

GOODS AND SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION
PROVINCE: DAVAO DEL SUR
CITY/MUNICIPALITY:

CALENDAR YEAR: 2023
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Address Of Bidder	Bid Amount	Date of Bidding
G-001-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 805,050.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City	P 801,675.00	22-Dec-22
G-002-23CB	SUPPLY/ DELIVERY OF RICE	P 249,900.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 249,900.00	22-Dec-22
G-003-23CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 2,260,350.00	LEDGTECH (PHILIPPINES), INC.	Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Davao City	P 1,676,500.00 Item Nos. 1 & 2 Only	22-Dec-22
G-004-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 252,000.00	NOBNOB'S EATERY	Purok 5-A, Brgy. Matti, Digos City	P 251,160.00	10-Jan-23
G-005-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 792,000.00	NOBNOB'S EATERY	Purok 5-A, Brgy. Matti, Digos City	P 790,240.00	5-Jan-23
G-006-23CB	SUPPLY/ DELIVERY OF FUEL	P 678,130.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 567,763.62	20-Dec-22
G-007-23CB	SUPPLY/ DELIVERY OF FUEL	P 582,525.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 540,209.01	10-Jan-23
G-008-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 142,000.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City	P 141,340.00	12-Jan-23
G-009-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 723,953.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 699,560.54	17-Jan-23
G-010-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 556,885.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 525,877.17	19-Jan-23

G-011-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 2,677,070.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 2,307,160.04	17-Jan-23
G-012-23CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 4WD PICK-UP TYPE VEHICLE	P 1,500,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City	P 1,495,000.00	1-Dec-22
G-013-23	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 149,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 127,324.50	17-Jan-23
G-014-23CB	SUPPLY/ DELIVERY OF 2,000 CYLS MEDICAL OXYGEN REFILL-STANDARD (1800 PSI-SEALED)	P 1,200,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORPORATION	National Highway, Ilang, Bunawan District, Davao City	P 440,000.00	10-Jan-23
G-015-23CB	SUPPLY/ DELIVERY OF FUEL	P 891,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 827,669.22	24-Jan-23
G-016-23	SUPPLY/ DELIVERY OF 50 SACKS RICE, 50KGS. LOCAL COMMERCIAL RICE, TONNER	P 105,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 104,750.00	17-Jan-23
G-017-23	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 373,910.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City	P 316,445.18	17-Jan-23
G-018-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 132,000.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City	P 131,340.00	31-Jan-23
G-019-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 768,100.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 729,188.10	31-Jan-23
G-020-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 708,875.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 659,387.93	26-Jan-23

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G-021-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 799,873.75	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 713,613.54	31-Jan-23
G-022-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 200,000.00	NOBNOB'S EATERY	Purok 5-A, Brgy. Matti, Digos City	P 200,000.00	7-Feb-23
G-023-23CB	SUPPLY/ DELIVERY OF 2,733 LITERS DIESEL FUEL (DIESEL)	P 204,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 190,708.74	9-Feb-23
G-024-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND SURGERY SUPPLIES	P 599,020.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City	P 597,190.00	9-Feb-23
G-025-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 842,625.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 722,923.98	14-Feb-23
G-026-23CB	SUPPLY/ DELIVERY OF FUEL	P 3,375,000.00 Item No. 3 Only	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 3,352,500.00 Item No. 3 Only	14-Feb-23
G-027-23CB	SUPPLY/ DELIVERY OF CELLCARDS	P 712,920.00	LTS DEPARTMENT STORES, INC.	NHQ Building Gempesaw Extension, Davao City	P 712,920.00	14-Feb-23
G-028-23	SUPPLY/ DELIVERY OF FUEL	P 999,975.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City	P 863,670.87	21-Feb-23
G-029-23CB	SUPPLY/ DELIVERY OF GROCERIES	P 499,950.00	AVECOM GENERAL MERCHANDISE	Sobreycarey St. Davao City	P 499,950.00	28-Feb-23
G-030-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 569,970.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City	P 569,240.00	28-Feb-23
G-031-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 537,157.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 535,280.00	28-Feb-23
G-032-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 480,000.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City	P 458,400.00	23-Feb-23

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G-033-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 929,925.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 820,331.90	7-Mar-23
G-034-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 3,164,973.70	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City	P 3,154,424.00	7-Mar-23
G-035-23	SUPPLY/ DELIVERY OF GOAT BREEDER STOCKS	P 875,000.00	AVECOM GENERAL MERCHANDISE	Sobreycaresy St. Davao City	P 867,475.00	17-Jan-23
G-036-23CB	SUPPLY/ DELIVERY OF FUEL (REBID: ITEMS 1, 2, & 4)	P 900,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 799,320.00	9-Mar-23
G-037-23CB	SUPPLY/ DELIVERY OF SPORTS EQUIPMENT	P 1,303,750.00	ARPC SPORTS SHOP	159 5th A St. Ecoland Subdivision, Davao City	P 1,303,475.00	7-Mar-23
G-038-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 337,500.00	MEGAN FUNCTION HALL	Corner Lim-Bataan, Aplaya, Digos City	P 321,750.00	14-Mar-23
G-039-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,349,489.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City	P 432,175.00	7-Mar-23
			LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City	P 386,056.68	
			EURO-MED LABORATORIES PHILIPPINES, INC.	Genesis Auto Center, Door #4, Bugak Ma-a Road, Ma-a, Davao City	P 302,220.00	
G-040-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 535,652.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 517,337.00	14-Mar-23
G-041-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 440,225.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City	P 410,427.00	7-Mar-23
G-042-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 496,560.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City	P 479,964.00	9-Mar-23

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G-043-23CB	SUPPLY/ DELIVERY OF 4 UNITS BRAND NEW 4WD PICK-UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 3000CC FOR DIESEL	P 6,650,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City	P 6,630,000.00	14-Mar-23
G-044-23CB	SUPPLY/ DELIVERY OF FUEL	P 174,999.98	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 158,670.98	14-Mar-23
G-045-23CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 711,075.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 586,371.43	16-Mar-23
G-046-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 468,623.00	PRINCE EDUCATIONAL SUPPLY	Bolton St., Davao City	P 261,163.25	2-Mar-23
G-047-23CB	SUPPLY/ DELIVERY LOCAL COMMERCIAL RICE	P 1,000,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 1,000,000.00	14-Mar-23
G-048-23CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 217,412.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 217,412.00	14-Mar-23
G-049-23CB	SUPPLY/ DELIVERY OF CELLCARDS	P 513,360.00	MIINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City	P 483,860.75	9-Mar-23
G-050-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 563,405.00	MIINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City	P 487,185.00	9-Mar-23
G-051-23CB	SUPPLY/ DELIVERY OF HARDWARE SUPPLIES AND MATERIALS	P 496,985.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City	P 495,145.00	14-Mar-23

G-053A-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 14,085.00 Item Nos. 15-17 & 23	PRINCE EDUCATIONAL SUPPLY	Botkon St., Davao City	P 14,085.00	2-Mar-23
G-053B-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 14,440.00 Item Nos. 7, 10-12 & 17	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City	P 14,440.00	2-Mar-23
G-054-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 527,690.00 Item Nos. 1-11,14-21, 23,25-27,32,35,36,39-42, 44-46,49-62 & 64-83	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City	P 519,605.00	2-Mar-23
G-055-23CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 519,805.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	P 430,821.29	28-Mar-23

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

NORJANN M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 BAC Secretariat Head


DESSAMIE BUAT-SANCHEZ, CPA
 Provincial Budget Officer
 BAC Chairperson


CONSULTING SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION **CALENDAR YEAR:** 2023
PROVINCE: DAVAO DEL SUR **QUARTER:** 1
CITY/MUNICIPALITY:

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 BAC Secretariat Head


DESSAMIE BUAT-SANCHEZ, CPA
 Provincial Budget Officer
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION
PROVINCE: DAVAO DEL SUR
CITY/MUNICIPALITY:

CALENDAR YEAR: 2023
QUARTER: 1

ALTERNATIVE MODE OF PROCUREMENT
 First Quarter of 2023

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0001-AA-23	1/06/23	newborn screening kit	3,150,000.00	NEWBORN SCREENING CENTER-MINDANAO	Southern Phil. Medical Center J.P. Laurel Ave., Davao City	3,150,000.00	1/5/23	0038
0002-AM-23	1/11/23	catering service	46,800.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	46,800.00	01/10/23	0046
0003-AM-23	1/11/23	catering service	41,000.00	MARISSA F. MONSALUD CARENDERIA	Matti, Digos City	40,700.00	01/10/23	0041
0004-AM-23	1/13/23	birth certificate & death certificate	73,200.00	PHILIPPINE STATISTICS AUTHORITY	Ango Building, Cabaguio Avenue Davao City	73,200.00	1/12/23	0039
0005-AM-23	1/13/23	vegetables	16,390.00	ONDOY STORE	Digos City Public Market	16,390.00	01/10/23	0036
0006-AM-23	1/13/23	vegetables	173,250.00	TAMPIPI STORE	Digos City Public Market	168,795.00	01/10/23	0037
0007-AM-23	1/13/23	fish	299,000.00	LOYBETH FISH TRADING	Central Public Market, Digos City	297,100.00	01/10/23	0033
0008-AM-23	1/13/23	fish	315,180.00	LOYBETH FISH TRADING	Central Public Market, Digos City	312,120.00	01/10/23	0032
0009-AM-23	1/13/23	catering service	27,500.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	27,400.00	01/12/23	0049

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0010-AM-23	1/13/23	TV program/radio/FB live streaming/newspaper		BTV ADVERTISING SERVICES	Zone 3, Digos City	200,000.00	01/10/23	0030
0010-AM-23A	1/13/23	TV program/radio/FB live streaming/newspaper		RATSADA ARANGKADA BALITA	Lapu-Lapu Ext. Digos	150,000.00	01/10/23	0030
0010-AM-23B	1/13/23	TV program/radio/FB live streaming/newspaper		Z3M ADVERTISING AGENCY	Zone 3, Digos City	125,000.00	01/10/23	0030
0010-AM-23C	1/13/23	TV program/radio/FB live streaming/newspaper		UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS	Zone 1, Digos	125,000.00	01/10/23	0030
0010-AM-23D	1/13/23	TV program/radio/FB live streaming/newspaper	1,100,000.00	SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG	Aplaya, Digos	125,000.00	01/10/23	0030
0010-AM-23E	1/13/23	TV program/radio/FB live streaming/newspaper		JIBET ADVERTISING AGENCY	Bansalan, Davao del Sur	75,000.00	01/10/23	0030
0010-AM-23F	1/13/23	TV program/radio/FB live streaming/newspaper		BANDILYO ADVERTISING SERVICES	Matanao, Davao del Sur	75,000.00	01/10/23	0030
0010-AM-23G	1/13/23	TV program/radio/FB live streaming/newspaper		ROCK FM RADYO RONDA RADIO BROADCASTING STATION	Padada, Davao del Sur	75,000.00	01/10/23	0030
0010-AM-23H	1/13/23	TV program/radio/FB live streaming/newspaper		ROCK FM RADYO BANDILYO	Sulop, Davao del Sur	75,000.00	01/10/23	0030
0010-AM-23I	1/13/23	TV program/radio/FB live streaming/newspaper		ROCK FM RADIO BROADCASTING STATION	Malalag, Davao del Sur	75,000.00	01/10/23	0030
0011-AM-23	1/18/23	catering service	105,000.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	105,000.00	01/17/23	0040
0012-AM-23	1/18/23	LPG	34,300.00	CYBS MARKETING	Lapu-Lapu Ext. Digos City	32,900.00	1/10/23	0028

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0013-AM-23	1/18/23	meat	424,000.00	L. SANTOS MEAT RETAILER	Digos City Public Market	424,000.00	1/10/23	0035
0014-AM-23	1/18/23	cellphane, paper cup etc	190,400.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	190,120.00	1/10/23	0029
0015-AM-23	1/18/23	chicken	200,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	198,000.00	1/10/23	0034
0016-AM-23	1/18/23	binon and etc.	314,735.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	306,829.00	1/10/23	0031
0017-AM-23	1/20/23	rental of budget monitoring system	250,000.00	DCH DIGINET COMPUTER SERVICES	Kidapawan City	250,000.00	1/10/23	0042
0018-AM-23	1/25/23	dried fish and etc.	41,880.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	41,400.00	1/19/23	0064
0019-AM-23	1/25/23	assorted reading glass	49,980.00	DURAY-VERON OPTICAL CLINIC	I/G Gmall, Digos City	47,124.00	1/19/23	0063
0020-AM-23	1/25/23	executive chair	48,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	47,400.00	1/19/23	0062
0021-AM-23	1/25/23	meat	47,800.00	L. SANTOS MEAT RETAILER	Digos City Public Market	47,800.00	1/24/23	0076
0022-AM-23	1/25/23	materials and repair of vehicle	156,160.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	155,000.00	1/24/23	0089
0023-AM-23	1/25/23	fish	39,200.00	LOYBETH FISH TRADING	Central Public Market, Digos City	38,920.00	1/24/23	0066
0024-AM-23	1/25/23	fabrication tent	35,000.00	MAYORSTEEL CONSTRUCTION AND SUPPLIES	Tres de Mayo Digos City	34,600.00	1/24/23	0091
0026-AM-23	1/27/23	rice	149,875.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	147,150.00	1/24/23	0077
0027-AM-23	1/27/23	canton and etc.	17,040.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	16,832.00	1/24/23	0067
0028-AM-23	1/27/23	vegetables	11,165.00	ONDOY STORE	Digos City Public Market	10,648.00	1/24/23	0075
0031-AM-23	2/1/23	megaphone and etc.	20,675.00	SUNTREK ENTERPRISES	Door 4, Mariano Bldg. Ponciano	20,675.00	1/31/23	0061
0032-AM-23	2/1/23	tote bag and etc.	194,160.00	JIG PRINTING & GRAPHICS DESIGN SERVICES	Purok Duranta Brgy. Zone III, Digos City	190,480.00	1/31/23	0140

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0033-AM-23	2/1/23	workin cubicles	65,000.00	BALACY FURNITURE & GLASS & ALUMINUM SUPPLY	Lim Ext. Digos City	64,950.00	1/31/23	0093
0034-AM-23	2/1/23	bulletin board	10,800.00	RUSELL'S GLASS, WOODS & METAL		10,500.00	1/26/23	0107
0035-AM-23	2/1/23	folding plastic table and etc.	87,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	71,700.00	1/26/23	0105
0036-AM-23	2/1/23	materials and repair of vehicle	15,000.00	SOLANA AUTOMOTIVE & WELDING SHOP	San Jose, Superhighway	14,950.00	1/26/23	0110
0037-AM-23	2/1/23	combi blands	115,500.00	KS HOME AND OFFICE DÉCOR TRADING	Door 1 overview bldg., Tambler, GSC	80,850.00	1/24/23	0090
0038-AM-23	2/8/23	LED lamp and etc.	40,275.00	MOTORMALL DAVAO CORP.	Pampanga, Davao City	40,200.00	2/2/23	0153
0039-AM-23	2/8/23	ink	176,526.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	176,526.00	2/2/23	0136
0040-AM-23	2/8/23	high stool or bar stool and etc.	22,970.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	22,966.00	1/24/23	0094
0041-AM-23	2/8/23	catering service	48,800.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	48,800.00	2/7/23	0211
0042-AM-23	2/8/23	rental of lights & sound system	20,000.00	EJ LIGHTS & SOUND RENTAL	Mabini Ext., Zone III, Digos City	20,000.00	2/7/23	0162
0043-AM-23	2/8/23	catering service	28,000.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	27,600.00	2/2/23	0240
0044-AM-23	2/8/23	catering service	24,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	21,960.00	2/7/23	0213
0045-AM-23	2/8/23	catering service	50,000.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	49,375.00	2/7/23	0241
0047-AM-23	2/10/23	catering service	269,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	261,210.00	2/9/23	0137
0048-AM-23	2/10/23	materials and repair of vehicle	6,000.00	LRI MOTOR PARTS CENTER	Matti, Capitol Purok 5-A, Digos City	6,000.00	2/7/23	0200
0049-AM-23	2/10/23	imaging plate	80,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Matina Complex, Davao City	79,998.00	2/2/23	0129
0050-AM-23	2/10/23	monobloc chair and etc.	31,520.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	30,675.00	2/7/23	0158

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0051-AM-23	2/10/23	portable speaker	20,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	20,000.00	2/2/23	0147
0052-AM-23	2/10/23	battery	18,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	16,968.00	2/2/23	0150
0053-AM-23	2/10/23	tire	12,400.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	11,480.00	1/26/23	0108
0054-AM-23	2/10/23	battery	18,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	16,968.00	2/2/23	0152
0055-AM-23	2/10/23	tire	40,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	38,304.00	1/26/23	0109
0056-AM-23	2/10/23	mineral water	4,970.00	MDR WATER RESOURCES	Doña Aurora, Digos City	4,962.90	2/7/23	0116
0057-AM-23	2/10/23	mineral water	19,740.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	16,215.00	2/7/23	0139
0058-AM-23	2/10/23	mineral water	8,995.00	MDR WATER RESOURCES	Doña Aurora, Digos City	8,982.15	2/7/23	0118
0059-AM-23	2/10/23	repair and maintenance of aircon	8,500.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	8,500.00	2/7/23	0165
0060-AM-23	2/10/23	mineral water	19,985.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	16,416.25	2/7/23	0119
0061-AM-23	2/10/23	mineral water	11,970.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	10,003.50	2/7/23	0111
0062-AM-23	2/10/23	mineral water	3,745.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,076.25	2/7/23	0112
0063-AM-23	2/10/23	air freshener and etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	11,011.50	2/7/23	0155
0063-AM-23-A	2/10/23	twine plastic & mop head	24,990.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	1,510.00	2/7/23	0155
0063-AM-23-B	2/10/23	wet wipes		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	1,200.00	2/7/23	0155

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0064-AM-23	2/10/23	mineral water	17,500.00	MICO-J WATER REFILLING STATION	Mabini Ext., Zone III, Digos City	14,500.00	2/7/23	0114
0065-AM-23	2/10/23	IMC 2000 toner	67,930.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	50,730.00	2/7/23	0166
0664-AM-23-A	2/10/23	TK-4140 toner		PHILCOPY CORPORATION	Bajada, Davao City	17,200.00	2/7/23	0166
0066-AM-23	2/10/23	mineral water	7,980.00	MDR WATER RESOURCES	Dofia Aurora, Digos City	7,968.00	2/7/23	0121
0067-AM-23	2/10/23	mineral water	3,500.00	MDR WATER RESOURCES	Dofia Aurora, Digos City	3,495.00	2/7/23	0138
0068-AM-23	2/10/23	mineral water	21,000.00	MICO-J WATER REFILLING STATION	Mabini Ext., Zone III, Digos City	20,400.00	2/7/23	0117
0069-AM-23	2/10/23	fabric conditioner and etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	14,907.00	2/7/23	0157
0069-AM-23-A	2/10/23	disinfectant spray and etc.	49,845.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	14,626.00	2/7/23	0157
0069-AM-23-B	2/10/23	bath soap & dishwashing paste		RJ'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	2,470.00	2/7/23	0157
0070-AM-23	2/10/23	computer	36,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	35,800.00	2/2/23	0149
0071-AM-23	2/10/23	catering service	62,500.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	61,875.00	2/9/23	0245
0072-AM-23	2/10/23	catering service	2,800.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	2,800.00	2/9/23	0210
0073-AM-23	2/10/23	catering service	180,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	179,700.00	2/9/23	0027
0074-AM-23	2/10/23	Laptop	65,000.00	NXTGEN TECHNOLOGIES, INC.	Dr. 5 Cruz Blvd., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	64,818.00	2/2/23	0145
0076-AM-23	2/15/23	water dispenser	11,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	10,900.00	2/9/23	0209
0077-AM-23	2/15/23	diazepam and etc.	499,710.00	PHIL PHARMAWEALTH, INC.	Calinan Dist., Davao City	499,030.00	2/7/23	0203
0078-AM-23	2/15/23	air condition	49,500.00	VILBROS BUSINESS MACHINE	Lapu-lapu Superhighway, Digos City	46,800.00	2/9/23	0232

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0079-AM-23	2/15/23	tire	48,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	39,872.00	2/9/23	0198
0080-AM-23	2/15/23	radio airtime	125,000.00	SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG	Aplaya, Digos	125,000.00	2/9/23	0239
0081-AM-23	2/15/23	steel cabinet	14,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	13,900.00	2/9/23	0230
0082-AM-23	2/15/23	SSD and mouse	23,800.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	23,770.00	2/9/23	0227
0083-AM-23	2/15/23	diesel fuel	9,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	7,980.00	2/9/23	0218
0084-AM-23	2/15/23	rotor disc and etc.	88,650.00	NEDMAR AUTO SUPPLY	VILLA ABRILLE ST. D.C.	88,400.00	2/2/23	0131
0085-AM-23	2/15/23	polo shirt sublimation	30,000.00	CLVEC MARKETING	Matti, Digos City	24,000.00	2/7/23	0167
0086-AM-23	2/15/23	office chair	80,600.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	77,400.00	2/2/23	0146
0087-AM-23	2/15/23	catering service	40,500.00	NOBNOB'S EATERY	Matti, Digos City	40,500.00	2/9/23	0212
0088-AM-23	2/15/23	catering service	76,000.00	GLORIAS FUNCTION HALL AND CATERING SERVICES	Roxas Ext., Digos City	75,800.00	2/9/23	0216
0089-AM-23	2/15/23	catering service	33,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	33,000.00	2/9/23	0215
0090-AM-23	2/15/23	repair and maintenance of aircon	22,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	22,000.00	2/9/23	0234
0091-AM-23	2/15/23	LED monitor and etc.	11,900.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	11,900.00	2/9/23	0229
0092-AM-23	2/15/23	nails and etc.	196,365.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	111,345.00	2/9/23	0208
0092-AM-23A	2/15/23	nails and etc.		SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	83,185.00	2/9/23	0208
0093-AM-23	2/15/23	alcohol and etc	48,000.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	13,609.00	2/9/23	0103
0093-AM-23-A	2/15/23	extension wire and etc.		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	24,240.00	2/9/23	0103

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0094-AM-23	2/15/23	material and repair of vehicle	76,000.00	ACE-SPECS AIRCONDITIONING SERVICES	Maa Diversion Road, Davao City	74,700.00	2/14/23	0235
0095-AM-23	2/15/23	mineral water	5,600.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,600.00	2/14/23	0237
0096-AM-23	2/15/23	desktop computer	99,600.00	JARVISH COMPUTER STORE	Odaca, Digos City	99,000.00	2/14/23	0126
0097-AM-23	2/15/23	materials and repair of vehicle		DELUSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	6,900.00	2/14/23	0260
0097-AM-23-A	2/15/23	materials and repair of vehicle	102,900.00	SOLANA AUTOMOTIVE & WELDING SHOP	San Jose, Superhighway	20,500.00	2/14/23	0260
0097-AM-23-B	2/15/23	materials and repair of vehicle		JMR Enterprises	MC Arthur Highway, Digos City	74,900.00	2/14/23	0260
0098-AM-23	2/15/23	catering service	123,750.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	122,625.00	2/9/23	0141
0099-AM-23	2/17/23	catering service	33,750.00	NOBNOB'S EATERY	Matti, Digos City	33,750.00	2/14/23	0297
0100-AM-23	2/17/23	catering service	81,225.00	JEREMIAH CAKES AND FOOD SERVICES	Bonifacio Bataan St., Digos City	80,797.50	2/14/23	0243
0101-AM-23	2/17/23	mineral water	39,900.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	33,575.00	2/14/23	0238
0102-AM-23	2/17/23	catering service	30,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	29,700.00	2/14/23	0270
0103-AM-23	2/17/23	nylon & broom stick	49,995.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	49,667.00	2/14/23	0265
0104-AM-23	2/17/23	materials and repair of vehicle	178,420.00	MIINDANAO INTEGRATED COMMERCIAL ENTERPRISES	National Highway, Brgy. City Heights, General Santos City	178,415.00	2/14/23	0233
0105-AM-23	2/17/23	dry acid and etc.	50,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,917.00	2/14/23	0228
0106-AM-23	2/17/23	catering service	285,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	283,500.00	2/14/23	0266
0107-AM-23	2/17/23	pool flexible vacuum hose	29,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	29,490.00	2/14/23	0251
0108-AM-23	2/17/23	toner	7,900.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	7,800.00	2/14/23	0253

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0109-AM-23	2/17/23	catering service	47,256.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	47,256.00	2/14/23	0242
0110-AM-23	2/17/23	smart phone	13,000.00	EMCOR INC.	Digos City	12,990.00	1/31/23	0128
0111-AM-23	2/17/23	catering service	20,000.00	MARISSA F. MONSALUD CARENDERIA	Matti, Digos City	20,000.00	2/16/23	0291
0113-AM-23	2/22/23	catering service	40,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	40,000.00	2/21/23	0306
0114-AM-23	2/22/23	catering service	405,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	396,900.00	2/14/23	0244
0115-AM-23	2/22/23	interface type P16	6,100.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	6,000.00	2/14/23	0262
0116-AM-23	2/22/23	LED tube light	4,900.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	4,850.00	2/16/23	0273
0117-AM-23	2/22/23	material and repair of photocopier	7,616.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	7,616.00	2/16/23	0280
0118-AM-23	2/22/23	toner	11,625.00	COPYLANDA OFFICE SYSTEM CORP.	Bajada, Davao City	9,375.00	2/14/23	0254
0119-AM-23	2/22/23	fingerprint reader	15,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	14,800.00	2/16/23	0279
0120-AM-23	2/22/23	alcohol and etc.	16,640.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	16,371.00	2/16/23	0160
0121-AM-23	2/22/23	printer	30,000.00	MINI CLEAN BUSINESS SOLUTIONS	Mt. Apo St., Davao City	29,840.00	2/16/23	0144
0122-AM-23	2/22/23	laptop computer	100,000.00	NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Blvd., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	83,990.00	2/14/23	0247
0123-AM-23	2/22/23	executive chair and clerical table	33,300.00	PROGRESS HOME AND OFFICE FURNISHINGS-DAVAO BRANCH	DAVAO CITY	33,100.00	2/14/23	0231
0124-AM-23	2/22/23	wet wipes and etc.	39,915.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	39,428.00	2/16/23	0122
0125-AM-23	2/22/23	laptop	75,000.00	NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Blvd., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	58,690.00	2/14/23	0271
0126-AM-23	2/22/23	toner	22,000.00	COPYLANDA OFFICE SYSTEM CORP.	Bajada, Davao City	22,000.00	2/16/23	0069

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0127-AM-23	2/22/23	mobile tv stand and etc.	27,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	27,000.00	2/14/23	0259
0128-AM-23	2/22/23	catering service	50,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	49,300.00	2/16/23	0214
0129-AM-23	2/22/23	catering service	16,500.00	MEGAN EUNCTION HALL	Corner Lim Bataan St. Digos City	15,540.00	2/16/23	0277
0130-AM-23	2/22/23	catering service	150,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	103,530.00	2/16/23	0284
0130-AM-23	2/22/23	catering service		AVENUE ONE HOTEL	Tres de Mayo Digos City	44,550.00	2/16/23	0284
0131-AM-23	2/22/23	toner	8,760.00	GAKKEN PHILIPPINES INC.	Boulevard, Davao City	8,760.00	2/16/23	0068
0132-AM-23	2/22/23	hand liquid soap and etc	49,500.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	49,014.00	2/16/23	0163
0133-AM-23	2/22/23	maintenance of ECPAC RPTAS Software	60,000.00	ECPAC SYSTEMS CORPORATION	Recto St. Davao City	60,000.00	2/16/23	0289
0134-AM-23	2/22/23	catering service	217,000.00	AVENUE ONE HOTEL	Tres de Mayo Digos City	214,830.00	2/21/23	0058
0135-AM-23	2/22/23	catering service	100,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	100,000.00	2/21/23	0304
0136-AM-23	2/22/23	catering service	33,750.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	33,600.00	2/21/23	0300
0137-AM-23	2/22/23	catering service	18,900.00	NOBNOB'S EATERY	Matti, Digos City	18,900.00	2/21/23	0305
0138-AM-23	2/24/23	materials and repair of vehicle	50,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	50,000.00	2/7/23	0151
0139-AM-23	2/24/23	materials and repair of vehicle	44,500.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	44,000.00	2/21/23	0301
0140-AM-23	2/24/23	materials and repair of vehicle	25,600.00	NEDMAR AUTO SUPPLY	VILLA ABRILLE ST. D.C.	25,600.00	2/14/23	0256
0141-AM-23	2/24/23	desktop computer & etc.	100,000.00	LEDGETECH (PHILIPPINES) INC.	Palma Gil St., Davao City	99,650.00	2/24/23	0225
0142-AM-23	2/24/23	mesh chair/office chair & steel cabinet	26,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	25,700.00	2/16/23	0287

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0143-AM-23	2/24/23	rice	249,900.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	249,900.00	2/21/23	0267
0144-AM-23	2/24/23	COVID-19 vaccination card (hard paper)	90,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	82,500.00	2/21/23	0292
0145-AM-23	2/24/23	air conditioner	150,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	140,000.00	2/21/23	0286
0146-AM-23	2/24/23	mineral water	7,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	5,750.00	2/21/23	0236
0147-AM-23	2/24/23	diesel fuel	274,950.00	LEDoux COMPANY, INC.	Corner, Rizal Ave	236,184.00	2/21/23	0250
0148-AM-23	2/24/23	mineral water	3,500.00	MDR WATER RESOURCES	Doña Aurora, Digos City	3,495.00	2/21/23	0120
0149-AM-23	2/24/23	picture frame	49,300.00	RUDY'S ART PHOTOGRAPHY	4084 Rizal Avenue, Digos City	49,184.00	1/31/23	0100
0150-AM-23	2/24/23	material and repair of vehicle	60,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	59,000.00	2/7/23	0197
0151-AM-23	2/24/23	materials and repair of vehicle	31,900.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	31,900.00	2/16/23	0281
0152-AM-23	2/24/23	materials and repair of vehicle	80,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	80,000.00	2/21/23	0257
0153-AM-23	2/24/23	materials and repair of vehicle	65,760.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	65,200.00	2/14/23	0261
0155-AM-23	3/1/23	outdoor main pcb board	13,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	13,000.00	2/23/23	0263
0156-AM-23	3/1/23	folding utility table	9,400.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	9,400.00	2/23/23	0312
0157-AM-23	3/1/23	electric oven and etc.	26,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	25,549.00	2/23/23	0274
0158-AM-23	3/1/23	materials and repair of vehicle	25,000.00	WIMA AUTO CENTER	Corner Bonifacio, Bataan St., Zone III, Digos City	24,000.00	2/21/23	0302
0159-AM-23	3/1/23	COVID-19 rapid test device	112,000.00	SIMYAKI ENTERPRISES	165B 206 Major BLDG Bonifacio St., Davao City	50,000.00	2/21/23	0283
0160-AM-23	3/1/23	toner	98,230.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	67,830.00	2/23/23	0135

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0161-AM-23	3/1/23	corrugated G.I sheets	98,077.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	97,855.00	2/23/23	0314
0162-AM-23	3/1/23	printhead	29,900.00	GAKKEN PHILIPPINES INC. BUSINESS MACHINE CORPORATION	Boulevard, Davao City	29,900.00	2/23/23	0060
0163-AM-23	3/1/23	printer	57,000.00	SOUTHWAY GAS AND SERVICE STATION	Quirino Ave., Davao City	50,640.00	2/21/23	0125
0164-AM-23	3/1/23	fuel	60,000.00	Purok 5, Balutakay, Hagonoy, Davao del Sur		52,881.00	2/23/23	0217
0165-AM-23	3/1/23	catering service	75,000.00	AVENUE ONE HOTEL	Tres de Mayo Digos City	74,250.00	2/23/23	0313
0166-AM-23	3/1/23	tire	44,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	41,888.00	2/23/23	0310
0167-AM-23	3/1/23	materials and repair of vehicle	34,000.00	DELOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	26,500.00	2/23/23	0309
0168-AM-23	3/1/23	desktop computer with printer	100,000.00	JARVISH COMPUTER STORE	Odaca, Digos City	99,000.00	2/21/23	0295
0169-AM-23	3/1/23	correction tape, paper clip, ballpen etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	16,281.75	1/31/23	0123
0169-AM-23A	3/1/23	correction tape, paper clip, ballpen etc.	30,145.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	1,440.00	1/31/23	0123
0169-AM-23B	3/1/23	correction tape, paper clip, ballpen etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	1,040.00	1/31/23	0123
0170-AM-23	3/1/23	wet wipes and etc.	18,555.00	M.I OFFICE AND SCHOOL SUPPLIES TRADING	Sacred Heart Avenue Digos City	10,285.00	2/7/23	0156
0170-AM-23A	3/1/23	rubbing alcohol		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	5,365.00	2/7/23	0156
0171-AM-23	3/1/23	laptop	48,000.00	NXTGEN TECHNOLOGIES, INC.	Dr. 5 Cruz Blvd., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	43,150.00	2/23/23	0264
0172-AM-23	3/1/23	materials and repair of vehicle	25,000.00	JMR Enterprises	MC Arthur Highway, Digos City	24,800.00	2/16/23	0296

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0173-AM-23	3/1/23	scientific calculator, bond paper, correction tape etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	2,625.00	1/31/23	0124
0173-AM-23A	3/1/23	scientific calculator, bond paper, correction tape etc	38,550.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	11,960.00	1/31/23	0124
0173-AM-23B	3/1/23	scientific calculator, bond paper, correction tape etc		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	14,414.75	1/31/23	0124
0174-AM-23	3/1/23	parts for desktop computer	375,000.00	NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bld., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	369,950.00	2/23/23	0268
0175-AM-23	3/1/23	materials and repair of vehicle	4,000.00	INK501 COMPUTER SERVICES	Padillo St. Cor Jesu College Digos City	3,800.00	2/7/23	0199
0176-AM-23	3/1/23	laptop and desktop computer	100,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg. 770-A	49,777.00	2/14/23	0248
0176-AM-23A	3/1/23	laptop and desktop computer		NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bld., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	41,188.00	2/14/23	0248
0177-AM-23	3/1/23	mineral water	7,175.00	E MINI MART & E WATER	Quezon Avenue, Digos City	6,560.00	2/7/23	0113
0178-AM-23	3/1/23	laptop with printer	80,000.00	JARVISH COMPUTER STORE	Odaaca, Digos City	79,500.00	2/28/23	0319
0179-AM-23	3/1/23	materials and repair of vehicle	13,850.00	LRI MOTOR PARTS CENTER	Matti, Capitol Purok 5-A, Digos City	13,800.00	2/28/23	0323
0180-AM-23	3/1/23	computer printer ink system	15,000.00	LEDGETECH (PHILIPPINES) INC.	Palma Gil St., Davao City	15,000.00	2/28/23	0318
0181-AM-23	3/1/23	tarpaulin	1,500.00	CHAK'S ARTSHOPPE	Mabini St., Brgy. Zone 3, Digos City	1,450.00	2/28/23	0324
0182-AM-23	3/1/23	mineral water	5,075.00	MDR WATER RESOURCES	Doña Aurora, Digos City	5,067.75	2/28/23	0115
0183-AM-23	3/1/23	latex paint and rope	8,560.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	8,512.00	2/28/23	0325
0184-AM-23	3/1/23	mineral water	4,480.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,216.25	2/28/23	0321
0185-AM-23	3/1/23	mineral water	2,100.00	MDR WATER RESOURCES	Doña Aurora, Digos City	2,097.00	2/28/23	0322
0186-AM-23	3/1/23	medals	30,195.00	LDM METAL CRAFT	Aplaya, Digos	28,200.00	2/28/23	0326

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0187-AM-23	3/1/23	mineral water	8,995.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	7,388.75	2/28/23	0320
0189-AM-23	3/3/23	catering service	138,750.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	138,750.00	3/2/23	0344
0190-AM-23	3/3/23	catering service	29,000.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	28,860.00	3/2/23	0380
0191-AM-23	3/3/23	office supplies	30,150.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	29,690.00	2/16/23	0278
0192-AM-23	3/3/23	battery and etc.	45,956.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	45,530.00	2/16/23	0101
0193-AM-23	3/3/23	office supplies	26,395.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	25,763.00	2/16/23	0159
0194-AM-23	3/3/23	office supplies	23,500.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	5,690.00	2/14/23	0249
0194-AM-23A	3/3/23	office supplies		PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	6,699.00	2/14/23	0249
0195-AM-23	3/3/23	glass cleaner and etc.		VANIRE MARKETING	Padada, Davao del Sur	46,339.00	2/21/23	0086
0195-AM-23A	3/3/23	glass cleaner and etc.	99,900.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	12,815.00	2/21/23	0086
0195-AM-23B	3/3/23	glass cleaner and etc.		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	9,914.00	2/21/23	0086
0195-AM-23C	3/3/23	glass cleaner and etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	8,320.00	2/21/23	0086
0196-AM-23	3/3/23	sign pen, staple wire, folder etc.		VANIRE MARKETING	Padada, Davao del Sur	20,635.00	2/21/23	0142
0196-AM-23A	3/3/23	sign pen, staple wire, folder etc.	49,960.00	M.I OFFICE AND SCHOOL SUPPLIES TRADING	Sacred Heart Avenue Digos City	18,545.00	2/21/23	0142
0196-AM-23B	3/3/23	sign pen, staple wire, folder etc.		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	1,680.00	2/21/23	0142
0197-AM-23	3/3/23	laptop computer w/ printer	74,000.00	JARVISH COMPUTER STORE	Odaca, Digos City	73,000.00	2/21/23	0285

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0198-AMM-23	3/3/23	alcohol and etc.			RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	8,515.00	2/21/23	0084
0198-AMM-23A	3/3/23	alcohol and etc.	23,760.00		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	4,725.00	2/21/23	0084
0198-AMM-23B	3/3/23	alcohol and etc.			VANIRE MARKETING	Padada, Davao del Sur	2,693.00	2/21/23	0084
0199-AMM-23	3/3/23	paper, clips, ballpen etc	49,800.00		VANIRE MARKETING	Padada, Davao del Sur	16,100.00	2/21/23	0078
0199-AMM-23A	3/3/23	paper, clips, ballpen etc			MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	26,100.00	2/21/23	0078
0200-AMM-23	3/3/23	desktop computer with printer	70,000.00		KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	61,000.00	2/14/23	0246
0201-AMM-23	3/3/23	dish rack and etc.	10,000.00		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	10,000.00	3/28/23	0331
0202-AMM-23	3/3/23	laptop computer w/ printer	74,000.00		JARVISH COMPUTER STORE	Odaca, Digos City	73,000.00	2/21/23	0294
0203-AMM-23	3/3/23	catering service	60,000.00		AVENUE ONE HOTEL	Tres de Mayo Digos City	59,520.00	2/28/23	0328
0204-AMM-23	3/3/23	printer	25,000.00		KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	24,800.00	2/16/23	0092
0205-AMM-23	3/3/23	broom and etc.			MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	2,386.00	2/21/23	0223
0205-AMM-23A	3/3/23	broom and etc.	18,440.00		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	10,035.00	2/21/23	0223
0206-AMM-23	3/3/23	muriatic acid and etc.			MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	17,984.00	2/21/23	0087
0206-AMM-23A	3/3/23	muriatic acid and etc.	49,950.00		VANIRE MARKETING	Padada, Davao del Sur	14,620.00	2/21/23	0087
0206-AMM-23B	3/3/23	muriatic acid and etc.			TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	8,400.00	2/21/23	0087
0207-AMM-23	3/3/23	computer ink etc.	79,980.00		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	62,216.00	2/21/23	0080
0207-AMM-23A	3/3/23	computer ink etc.			TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	7,452.00	2/21/23	0080

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0208-AM-23	3/3/23	detergent powder and etc.		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	11,100.00	2/21/23	0085
0208-AM-23A	3/3/23	detergent powder and etc.	24,250.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	5,060.00	2/21/23	0085
0208-AM-23B	3/3/23	detergent powder and etc.		ANDTEX MEDICAL AND LABORATORY SUPPLIES	San Isidro, General Santos City	4,550.00	2/21/23	0085
0209-AM-23	3/3/23	correction tape, ink etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	26,644.00	2/21/23	0083
0209-AM-23A	3/3/23	correction tape, ink etc	49,945.00	VANIRE MARKETING	Padada, Davao del Sur	7,695.00	2/21/23	0083
0209-AM-23B	3/3/23	correction tape, ink etc		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	5,075.00	2/21/23	0083
0210-AM-23	3/3/23	book paper, binder clips etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	17,025.00	2/21/23	0079
0210-AM-23A	3/3/23	book paper, binder clips etc	39,340.00	VANIRE MARKETING	Padada, Davao del Sur	8,085.00	2/21/23	0079
0210-AM-23B	3/3/23	book paper, binder clips etc		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	6,382.50	2/21/23	0079
0211-AM-23	3/3/23	ballpen, staple wire, etc	199,710.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	88,177.00	2/21/23	0221
0211-AM-23	3/3/23	ballpen, staple wire, etc		VANIRE MARKETING	Padada, Davao del Sur	69,755.00	2/21/23	0221
0212-AM-23	3/3/23	air freshener and etc.		RJI'S MINIMART	2123 Mahogany, Tres de Mayo, Digos City	17,712.00	2/21/23	0102
0212-AM-23A	3/3/23	air freshener and etc.	59,744.00	VANIRE MARKETING	Padada, Davao del Sur	14,941.00	2/21/23	0102
0212-AM-23B	3/3/23	air freshener and etc.		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	9,815.00	2/21/23	0102
0213-AM-23	3/3/23	povidone iodine	36,600.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City	3,594.00	3/2/23	0342
0213-AM-23A	3/3/23	paracetamol & etc.		LIGHT HORIZON MEDICAL SUPPLIES	Buhangin, Davao City	24,947.00	3/2/23	0342

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0214-AM-23	3/3/23	alcohol	55,400.00	SIMYAKI ENTERPRISES LIGHT HORIZON MEDICAL SUPPLIES	165B 206 Major BLDG Bonifacio St., Davao City	4,200.00	3/2/23	0341
0214-AM-23A	3/3/23	sterile gauze and etc.			Buhangin, Davao City	32,800.00	3/2/23	0341
0216-AM-23	3/8/23	power amplifier	70,000.00	BETTER COMPONENTS INC. KETZKA INFORMATION TECHNOLOGY SOLUTIONS	DAVAO CITY Baladiang Bldg. Lim St., Digos City	70,000.00	2/28/23	0332
0217-AM-23	3/8/23	printer	30,000.00			29,600.00	2/9/23	0226
0218-AM-23	3/8/23	ballpen, staple wire, ink etc		MOOKING ENTERPRISE TRES OFFICE AND SCHOOL SUPPLIES	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	19,889.25	2/14/23	0222
0218-AM-23A	3/8/23	ballpen, staple wire, ink etc	50,000.00	PAPERVIEW CONSUMER GOODS TRADING	2017 Rizal Avenue, Digos City	13,610.50	2/14/23	0222
0218-AM-23B	3/8/23	ballpen, staple wire, ink etc			Datoc Compound, Zone 1 Digos City	6,582.00	2/14/23	0222
0218-AM-23C	3/8/23	ballpen, staple wire, ink etc		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	2,366.25	2/14/23	0222
0219-AM-23	3/8/23	LPG	9,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	9,000.00	2/28/23	0330
0220-AM-23	3/8/23	printer	18,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	17,800.00	2/28/23	0317
0221-AM-23	3/8/23	desktop computer with printer	65,000.00	MINI CLEAN BUSINESS SOLUTIONS	Mt. Apo St., Davao City	63,000.00	2/28/23	0272
0222-AM-23	3/8/23	fish finisher floater pellets	65,000.00	SANTEH FEEDS CORPORATION	Brgy. Tres de Mayu Digos City	65,000.00	2/21/23	0207
0223-AM-23	3/8/23	toilet bowls & etc.	96,485.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	95,265.00	2/21/23	0293
0224-AM-23	3/8/23	catering service	29,700.00	NOBNOB'S EATERY	Matti, Digos City	29,700.00	3/7/23	0396
0225-AM-23	3/8/23	ballpen, sticky notes etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	22,110.00	2/21/23	0081
0225-AM-23	3/8/23	ballpen, sticky notes etc	48,510.00	VANIRE MARKETING	Padada, Davao del Sur	19,119.00	2/21/23	0081
0225-AM-23	3/8/23	ballpen, sticky notes etc		ANDTEX MEDICAL AND LABORATORY SUPPLIES	San Isidro, General Santos City	2,112.00	2/21/23	0081

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0226-AM-23	3/8/23	janitorial supplies		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	16,252.50	2/21/23	0224
0226-AM-23A	3/8/23	janitorial supplies		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	10,950.00	2/21/23	0224
0226-AM-23B	3/8/23	janitorial supplies	58,800.00	VANIRE MARKETING	Padada, Davao del Sur	9,470.00	2/21/23	0224
0226-AM-23C	3/8/23	janitorial supplies		RJJS MINIMART	2123 Mahogany, Tres de Mayo, Digos City	5,430.00	2/21/23	0224
0226-AM-23D	3/8/23	janitorial supplies		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	2,210.00	2/21/23	0224
0227-AM-23	3/8/23	catering service	50,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	48,900.00	3/7/23	0368
0228-AM-23	3/8/23	catering service	132,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	126,960.00	3/7/23	0406
0229-AM-23	3/8/23	catering service	15,500.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	15,500.00	3/7/23	0397
0230-AM-23	3/8/23	assorted reading glass	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall, Digos City	49,266.00	3/7/23	0333
0231-AM-23	3/8/23	mineral water	14,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	11,500.00	3/7/23	0348
0232-AM-23	3/8/23	plaque	29,550.00	MVHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	29,550.00	3/7/23	0346
0233-AM-23	3/8/23	mineral water	9,975.00	MDR WATER RESOURCES	Doña Aurora, Digos City	9,960.75	3/7/23	0349
0234-AM-23	3/8/23	paper, ballpen etc		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	20,511.25	2/2/23	0143
0234-AM-23A	3/8/23	paper, ballpen etc	39,985.00	ANDTEX MEDICAL AND LABORATORY SUPPLIES	San Isidro, General Santos City	4,020.00	2/2/23	0143
0234-AM-23B	3/8/23	paper, ballpen etc		PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	1,540.00	2/2/23	0143
0234-AM-23C	3/8/23	paper, ballpen etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	480.00	2/2/23	0143
0235-AM-23	3/10/23	IBC water tank and etc.	48,400.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	47,940.00	3/7/23	0391

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0236-AM-23	3/10/23	self inking stamp	3,750.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	3,750.00	3/7/23	0347
0237-AM-23	3/10/23	weighing scale and etc.	49,590.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,590.00	3/7/23	0389
0238-AM-23	3/10/23	materials and repair of aircon	41,750.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	41,700.00	3/7/23	0383
0239-AM-23	3/10/23	all purpose epoxy and etc.	49,975.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,927.00	3/7/23	0376
0240-AM-23	3/10/23	materials and repair of vehicle	43,000.00	JMR Enterprises	MC Arthur Highway, Digos City	40,500.00	3/7/23	0202
0241-AM-23	3/10/23	materials and repair of vehicle	16,000.00	VILBROS BUSINESS MACHINE	Lapu-Lapu Superhighway, Digos City	15,850.80	3/7/23	0381
0242-AM-23	3/10/23	ID PVS Card Printer	150,000.00	COMPETITIVE CARD SOLUTIONS PHILS., INC.	2nd Flr Annex Bldg. A Francisco Gold Condominium 1 784 EDSA West Kamias	65,000.00	1/31/23	0070
0243-AM-23	3/10/23	catering service	33,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	32,880.00	3/9/23	0400
0244-AM-23	3/10/23	catering service	70,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	69,510.00	3/9/23	0402
0245-AM-23	3/10/23	materials and repair of vehicle	140,500.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	140,000.00	3/9/23	0382
0246-AM-23	3/10/23	tire	59,800.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	59,024.00	3/9/23	0384
0248-AM-23	3/15/23	brown sugar and etc.	37,060.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	36,972.00	3/9/23	0405
0249-AM-23	3/15/23	aircon	47,600.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	47,300.00	3/9/23	0401
0250-AM-23	3/15/23	diesel fuel	49,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	44,606.26	3/9/23	0398
0251-AM-23	3/15/23	catering service	205,500.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	195,903.00	3/2/23	0334
0252-AM-23	3/15/23	rental of lights & sound system	80,000.00	EJ LIGHTS & SOUND RENTAL	Mabini Ext., Zone III, Digos City	78,000.00	3/14/23	0414

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0253-AM-23	3/15/23	flash drive, clips, ballpen etc		PRINCE EDUCATIONAL SUPPLY PAPERVIEW CONSUMER GOODS TRADING	132 Bolton St. Davao City	9,967.00	3/9/23	0387
0253-AM-23A	3/15/23	flash drive, clips, ballpen etc	30,000.00	Datoc Compound, Zone 1 Digos City		4,400.00	3/9/23	0387
0253-AM-23B	3/15/23	flash drive, clips, ballpen etc		VANIRE MARKETING	Padada, Davao del Sur	3,910.00	3/9/23	0387
0254-AM-23	3/15/23	ballpen, paper etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	23,480.00	2/14/23	0258
0254-AM-23A	3/15/23	ballpen, paper etc	47,225.00	PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	8,032.00	2/14/23	0258
0254-AM-23B	3/15/23	ballpen, paper etc		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	7,535.00	2/14/23	0258
0254-AM-23C	3/15/23	ballpen, paper etc		CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	213.00	2/14/23	0258
0255-AM-23	3/15/23	diesel fuel	49,950.00	LEDoux COMPANY, INC.	Corner Riza Ave.	42,357.60	3/14/23	0250
0256-AM-23	3/15/23	office supplies	1,200.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	1,100.00	3/14/23	0079
0257-AM-23	3/15/23	diesel fuel	186,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	167,970.40	3/14/23	0407
0258-AM-23	3/15/23	hard drive etc		PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	21,370.00	2/14/23	0220
0258-AM-23A	3/15/23	hard drive etc	59,770.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	9,739.25	2/14/23	0220
0258-AM-23B	3/15/23	hard drive etc		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	4,605.00	2/14/23	0220
0258-AM-23C	3/15/23	hard drive etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	4,550.00	2/14/23	0220
0259-AM-23	3/17/23	desktop computer	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	59,800.00	3/14/23	0248
0260-AM-23	3/17/23	polo shirt	10,500.00	RCHE DESIGN AND PRINTS	Roxas Ext., Digos City	9,450.00	3/7/23	0378
0261-AM-23	3/17/23	camera & lenses	180,000.00	NXTGEN TECHNOLOGIES, INC.	Dr. 5 Cruz Blvd., 112 Sta. Ana Avenue, 30-C, Pob Dist D.C	179,000.00	3/14/23	0130

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0262-AM-23	3/17/23	bookpaper	48,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	47,700.00	3/14/23	0408
0263-AM-23	3/17/23	printer	16,000.00	JARVISH COMPUTER STORE	Odaca, Digos City	15,300.00	3/14/23	0413
0264-AM-23	3/17/23	chicken	199,200.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	197,540.00	3/14/23	0426
0265-AM-23	3/17/23	bihon and etc.	282,995.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	281,745.00	3/14/23	0425
0266-AM-23	3/17/23	computer ink etc.		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	12,114.00	3/9/23	0385
0266-AM-23A	3/17/23	computer ink etc.	36,485.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	6,058.00	3/9/23	0385
0266-AM-23B	3/17/23	computer ink etc.		VANIRE MARKETING	Padada, Davao del Sur	5,825.00	3/9/23	0385
0266-AM-23C	3/17/23	computer ink etc.		PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	1,980.00	3/9/23	0385
0267-AM-23	3/17/23	installation of combi blinds	24,708.72	HOMEDEX BUILDING SUPPLIES INC.	Purok 2, Sitio Majon, Brgy., Langub	24,708.00	3/2/23	0339
0268-AM-23	3/17/23	mineral water	4,970.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,934.50	3/16/23	0432
0269-AM-23	3/17/23	mineral water	1,470.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,459.50	3/16/23	0444
0270-AM-23	3/17/23	diesel fuel	99,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	89,111.60	3/16/23	0219
0271-AM-23	3/17/23	breeder chicken	59,925.00	JUNIEL'S FARM AND AGRIVET SUPPLIES	Pl Linoan, Montevista, Davao de Oro	59,500.00	3/7/23	0059
0272-AM-23	3/22/23	booth design and materials	290,000.00	BROWNIAN RECORDS & PRODUCTION	143 Maria Gochan St. Mambaling Cc.	290,000.00	3/21/23	0441
0273-AM-23	3/22/23	catering service	189,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	189,000.00	3/16/23	0422
0274-AM-23	3/22/23	catering service	15,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	13,725.00	3/16/23	0419
0275-AM-23	3/22/23	catering service	60,000.00	GLORIAS FUNCTION HALL AND CATERING SERVICES	Roxas Ext., Digos City	54,000.00	3/16/23	0418

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0276-AM-23	3/22/23	catering service	12,450.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	12,450.00	3/16/23	0424
0277-AM-23	3/22/23	laser presentation remote and etc.	34,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	33,260.00	3/16/23	0430
0278-AM-23	3/22/23	lateral filing steel cabinet	15,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg. 770-A	14,998.00	3/16/23	0440
0279-AM-23	3/22/23	labor and materials	44,500.00	BALACY FURNITURE & GLASS & ALUMINIUM SUPPLY	Lim Ext. Digos City	44,400.00	3/16/23	0438
0280-AM-23	3/22/23	speaker system	30,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	30,000.00	3/16/23	0450
0281-AM-23	3/22/23	tire	82,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	79,744.00	3/16/23	0437
0282-AM-23	3/22/23	materials and repair of vehicle	55,500.00	SOLANA AUTOMOTIVE & WELDING SHOP	San Jose, Superhighway	55,300.00	3/16/23	0435
0283-AM-23	3/22/23	desktop computer with printer	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	59,400.00	3/16/23	0340
0284-AM-23	3/22/23	tire	4,100.00	DELOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	4,050.00	3/16/23	0436
0285-AM-23	3/22/23	materials and repair of vehicle	92,500.00	SOLANA AUTOMOTIVE & WELDING SHOP	San Jose, Superhighway	92,000.00	3/16/23	0434
0286-AM-23	3/22/23	materials and repair of vehicle	17,000.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	17,000.00	3/16/23	0448
0287-AM-23	3/22/23	G.1 Pipe Elbow	5,900.00	DDIS INC.	DAVAO CITY	5,285.00	3/16/23	0420
0288-AM-23	3/22/23	janitorial supplies		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	9,430.00	3/16/23	0417
0288-AM-23A	3/22/23	janitorial supplies	54,880.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	11,580.00	3/16/23	0417
0288-AM-23B	3/22/23	janitorial supplies		PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	20,042.00	3/16/23	0417

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0289-AM-23	3/22/23	HR cartridge etc.		VANIRE MARKETING	Padada, Davao del Sur	360.00	3/9/23	0386
0289-AM-23A	3/22/23	HR cartridge etc.	152,300.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	24,000.00	3/9/23	0386
0289-AM-23B	3/22/23	HR cartridge etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	78,204.50	3/9/23	0386
0290-AM-23	3/22/23	alcohol and etc.	26,170.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	25,976.00	3/7/23	0392
0292-AM-23	3/22/23	sticker paper etc		MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	43,268.00	3/9/23	0388
0292-AM-23	3/22/23	sticker paper etc	59,065.00	PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	3,100.00	3/9/23	0388
0292-AM-23	3/22/23	sticker paper etc		VANIRE MARKETING	Padada, Davao del Sur	370.00	3/9/23	0388
0293-AM-23	3/22/23	motor cycle	130,000.00	EMCOR INC.	Digos City	129,500.00	3/16/23	0343
0294-AM-23	3/24/23	LPG	41,600.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	40,800.00	3/16/23	0421
0295-AM-23	3/24/23	diesel fuel	259,875.00	CAMEROS GAS CENTER	San Jose, Balutakay, Digos City	215,869.50	3/16/23	0427
0296-AM-23	3/24/23	monobloc chair and monobloc table	315,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	297,500.00	3/21/23	0449
0297-AM-23	3/24/23	labor and materials for the fabrication of tent	87,500.00	ASEANA GENERAL MERCHANDISE	Tacurong City, Sultan Kudarat	87,000.00	3/21/23	0451
0298-AM-23	3/24/23	printer	38,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	37,800.00	3/21/23	0412
0299-AM-23	3/24/23	book paper etc	700.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	696.00	3/21/23	0278

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0301-AM-23	3/24/23	fish	283,500.00	LOYBETH FISH TRADING	Central Public Market, Digos City	280,800.00	3/23/23	0456
0302-AM-23	3/24/23	mineral water	17,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	17,375.00	3/23/23	0394
0303-AM-23	3/24/23	catering service	15,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	14,940.00	3/23/23	0457
0304-AM-23	3/29/23	laminating maching & film	10,000.00	MOOKING ENTERPRISE	Blk 21 lot II Paradise Subd. Tres de Mayom Digos City	10,000.00	3/23/23	0478
0305-AM-23	3/29/23	large retractable cutter	15,550.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	15,335.00	3/23/23	0466
0306-AM-23	3/29/23	diesel fuel	38,750.25	LEDoux COMPANY, INC.	Corner Riza Ave., Digos City	31,361.87	3/23/23	0454
0307-AM-23	3/29/23	jetmatic pump	35,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	35,000.00	3/23/23	0461
0308-AM-23	3/31/23	desktop computer with printer	159,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	157,500.00	3/28/23	0493
0309-AM-23	3/31/23	toner	8,400.00	PHILCOPY CORPORATION	Bajada, Davao City	8,050.00	3/23/23	0492
0310-AM-23	3/31/23	diesel fuel	60,000.00	LEDoux COMPANY, INC.	Corner Rizal Ave.	49,128.00	3/23/23	0453
0311-AM-23	3/31/23	paint	183,350.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	40,506.00	3/28/23	0491
0311-AM-23A	3/31/23	paint		SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	141,000.00	3/28/23	0491
0312-AM-23	3/31/23	labor and materials for the fabrication of tent	192,500.00	ASEANA GENERAL MERCHANDISE	Tacurong City, Sultan Kudarat	184,800.00	3/28/23	0482
0313-AM-23	3/31/23	hose	86,140.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	16,900.00	3/28/23	0476
0313-AM-23	3/31/23	hose		SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	68,976.00	3/28/23	0476

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0314-AM-23	3/31/23	book paper	61,250.00	PAPERVIEW CONSUMER GOODS TRADING	Datoc Compound, Zone 1 Digos City	47,600.00	3/28/23	0479
0315-AM-23	3/31/23	laptop computer	85,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	82,800.00	3/28/23	0445
0316-AM-23	3/31/23	transport belt and etc.	9,700.00	PHILIPPINE DUPLICATORS, INC.	General Santos City	9,220.00	3/23/23	0433
0317-AM-23	3/31/23	labor and materials for the installation of filling cabinet	150,000.00	BALACY FURNITURE & GLASS & ALUMINUM SUPPLY	Lim Ext. Digos City	149,500.00	3/28/23	0496
0318-AM-23	3/31/23	monobloc chair	125,000.00	MULTIMAX INDUSTRIES CORPORATION	Mac Arthur Highway, Brgy. Bago Aplaya, Davao City	89,200.00	3/28/23	0463
0319-AM-23	3/31/23	biometric scanner	46,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	45,750.00	3/23/23	0399


PREPARED BY:


YUKARI AKAHANE
 (AA/VI)
 Secretariat Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
 Goods and Consulting Services

Approved:


DESSAMIE BUAT SANCHEZ, CPA, JD
 (Prov'l Budget Officer)
 BAC-Chairman