COMPUTER SERVICES
4,500.00	ARORA MERCHANDISING AND DEVELOPMENT CORP.,
7,550.00	A9 COMMERCIAL
9,360.00	VEGA'S CONSTRUCTION SUPPLY
21,410.00	VEGA'S CONSTRUCTION SUPPLY
28,030.00	VMC AUTO PARTS AND ACCESSORIES TRADING
133,450.00	MV JING ENTERPRISES
135,900.00	MV JING ENTERPRISES
4,650.00	C-ANN TRADING AND COMPUTER SERVICES
21,973.00	C-ANN TRADING AND COMPUTER SERVICES
4,424.00	C-ANN TRADING AND COMPUTER SERVICES

12,500.00	TECHNOSIGN PRINTING PRESS
66,500.00	GREAT LEGACY HARDWARE TOOLS
36,065.00	SANTOS WHY TOOLS HARDWARE & EQUIPMENT TRADING
35,865.00	SANTOS WHY TOOLS HARDWARE & EQUIPMENT TRADING
10,440.00	QSIX ELECTRICAL AND ENGINEERING SERVICE
3,340.00	A9 COMMERCIAL
27,804.00	VEGA'S CONSTRUCTION SUPPLY
10,370.00	ILAGAN ANSON TRADING
3,550.00	IGLT SCHOOLS AND OFFICE SUPPLIES
4,105.00	ILAGAN ANSON TRADING
2,850.00	IGLT SCHOOLS AND OFFICE SUPPLIES
16,996.00	SAVERS ELECTRONIC WORLD INC.
1,200.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
800	C-ANN TRADING AND COMPUTER SERVICE CENTER
10,500.00	CT PARTS MACHINE SHOP
2,900.00	IGLT SCHOOLS AND OFFICE SUPPLIES
9,555.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
61,600.00	L.P. TIREX MARKETING
17,500.00	ARMSTRONG TRADING
3,000.00	EDMUND AUTO PARTS
21,625.00	VEGA'S CONSTRUCTION SUPPLY
1,468.00	VEGA'S CONSTRUCTION SUPPLY
15,438.00	PANDAYAN BOOKSHOP INC.
2,395.00	C-ANN TRADING AND COMPUTER SERVICE CENTER
2,815.00	EDMUND AUTO PARTS

41,625.00	A9 COMMERCIAL
ect:	Approved by:
	
... AQUINO	EDWIN P. MADARANG
... ficer IV	Vocational School Superintende

Purchase Order No.
2024-01-001
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