

Item No.	Name of Supplier/Dealer	Particulars	Amount
36	ACERS	computer supplies	6,095.00
37	ACERS	desktop computers	238,490.00
38	New Silahis Educ'l. Supply	office supplies	17,988.00
39	New Silahis Educ'l. Supply	office supplies	16,284.00
40	Grageda Organics & Pots	ornamental plants	15,000.00
41	EADCOOP	catering services	9,000.00
42	EUROCARE Saver Pharma Co.	medical supplies	9,196.00
43	New Silahis Educ'l. Supply	office supplies	10,250.00
44	Bombay Silk Store	janitorial supplies	3,575.00
45	New Silahis Educ'l. Supply	office supplies	5,800.00
46	ACERS	laptop computer	37,820.00
47	New Vicente Dy Ent., Inc.	materials of R & M	5,785.00
48	ACERS	desktop computers	118,850.00
49	DBM Procurement Service	office supplies	91,994.35
50	Bombay Silk Store	athletic supplies	48,231.00
51	New Silahis Educ'l. Supply	office supplies	13,350.00
52	New Silahis Educ'l. Supply	office supplies	5,160.00
53	New Silahis Educ'l. Supply	office supplies	18,939.00
54	New Silahis Educ'l. Supply	office supplies	5,800.00
55	ACERS	computer supplies	5,484.00
56	Maristoni Commercial Supply	monoblock chairs	84,000.00
57	DBM Procurement Service	office supplies	2,560.10
58	DBM Procurement Service	janitorial supplies	7,081.85
59	Gakken, Phils., Inc	consumables	1,500.00
60	New Silahis Educ'l. Supply	office supplies	15,140.00
61	ACERS	computer supplies	13,796.00
62	ACERS	computer supplies	9,665.00
63	ACERS	video camera	36,000.00
64	Bombay Silk Store	athletic supplies	32,417.00
65	New Greemar's Tailoring	athletic uniforms	42,840.00
66	DBM Procurement Service	office supplies	994.80
67	Denver's Computer Shoppe, Inc.	ICT equipments	363,559.00
68	Bodega Glassware	office equipment/appliances	103,730.00
69	Canon Marketing Phils., Inc.	consumables	9,216.00
70	EADCOOP	catering services	20,440.00
71	Lucky Educ'l. Supply, Inc.	office supplies	2,677.50
72	EADCOOP	catering services	40,186.00
73	New Silahis Educ'l. Supply	office supplies	21,143.50
		sub-total of page 2	1,490,038.10
		sub-total of page 1	721,645.30
		GRAND TOTAL	2,211,683.40