



CONTRACTS	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101	21,275.82	21,275.82	21,275.82	21,275.82
- CONTRACT FOR COURIER SERVICES	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-102	56,053.56	56,053.56	56,053.56	56,053.56
- JANITORIAL SERVICES FROM JAN-JUN, 2019	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-102	96,214.93	96,214.93	96,214.93	96,214.93
- OTHER GRN. SERVICES JAN-JUN 2019	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101	35,078.97	35,078.97	35,078.97	35,078.97
- UTILITY SUPPLY - WATER	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101	184,800.00	184,800.00	184,800.00	184,800.00
- ANNUAL RENTAL EXPENSES	RB XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		861,004.15	861,004.15	861,004.15	861,004.15

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