

| DATE | FUNDING | PROC. OFFICE | SUPPLIER INFO | AMOUNT | REMARKS | PO REF | POSTED |
|-----------|---------|--------------|------------------------------|------------|--|--------|--------|
| 6/1/2016 | | NCH | EMELITO ALEGRE JR | 36,270.00 | CONSULTANCY > APR 2016 | | |
| 6/1/2016 | | SPO | ELMER BALDEMORO | 200,000.00 | LIQUIDATION > CHILDREN'S MONTH | | |
| 6/1/2016 | | VMO | JERIROYS KITCHENETTE | 50,400.00 | MEALS > LUPON SEMI ANNUAL MEETING | | |
| 6/1/2016 | | CVO | OLIVAN SEA OIL | 1,064.21 | FUEL | | |
| 6/1/2016 | | CVO | JAIME HALCON JR | 240.00 | REIMB OFFICE SUPPLIES | | |
| 6/1/2016 | | CVO | OLIVAN SEA OIL | 1,570.08 | FUEL | | |
| 6/1/2016 | | CVO | JUNIOS ELAD JR | 383.00 | REIMB OFFICE SUPPLIES | | |
| 6/1/2016 | | CMO | BODEGA GLASSWARE | 122,390.00 | AC + OFFICE EQPT | 1193 | |
| 6/1/2016 | | CTO | OLIVAN SEA OIL | 2,354.34 | FUEL | | |
| 6/1/2016 | | CSWDO | EVANGELINE MANALO | 22,978.50 | REPLENISHMENT > NCCW | | |
| 6/2/2016 | | ESSO | CSNHS MULTI-PURPOSE COOP | 64,050.00 | MEALS | | |
| 6/2/2016 | | SWMO | OLIVAN SEA OIL | 49,468.30 | FUEL MAY 23-29, 2016 | | |
| 6/2/2016 | | SWMO | OLIVAN SEA OIL | 39,686.46 | FUEL MAY 23-29, 2016 | | |
| 6/2/2016 | | SWMO | OLIVAN SEA OIL | 47,846.81 | FUEL MAY 23-29, 2016 | | |
| 6/2/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 3,660.00 | PARTS > BOOM TRUCK | | |
| 6/2/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 10,440.00 | SPARE PARTS > FOTON AMBULANCE | | |
| 6/2/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 19,597.00 | LABOR > VARIOUS PSO VEHICLES | | |
| 6/2/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 111,181.00 | PARTS/LABOR > VARIOUS SWMO VEHICLES | | |
| 6/2/2016 | | VMO | NELSON LEGACION | 122,880.00 | TARP PRINTING | | |
| 6/2/2016 | | NCDDDB | PADOLINA'S CATERING SERVICES | 1,500.00 | MEALS | | |
| 6/2/2016 | | CEO | OLIVAN SEA OIL | 5,853.92 | FUEL MAY 23-29, 2016 | | |
| 6/2/2016 | | CEO | OLIVAN SEA OIL | 4,053.56 | FUEL MAY 16-23, 2016 | | |
| 6/6/2016 | | HSDO | COMPACTBUILT | 4,795.00 | HARDWARE MATERIALS | | |
| 6/6/2016 | | HSDO | OLIVAN SEA OIL | 1,128.27 | FUEL | | |
| 6/6/2016 | | HSDO | CARARAYAN TRADING | 43,117.00 | HOUSING MATERIALS | | |
| 6/6/2016 | | ENRO | OLIVAN SEA OIL | 3,098.01 | FUEL MAY 16-23, 2016 | | |
| 6/6/2016 | | ENRO | OLIVAN SEA OIL | 1,912.74 | FUEL MAY 2-8, 2016 | | |
| 6/6/2016 | | ENRO | OLIVAN SEA OIL | 1,681.32 | FUEL MAY 23-29, 2016 | | |
| 6/6/2016 | | CEO | OLIVAN SEA OIL | 30,525.00 | FUEL | | |
| 6/6/2016 | | OLLI | ESTELITA SANICO | 5,200.00 | FOOD SUPPLIES | | |
| 6/6/2016 | | OLLI | ESTELITA SANICO | 4,600.00 | FOOD SUPPLIES | | |
| 6/6/2016 | | OLLI | ESTELITA SANICO | 5,200.00 | FOOD SUPPLIES | | |
| 6/6/2016 | | OLLI | ESTELITA SANICO | 4,900.00 | FOOD SUPPLIES | | |
| 6/6/2016 | | CCRO | ANTONIA DELOS REYES | 2,400.00 | TOKEN | | |
| 6/6/2016 | | ESSO | CHAMPAGNE GARDEN | 87,500.00 | MEALS > TEST PROPOSAL | | |
| 6/13/2016 | | CTO | MA SOCORRO GAYANILO | 3,125.00 | MEALS > 2016 ELECTION > BALLOTBOXES | 1251 | |
| 6/13/2016 | | CTO | OLIVAN SEA OIL | 2,790.50 | FUEL MAY 30 - JUN 3, 2016 | 1297 | |
| 6/13/2016 | | CTO | MARIE ANN BALDEMORO | 3,755.00 | OFFICE EXPS | | |
| 6/13/2016 | | ENRO | SANNOEL CATERING SERVICES | 12,000.00 | MEALS > EARTH DAY | | |
| 6/13/2016 | | CPNO | PADOLINA'S CATERING SERVICES | 15,910.00 | MEALS | 1265 | |
| 6/13/2016 | | CPNO | OLIVAN SEA OIL | 2,251.05 | FUEL MAY 16-JUNE 5, 2016 | | |
| 6/13/2016 | | CPNO | STARVIEW HOTEL | 6,600.00 | MEALS > | | |
| 6/13/2016 | | CPNO | B1&2 TRADING | 32,500.00 | TSHIRT > NUTRITION MONTH | | |
| 6/13/2016 | | CMO | NAGA GOLDPRINT | 3,500.00 | PRINT > BUSINESS CARD | | |
| 6/13/2016 | | SWMO | BRENCE P CATERING SERVICE | 14,700.00 | MEALS > FOOD PACKS ALL SOULS DAY > AP 2015 | | |
| 6/13/2016 | | SWMO | BRENCE P CATERING SERVICE | 146,400.00 | MEALS > FOOD PACKS PENAFRANCIA > AP 2015 | | |
| 6/13/2016 | | GSO | OLIVAN SEA OIL | 4,577.59 | FUEL | | |
| 6/13/2016 | | PSO | FELMARK TRADING | 7,165.00 | BATTERY > SEH 899 | | |
| 6/13/2016 | | SWMO | WALLI CAR AIRCON | 8,950.00 | LABOR > SEH 858 | | |
| 6/13/2016 | | SWMO | 3GX COMPUTERS | 3,753.00 | ELECTRICAL MATERIALS > AMPLIFIER | | |
| 6/13/2016 | | SWMO | FELMARK TRADING | 19,960.00 | TIRES > SCN 157 | | |
| 6/13/2016 | | SWMO | FELMARK TRADING | 7,780.00 | INNER TUBE > PAYLOADER 515 IH | | |
| 6/13/2016 | | MPESO | METRO PESO | 47,373.10 | EXPENSES > 2016 FERIA FLORAL | 1286 | |
| 6/13/2016 | | MPESO | SQUARE FOOT GRAPHICS | 4,050.00 | TARP PRINTING | | |
| 6/13/2016 | | MPESO | JALECO CATERING SERVICES | 25,000.00 | MEALS > APR 23, 2016 | | |
| 6/13/2016 | | MPESO | CRISTINA MARPURI | 62,500.00 | HONORARIUM > HAIRDERSING | | |
| 6/13/2016 | | CAGO | OLIVAN SEA OIL | 4,668.88 | FUEL | | |
| 6/13/2016 | | CAGO | CAMARINES GARDEN | 10,000.00 | LABOR+MATERAILS > EDIBLE GARDEN | | |
| 6/13/2016 | | CAGO | AB-RB ENTERPRISES | 136,000.00 | CERTIFIED PALAY SEEDS | | |
| 6/13/2016 | | CAGO | BEN-JOHN AUTO REPAIR SHOP | 19,564.00 | SPARE PARTS > WCM 399 | | |
| 6/13/2016 | | CAGO | BRENCE P CATERING SERVICE | 131,250.00 | MEALS > 2016 FARMERS WEEK | | |

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| 6/13/2016 | | CAGO | LUCKY EDUCATIONAL SUPPLY | 3,607.00 | OFFICE EXPS | | |
| 6/13/2016 | | CEO | AXES AGGREGATES | 47,172.00 | MATERIALS | | |
| 6/13/2016 | | CEO | NAGA LA SUERTE | 220,578.00 | MATERIALS > BILLETING CENTER | | |
| 6/13/2016 | | CEO | AXES AGGREGATES | 172,050.50 | MATERIALS > TRAFFIC SIGNAGE | | |
| 6/13/2016 | | SPO | PADOLINA'S CATERING SERVICES | 8,750.00 | MEALS | | |
| 6/14/2016 | | HSDO | WALLI CAR AIRCON | 30,980.00 | AC INSTALLATION > SERVICE VEHICLE | | |
| 6/14/2016 | | HSDO | AIMEE ALBA | 29,545.00 | REPLENISHMENT > PCF | | |
| 6/14/2016 | | OCA/CPFRMO | LEORUSS ENTERPRISES | 384,200.00 | WATER FILTRATION MATERIALS @ SWIMMING POOL | | |
| 6/14/2016 | | CEO | OLIVAN SEA OIL | 5,900.82 | FUEL MAY 30-JUNE 5, 2016 | | |
| 6/14/2016 | | ENRO | 3GX COMPUTERS | 19,117.00 | SWITCH & LAN EQPT FOR ENRO | | |
| 6/14/2016 | | NCA | OLIVAN SEA OIL | 27,680.00 | FUEL (DIESEL) MAY 16-31, 2016 | | |
| 6/14/2016 | | SPO | 3GX COMPUTERS | 52,989.00 | MACBOOK > KGD RAQUID-ARROYO | 926 | |
| 6/14/2016 | | GSO | GD ABAD AND GEN MERCH | 270,000.00 | SERVICE DROP WIRE | | |
| 6/14/2016 | | CSWDO | EVANGELINE MANALO | 24,812.50 | REPLENISHMENT > NCCH | | |
| 6/14/2016 | | PSO | BRENCE P CATERING SERVICE | 110,000.00 | MEALS | | |
| 6/14/2016 | | SPO | BRENCE P CATERING SERVICE | 209,250.00 | MEALS > KGD CASTILLO | | |
| 6/14/2016 | | BJMP | BRENCE P CATERING SERVICE | 32,925.00 | MEALS | | |
| 6/14/2016 | | SPO | BRENCE P CATERING SERVICE | 20,000.00 | MEALS > KGD CASTILLO > DAYANGDANG | | |
| 6/14/2016 | | SPO | BRENCE P CATERING SERVICE | 106,500.00 | MEALS > KSBK > KGD CASTILLO | | |
| 6/14/2016 | | OLLI | PRINCE GALAXY GAS | 2,546.00 | LPG | | |
| 6/14/2016 | | CCN | C BROS AUTO PARTS | 32,545.00 | AUTO PARTS FOR SCHOOL | | |
| 6/14/2016 | | BSTC | KOE SNACK HAUZ | 10,125.00 | MEALS > STARGAZING | | |
| 6/14/2016 | | LBO | AADY ENT | 114,750.00 | MEALS | | |
| 6/14/2016 | | CMO | FLORENCIO T MONGOSO JR | 22,960.00 | MEALS + ACCOM | | |
| 6/14/2016 | | CSWDO | ROSALINA CAMARO | 875.00 | TARP PRINTING | | |
| 6/14/2016 | | CSWDO | KUYA BENIONG'S PLATTER | 30,000.00 | MEALS > LEADERSHIP TRNG > SOLO PARENTS | | |
| 6/14/2016 | | CMO | EVER INDUSTRIES | 4,680.00 | TSHIRTS > BJMP | | |
| 6/14/2016 | | CMO | UX MED ENTERP | 36,400.00 | WHEELCHAIRS ETC | | |
| 6/14/2016 | | CMO | BODEGA GLASSWARE | 4,995.00 | ROPE LIGHT | | |
| 6/14/2016 | | CMO | LUCKY EDUCATIONAL SUPPLY | 11,967.25 | DIPLOMA HOLDER | | |
| 6/14/2016 | | CEPPIO | AVENUE PLAZA | 250,966.80 | MEALS > OATH TAKING | 1315 | |
| 6/14/2016 | | CEPPIO | PBN BROADCASTING | 78,000.00 | INFOMERCIALS JAN-JUN 2016 | 1355 | |
| 6/16/2016 | | CCRO | AMACO GLASS ALUMINUM | 11,000.00 | SWING DOOR | | |
| 6/16/2016 | | CCRO | MIA ORDONEZ | 5,075.00 | MAILINGS EXPS | | |
| 6/17/2016 | | CEO | IA FERRER CONST | 262,421.48 | RIPRAP @ DL ROSARIO | | |
| 6/17/2016 | | CHO | NASAKIAH TRADING | 53,300.00 | MEDICINES | | |
| 6/17/2016 | | CTO | OLIVAN SEA OIL | 2,335.12 | FUEL | | |
| 6/17/2016 | | BSTC | NAGA LA SUERTE | 3,022.00 | ELECTRICAL MATERIALS | | |
| 6/17/2016 | | SWMO | OLIVAN SEA OIL | 42,032.93 | FUEL JUN 6-12, 2016 | | |
| 6/17/2016 | | SWMO | OLIVAN SEA OIL | 38,177.91 | FUEL JUN 6-12, 2016 | | |
| 6/17/2016 | | SWMO | OLIVAN SEA OIL | 46,939.04 | FUEL JUN 6-12, 2016 | | |
| 6/17/2016 | | SWMO | OLIVAN SEA OIL | 22,902.91 | FUEL JUN 6-12, 2016 | | |
| 6/17/2016 | | SWMO | AKY COCO LUMBER & CONST | 123,685.00 | RIPRAP | | |
| 6/17/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 7,290.00 | R&M VEHICLE | | |
| 6/20/2016 | | GSO | OLIVAN SEA OIL | 9,883.76 | FUEL | | |
| 6/20/2016 | | VMO | LILLIES BUFFET | 6,750.00 | MEALS | 1349 | |
| 6/20/2016 | | MEPO | OFELIA BENOSA | 5,827.00 | R&M VEHICLE | | |
| 6/20/2016 | | CEO | OLIVAN SEA OIL | 6,411.16 | FUEL | | |
| 6/20/2016 | | CHO | THESSONS MKTG | 8,360.00 | PORTABLE SPEAKER W/ LAPEL > BELLY GUD PROGRAM | | |
| 6/20/2016 | | CHO | WILLPRINT GRAPHICS | 2,970.00 | FORMS > PRINTING | | |
| 6/20/2016 | | OLLI | LASS AUTOMOTIVE | 4,420.00 | R&M VEHICLE | | |
| 6/20/2016 | | OLLI | HG HARDWARE | 1,125.00 | PARTS>GENSET INSTALLATION | | |
| 6/20/2016 | | OLLI | LASS AUTOMOTIVE | 3,910.00 | R&M VEHICLE | | |
| 6/21/2016 | | ESSO | PRIME DIGITAL | 28,000.00 | PRINTING > SCHOOL PAPER | | |
| 6/21/2016 | | ESSO | AMS PRESS | 105,817.50 | PRINTING > CERTIFICATES > MOVING UP CEREMONIES | | |
| 6/21/2016 | | SWMO | WILLPRINT GRAPHICS | 43,920.00 | PRINTING > TARP | | |
| 6/21/2016 | | GSO | GD ABAD AND GEN MERCH | 34,018.00 | PAINT MATERIALS > OFFICE TABLE | | |
| 6/21/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 41,770.00 | PARTS > VEHICLE | | |
| 6/21/2016 | | CEPPIO | BIGGS DINER | 3,439.00 | MEALS | | |
| 6/21/2016 | | CEPPIO | ARTSHIFT ADVERTISING | 25,000.00 | VIDEO WALL > 2016 SOCA | | |
| 6/21/2016 | | MPESO | S&J HARDWARE | 2,790.00 | MATERIALS > CHARTER DAY FAIR | | |

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| 6/21/2016 | | MPESO | OLIVAN SEA OIL | 1,375.47 | FUEL | | |
| 6/21/2016 | | MPESO | OLIVAN SEA OIL | 1,360.62 | FUEL | | |
| 6/21/2016 | | MPESO | NAGA SOUTHERN AUTO PARTS | 560.00 | SPARE PARTS | | |
| 6/21/2016 | | MPESO | GYAMEL GEN MERCH | 113,000.00 | MATERIALS > GINHAWANG NAGUENO PROJECT | | |
| 6/21/2016 | | MPESO | FRAME UP | 5,100.00 | RENTAL > TABLES | | |
| 6/21/2016 | | CMO | FABCARR FOOD PRODUCTS | 25,000.00 | MEALS > NCPOC TRAINING > MAY 2016 | | |
| 6/21/2016 | | OCA | FABCARR FOOD PRODUCTS | 3,750.00 | MEALS > POWER COMMISSION | | |
| 6/21/2016 | | ESSO | FABCARR FOOD PRODUCTS | 600.00 | MEALS | | |
| 6/21/2016 | | CMO | FABCARR FOOD PRODUCTS | 2,400.00 | MEALS > HEALTH BOARD MEETING | | |
| 6/21/2016 | | CSWDO | CORAZON PENAFLO | 54,180.00 | SUPPLEMENTAL FEEDING > MAR 2016 > CALAUAG+STACRUZ+ABELLA | | |
| 6/21/2016 | | OLLI | ESTELITA SANICO | 5,000.00 | FOOD SUPPLIES | | |
| 6/21/2016 | | OLLI | ESTELITA SANICO | 4,300.00 | FOOD SUPPLIES | | |
| 6/21/2016 | | CVO | JUNIOUS ELAD JR | 15,099.50 | ZOOLOGICAL MATERIALS | | |
| 6/21/2016 | | CMO | UX MED ENTERP | 7,050.00 | WHEELCHAIRS ETC | | |
| 6/22/2016 | | SPO | BICOL MEDIA NETWORK GRP | 5,000.00 | RADIO PLUGGING, APR 2016 | | |
| 6/22/2016 | | SPO | BICOL MEDIA NETWORK GRP | 5,000.00 | RADIO PLUGGING, MAY 2016 | | |
| 6/22/2016 | | SPO | OLIVAN SEA OIL | 2,190.00 | FUEL | | |
| 6/22/2016 | | CMO | FE MANCERA | 7,700.00 | MEALS > BJMP | | |
| 6/22/2016 | | OLLI | NASAKIAH TRADING | 56,500.00 | MEDICAL SUPPLIES | | |
| 6/22/2016 | | OLLI | LASS AUTOMOTIVE | 2,400.00 | R&M VEHICLE | | |
| 6/23/2016 | | ENRO | OSCAR OROZCO | 6,000.00 | PILI SEEDLINGS | | |
| 6/23/2016 | | ITO | 3GX COMPUTERS | 61,800.00 | LABEL PRINTER | | |
| 6/23/2016 | | HSDO | CARARAYAN TRADING | 190,258.00 | HOUSING MATERIALS > URBAN POOR | | |
| 6/23/2016 | | ESSO | ERNANI SURON | 5,000.00 | MEALS | | |
| 6/23/2016 | | SWMO | OLIVAN SEA OIL | 47,760.37 | FUEL JUN 13-19, 2016 | | |
| 6/23/2016 | | SWMO | OLIVAN SEA OIL | 49,145.34 | FUEL JUN 13-19, 2016 | | |
| 6/23/2016 | | SWMO | OLIVAN SEA OIL | 40,720.03 | FUEL JUN 13-19, 2016 | | |
| 6/23/2016 | | SWMO | BEN-JOHN AUTO REPAIR SHOP | 11,465.00 | PARTS > R&M VEHICLE | | |
| 6/23/2016 | | CCRO | ALEXANDER CAYETANO | 751.00 | R&M > IT EQPT | | |
| 6/23/2016 | | CSWDO-SEED | BOPEN PRINTHOUSE | 252,600.00 | PRINTING > SEED MONTESSORI BOOKS | | |
| 6/23/2016 | | GSO | OLIVAN SEA OIL | 8,850.72 | FUEL | | |
| 6/23/2016 | | NCH | ELIZABETH JIMENEZ | 7,167.00 | REPL > VARIOUS | | |
| 6/23/2016 | | NCH | ELIZABETH JIMENEZ | 15,846.00 | REPL > VARIOUS | | |
| 6/23/2016 | | CMO | GYAMEL GEN MERCH | 120,600.00 | BASKETBALL JERSEY > BGYS | | |
| 6/23/2016 | | VMO | EXPLORER TRADING | 73,500.00 | MATERIALS > WE ENGAGE 2016 | | |
| 6/23/2016 | | CCRO | ANTONIA DELOS REYES | 2,400.00 | TOKEN | | |
| 6/24/2016 | | CMO | NOLCAST CONST & SUPPLY | 38,000.00 | BASKETBALL GOAL | | |
| 6/24/2016 | | SWMO | 3GX COMPUTERS | 6,362.00 | TONER | | |
| 6/24/2016 | | CMO | MA. ANGELINA CATERING SERV | 30,000.00 | MEALS > CONSULTATION | | 1433 |
| 6/24/2016 | | CMO | COPYLANDIA | 3,437.50 | TONER > PHOTOCOPIER | | 1435 |
| 6/24/2016 | | CMO | JRS EXPRESS | 339.00 | COURIER CHARGES | | 1436 |
| 6/24/2016 | | CMO | RS NEWSPAPERS & MAGS HQ | 3,978.00 | NEWSPAPER SUBS > APR 2016 | | 1437 |
| 6/24/2016 | | CMO | OLIVAN SEA OIL | 46,771.89 | FUEL MAY 30-JUNE 5, 2016 | | 1447 |
| 6/24/2016 | | CMO | OLIVAN SEA OIL | 42,472.87 | FUEL MAY 30-JUNE 5, 2016 | | 1448 |
| 6/24/2016 | | CMO | OLIVAN SEA OIL | 48,309.89 | FUEL MAY 30-JUNE 5, 2016 | | 1449 |
| 6/24/2016 | | CMO | BRENCE P CATERING SERVICE | 29,500.00 | MEALS > 2016 YOUTH MONTH | | |
| 6/24/2016 | | CMO | BRENCE P CATERING SERVICE | 68,825.00 | MEALS > CYO ACTIVITIES | | |
| 6/24/2016 | | CMO | PADOLINA'S CATERING SERVICES | 58,066.00 | MEALS > CYO ACTIVITIES | | |
| 6/24/2016 | | CMO | PANICUASON HOT SPRINGS | 22,290.00 | MEALS > CYO ACTIVITIES | | |
| 6/24/2016 | | CMO | PADOLINA'S CATERING SERVICES | 94,600.00 | MEALS > YOUTH SUMMIT | | |
| 6/24/2016 | | CMO | ARTSHIFT ADVERTISING | 8,500.00 | LIGHT/SOUND > YOUTH MONTH | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 7,250.00 | PLUMBING MATERIALS > BRGY WATER FACILITIES > PANICUASON | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 26,714.00 | PLUMBING MATERIALS > BRGY WATER FACILITIES > PANICUASON | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 30,861.00 | PLUMBING MATERIALS > BRGY WATER FACILITIES > PANICUASON | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 45,630.00 | PLUMBING MATERIALS > BCF | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 8,900.00 | PIPE WRENCH | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 58,955.00 | PLUMBING MATERIALS > BRGY WATER FACILITIES > PANICUASON | | |
| 6/27/2016 | | WSD | NEW HI-QUALITY MERCH | 64,954.00 | PLUMBING MATERIALS > BCF | | |
| 6/27/2016 | | CHO | FETCHING LITCHENETTE | 3,900.00 | MEALS > BLOODLETTING > 5.2.16 | | |
| 6/27/2016 | | CDRRMO | GILBASS MEDICA | 41,178.28 | MEDICINES | | |
| 6/27/2016 | | CDRRMO | GILBASS MEDICA | 98,199.36 | MEDICINES | | |

