

**GOODS AND SERVICES BID-OUT**

**REGION:**  
**PROVINCE:**  
**CITY/MUNICIPALITY:**

**REGION XI - DAVAO REGION**  
**DAVAO DEL SUR**

**CALENDAR YEAR:** 2023  
**QUARTER:** 2

| Reference No. | Item Description  | Approved Budget for Contract | Winning Bidder/s              |  | Address/ Contract No.  | Bid Amount     | Date of Bidding |
|---------------|---|------------------------------|-------------------------------|--|--|----------------|-----------------|
|               |   |                              |                               |  |  |                |                 |
| G-056-23CB    | SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES   | P 5,649,959.00               | BEROVAN MARKETING, INC.       |  | Mandaue, Cebu City/<br>09209543725   | P 801,675.00   | 7-Mar-23        |
|               |   |                              | NIPCON DISTRIBUTORS           |  |  | P 293,484.00   |                 |
| G-057-23      | SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF UNDERGROUND FUEL TANK WITH BRAND NEW DIGITAL FUEL DISPENSER | P 1,000,000.00               | AGRF BUILDERS AND SUPPLY      |  | Buhangin, Davao City/<br>09708907160   | P 998,000.00   | 2-Mar-23        |
|               |   |                              |                               |  |  |                |                 |
| G-058-23      | SUPPLY/ DELIVERY OF TEXTILES  | P 499,720.00                 | ASEANA GENERAL MERCHANDISE    |  | National Highway, Brgy. New Isabela, City of Tacurong, Sultan Kudarat/ 09488268882                       | P 498,332.00   | 21-Mar-23       |
|               |   |                              |                               |  |  |                |                 |
| G-059-23CB    | SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES   | P 1,999,450.00               | PRINTCOMP MARKETING           |  | G/F GIMS Bldg., Ramon Magsaysay Ave, Brgy. 29-A, Poblacion, Davao City/<br>09352963656                   | P 1,256,000.00 | 7-Mar-23        |
|               |   |                              |                               |  |  |                |                 |
| G-060-23CB    | SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT   | P 485,100.00                 | ASEANA GENERAL MERCHANDISE    |  | National Highway, Brgy. New Isabela, City of Tacurong, Sultan Kudarat/ 09488268882                       | P 483,000.00   | 28-Mar-23       |
|               |   |                              |                               |  |  |                |                 |
| G-061-23CB    | SUPPLY/ DELIVERY OF CELLCARDS   | P 594,810.00                 | MINI CLEAN BUSINESS SOLUTIONS |  | MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205 | P 561,365.00   | 13-Apr-23       |
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| G-062-23CB  | SUPPLY/ DELIVERY OF GROCERIES               | P 4,999,950.00 | LTS RETAIL SPECIALISTS, INC.     | Gempesaw Ext., Davao City/<br>09300312550  | P 2,242,250.00 | 11-Apr-23 |
| G-062A-23CB |   |                | AVECOM GENERAL MERCHANDISE       | Sobreycairey St. Davao City/ 227-5228  | P 1,800,940.00 |           |
| G-063-23CB  | SUPPLY/ DELIVERY OF VARIOUS SPARE PARTS     | P 3,005,929.00 | CIVIC MERCHANDISING, INC.        | K7 Strip Bldg. Lanang Davao City/<br>0998-551-7903                                   | P 2,732,584.00 | 4-Apr-23  |
| G-064-23CB  | SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT | P 1,858,035.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy,<br>Davao del Sur/ 237-4088                              | P 1,696,299.24 | 25-Apr-23 |
| G-065-23CB  | SUPPLY/ DELIVERY OF FUEL AND OIL            | P 1,913,250.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy,<br>Davao del Sur/ 237-4088                              | P 1,630,161.92 | 25-Apr-23 |
| G-066-23CB  | SUPPLY/ DELIVERY OF FERTILIZER              | P 5,138,900.00 | NORTHERN AGRO, INC.              | Jose Abad Santos St., Kidapawan<br>City/ 09988860270                                 | P 3,368,355.00 | 11-Apr-23 |
| G-067-23CB  | SUPPLY/ DELIVERY OF AGRICULTURAL SEEDS      | P 1,432,300.00 | NORTHERN AGRO, INC.              | Jose Abad Santos St., Kidapawan<br>City/ 09988860270                                 | P 803,801.00   | 11-Apr-23 |
| G-068-23CB  | SUPPLY/ DELIVERY OF PESTICIDE/ INSECTICIDE  | P 780,640.00   | NORTHERN AGRO, INC.              | Jose Abad Santos St., Kidapawan<br>City/ 09988860270                                 | P 780,640.00   | 20-Apr-23 |
| G-069-23CB  | SUPPLY/ DELIVERY OF VEGETABLE SEEDS         | P 999,705.00   | RAMGO INTERNATIONAL CORPORATION  | 540 RCG Comp., Jenny's Ave,<br>Maybunga Pasig City/<br>09760039016                   | P 768,893.50   | 11-Apr-23 |
| G-070-23CB  | SUPPLY/ DELIVERY OF RICE                    | P 1,969,650.00 | MOOKING ENTERPRISE               | Block 21 Lot II Paradise<br>Subdivision,<br>Tres de Mayo, Digos City/<br>09301345421 | P 1,963,222.00 | 25-Apr-23 |

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| G-071-23CB  | SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION, TESTING, PROGRAMMING & COMMISSIONING OF EARLY WARNING SYSTEM FOR LOCAL DISASTER LOCATED AT BANSALAN MUNICIPAL HALL | P 3,574,000.00 | HIGH MERIDIAN TECHNOLOGIES             | Door 6, Mc Marimon Bldg., Kingsroad, Royal Valley, Bangkal, Talomo District, Davao City/<br>09282477876 | P 3,570,426.00 | 11-Apr-23 |
| G-072-23CB  | SUPPLY/ DELIVERY OF CUSTOMIZED SHIRTS  | P 588,000.00   | JRB GARMENTS SHOP                      | Santolan St., Tres de Mayo, Digos City/<br>09097866055  | P 584,620.00   | 27-Apr-23 |
| G-073-23CB  | SUPPLY/ DELIVERY OF RICE, V-160  | P 4,999,195.00 | MINDANAO AGRUPUS CORPORATION           | 123 Monteverde Avenue, Davao City/<br>09759790437   | P 3,344,475.00 | 2-May-23  |
| G-073A-23CB |  |                | AVECOM GENERAL MERCHANDISE             | Sobrecarey St. Davao City/<br>227-5228  | P 1,642,852.80 |           |
| G-074-23CB  | SUPPLY/ DELIVERY OF CATERING SERVICES  | P 620,800.00   | MEED MAK'S PLACE                       | Lapu-Lapu Super Highway<br>Aplaya, Digos City/<br>0929-138-6529   | P 620,800.00   | 18-May-23 |
| G-075-23CB  | SUPPLY/ DELIVERY OF CATERING SERVICES  | P 240,400.00   | MEED MAK'S PLACE                       | Lapu-Lapu Super Highway<br>Aplaya, Digos City/<br>0929-138-6529   | P 240,400.00   | 25-May-23 |
| G-076-23CB  | SUPPLY/ DELIVERY OF RICE   | P 2,580,490.00 | MOOKING ENTERPRISE                     | Block 21 Lot II Paradise<br>Subdivision,<br>Tres de Mayo, Digos City/<br>09301345421                    | P 2,580,490.00 | 9-May-23  |
| G-077-23CB  | SUPPLY/ DELIVERY OF DRUGS AND MEDICINES  | P 3,500,500.00 | EUROMED LABORATORIES PHILIPPINES, INC. | Genesis Auto Center, Door #4,<br>Bugak Ma-a Road, Ma-a, Davao City/<br>09485875598                      | P 2,969,750.00 | 2-May-23  |

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| G-078-23CB  | SUPPLY/ DELIVERY OF MULTIFUNCTION PRINTER COLOR & TELEVISION (SMART FUNCTION) | P 410,000.00   | PRINTCOMP MARKETING              | G/F GIMS Bldg., Ramon Magsaysay Ave, Brgy. 29-A, Poblacion, Davao City/<br>09352963656 | P 354,976.00   | 11-May-23 |
| G-079-23CB  | SUPPLY/ DELIVERY OFDIESOLINE  | P 1,575,405.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088                                   | P 1,563,286.50 | 30-May-23 |
| G-080-23CB  | SUPPLY/ DELIVERY OF PORTLAND CEMENT, DEFORMED BARS & G.I. PIPE                | P 399,088.00   | JCGO CONSTRUCTION AND SUPPLY     | Aurora Extension, Digos City/<br>09928936205   | P 397,940.00   | 16-May-23 |
| G-081-23CB  | SUPPLY/ DELIVERY OF CATERING SERVICES   | P 376,100.00   | CES RESTO                        | Crops Village, Brgy. Colorado, Digos City/ 09473765467                                 | P 116,073.00   | 1-Jun-23  |
| G-081A-23CB |   |                | MED MAK'S PLACE                  | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529                              | P 260,000.00   |           |
| G-083-23CB  | SUPPLY/ DELIVERY OF CATERING SERVICES   | P 89,375.00    | NOBNOB'S EATERY                  | Purok 5-A, Matti, Digos City/09104878514   | P 89,375.00    | 6-Jun-23  |
| G-084-23CB  | SUPPLY/ DELIVERY OF MONOBLOC CHAIR & MONOBLOC TABLE                           | P 664,000.00   | LTS DEPARTMENT STORES, INC.      | NHQ Building Gempesaw Extension, Davao City/ 222-6222                                  | P 540,000.00   | 16-May-23 |
| G-084A-23CB |   |                | MOOKING ENTERPRISE               | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/<br>09301345421         | P 6,600.00     |           |
| G-085-23CB  | SUPPLY/ DELIVERY OF MONOBLOC CHAIR & PLASTIC CHAIR                            | P 569,840.00   | MOOKING ENTERPRISE               | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/<br>09301345421         | P 434,250.00   | 23-May-23 |
| G-086-23CB  | SUPPLY/ DELIVERY OF CATERING SERVICES   | P 440,225.00   | JEREMIAH CAKES & FOOD SERVICES   | Cebu Ave, Bonifacio Bataan St., Digos City/ 09677308614                                | P 432,475.00   | 23-May-23 |

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| G-087-23CB   | SUPPLY/ DELIVERY OF PREMIUM RICE V-160, COMMERCIAL RICE 10KGS. | P 499,950.00   | MOOKING ENTERPRISE  | Block 21 Lot II Paradise<br>Subdivision,<br>Tres de Mayo, Digos City/<br>09301345421   | P 499,041.00                   | 25-Mar-23 |
| G-088-23CB   | SUPPLY/ DELIVERY OF ANIMAL/ZOOLOGICAL SUPPLIES                 | P 2,028,860.00 | DEOL VETERINARY DISTRIBUTORS CORPORATION<br>K-9 VETERINARY SERVICES | Purok 28-A, Poblacion Sila, Brgy. Ma-a, Davao City/ 282-3173<br>Karlson Cor. Pinatubo St.,<br>Central Park, Bangkal, Davao<br>City/ 082-298-0749 | P 502,952.32<br>P 1,000,160.00 | 23-May-23 |
| G-089-23CB   | SUPPLY/ DELIVERY OF CATERING SERVICES                          | P 770,000.00   | NOBNOB'S EATERY   | Purok 5-A, Matti, Digos<br>City/09104878514  | P 767,800.00                   | 16-Jun-23 |
| G-090-23CB   | SUPPLY/ DELIVERY OF CATERING SERVICES                          | P 327,750.00   | ALDRED'S EVENT CATERING SERVICES                                    | Purok 5-A, Matti, Digos<br>City/09993499769  | P 327,750.00                   | 6-Jun-23  |
| G-091-23CB-1 | SUPPLY/ DELIVERY OF CATERING SERVICES                          | P 319,000.00   | ARNALDO'S HOTEL AND RESTAURANT                                      | 872 Rizal Avenue, Digos City/<br>0909-014-8448   | P 306,120.00                   | 13-Jun-23 |
| G-091-23CB-2 |  |                |   |  |                                |           |
| G-092-23CB   | SUPPLY/ DELIVERY OF CATERING SERVICES                          | P 969,200.00   | ARNALDO'S HOTEL AND RESTAURANT                                      | 872 Rizal Avenue, Digos City/<br>0909-014-8448   | P 801,275.00                   | 19-Jun-23 |
| G-092A-23CB  |  |                | ALDRED'S EVENT CATERING SERVICES                                    | Purok 5-A, Matti, Digos<br>City/09993499769  | P 21,475.00                    |           |
| G-093-23CB   | SUPPLY/ DELIVERY OF CATERING SERVICES                          | P 310,200.00   | ARNALDO'S HOTEL AND RESTAURANT                                      | 872 Rizal Avenue, Digos City/<br>0909-014-8448   | P 247,894.00                   | 20-Jun-23 |
| G-093A-23CB  |  |                | NOBNOB'S EATERY   | Purok 5-A, Matti, Digos<br>City/09104878514  | P 35,000.00                    |           |
| G-094-23CB   | RENTAL OF LIGHTS AND SOUNDS                                    | P 995,000.00   | SIGNAUDIO ENTERPRISES   | Door-1, Lopez Building, National<br>Highway, Tagum City/<br>09161013480  | P 980,000.00                   | 16-Jun-23 |

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| G-095-23CB | SUPPLY/ DELIVERY OF CATERING SERVICES  | P 951,000.00                 | ARNALDO'S HOTEL AND RESTAURANT                      | 872 Rizal Avenue, Digos City/ 0909-014-8448                                   | P 943,500.00   | 21-Jun-23 |
| G-096-23CB | SUPPLY/ DELIVERY OF CATERING SERVICES  | P 990,000.00                 | ARNALDO'S HOTEL AND RESTAURANT                      | 872 Rizal Avenue, Digos City/ 0909-014-8448                                   | P 981,000.00   | 22-Jun-23 |
| G-097-23CB | SUPPLY/ DELIVERY OF CATERING SERVICES  | P 628,300.00                 | FABIAN'S CATERING SERVICES                          | 1012 Burgos Corregidor St., Digos City/ 553-7293                              | P 628,300.00   | 27-Jun-23 |
| G-098-23CB | RENTAL OF LIGHTS AND SOUNDS FOR CONCERT  | P 992,000.00                 | SIGNAUDIO ENTERPRISES                               | Door-1, Lopez Building, National Highway, Tagum City/ 09161013480             | P 990,000.00   | 27-Jun-23 |
| G-099-23CB | SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 4WD PICK-UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 2500CC FOR DIESEL | P 1,600,000.00               | MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.    | National Highway, General Santos City/ 09228723640                            | P 1,595,000.00 | 6-Jun-23  |
| G-100-23CB | SUPPLY/ DELIVERY OF OIL AND LUBRICANT  | P 344,700.00                 | POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | Purok Sulgreg, National Highway 55 magugpo Central Tagum City/ (084) 655-8886 | P 338,000.00   | 1-Jun-23  |
| G-101-23CB | SUPPLY/ DELIVERY OF DRUGS AND MEDICINES  | P 247,880.00                 | ECE MARKETING                                       | 150-5th A. St Ecoland Phase 1 Davao City/ 297-5606                            | P 236,150.00   | 13-Jun-23 |
| G-102-23CB | SUPPLY/ DELIVERY OF PLAIN CATGUT 3-0 ABSORBABLE, ROUND NEEDLE 26MM (NEEDLE) X 75CM (LENGTH)                            | P 199,841.00                 | ECE MARKETING                                       | 150-5th A. St Ecoland Phase 1 Davao City/ 297-5606                            | P 195,690.00   | 27-Jun-23 |
| G-103-23CB | SUPPLY/ DELIVERY OF DRUGS AND MEDICINES  | P 4,889,550.00<br>LOT 1 ONLY | ECE MARKETING                                       | 150-5th A. St Ecoland Phase 1 Davao City/ 297-5606                            | P 4,765,000.00 | 2-May-23  |


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| G-104-23CB | SUPPLY/ DELIVERY OF RICE, 25 KILOS/SACK V-160 | P 198,900.00 | MOOKING ENTERPRISE           | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421                              | P 198,594.00 | 6-Jun-23  |
| G-105-23CB | SUPPLY/ DELIVERY OF JETMATIC PUMP             | P 297,500.00 | DAVAO TCM HARDWARE           | Aurora Extension, Digos City/ 099289936205   | P 297,075.00 | 6-Jun-23  |
| G-106-23   | SUPPLY/ DELIVERY OF OFFICE EQUIPMENT          | P 485,000.00 | MINI CLEAN BUSINESS SOLUTION | MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205 | P 485,000.00 | 11-May-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.

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

  
**DESSAMIE BUAT SANCHEZ, CPA, J.D.**  
 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:** 2

**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 Dat | P.R No. |
|--------------------------|----------|-------------------------------------|------------|-------------------------------|---|------------|-------------|---------|
| 0320-AM-23               | 4/5/23   | sweat shirt w/ reflectorized accent | 80,000.00  | JRB GARMENTS SHOP             | Tres de Mayo Digos City                               | 79,500.00  | 3/30/23     | 0390    |
| 0321-AM-23               | 4/5/23   | vermi worm                          | 12,000.00  | MUTIARA ENTERPRISES           | Purok 7 Jelling, Hagonoy, Davao del Sur               | 11,000.00  | 3/30/23     | 0469    |
| 0322-AM-23               | 4/5/23   | trash bag and etc.                  | 35,850.00  | K2K8 VARIETY STORE            | Quezon Avenue, Digos City                             | 34,775.00  | 3/30/23     | 0423    |
| 0323-AM-23               | 4/5/23   | monobloc chair                      | 100,000.00 | MOOKING ENTERPRISE            | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 86,000.00  | 3/28/23     | 0465    |
| 0324-AM-23               | 4/5/23   | mineral water                       | 45,000.00  | AQUA CLASSIC ENTERPRISES      | 0028 San Jose, Digos City                             | 44,718.75  | 4/4/23      | 0510    |
| 0325-AM-23               | 4/5/23   | beef meat                           | 249,680.00 | L. SANTOS MEAT RETAILER       | Digos City, Public Market                             | 249,076.00 | 4/4/23      | 0504    |
| 0326-AM-23               | 4/5/23   | athletics shoes                     | 296,000.00 | NORPHIL GARMENTS              | Aquino road, Digos City                               | 295,260.00 | 4/4/23      | 0509    |
| 0327-AM-23               | 4/5/23   | spray bottle                        | 38,215.00  | MOOKING ENTERPRISE            | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 38,215.00  | 4/4/23      | 0512    |
| 0328-AM-23               | 4/5/23   | LPG cylinder                        | 37,810.00  | MOOKING ENTERPRISE            | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 36,990.00  | 4/4/23      | 0511    |
| 0329-AM-23               | 4/5/23   | shin guard, high socks and etc.     | 97,200.00  | NORPHIL GARMENTS              | Aquino road, Digos City                               | 96,924.00  | 4/4/23      | 0508    |
| 0330-AM-23               | 4/5/23   | tarpaulin                           | 6,300.00   | CHAK'S ARTSHOPPE              | Mabini Ext., Zone III, Digos City                     | 6,270.00   | 4/4/23      | 0517    |
| 0331-AM-23               | 4/5/23   | whiteboard                          | 32,000.00  | MINI CLEAN BUSINESS SOLUTIONS | Matina Crossing, Talomo District, Davao City          | 31,500.00  | 2/28/23     | 0255    |

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| 0332-AM-23 | 4/5/23  | monobloc chair                  | 200,000.00 | LTS DEPARTMENT STORE, INC.         | Gempesaw Ext., Davao City                             | 175,900.00 | 3/16/23 | 0442 |
| 0333-AM-23 | 4/5/23  | chocolate energy drink and etc. | 314,736.50 | MOOKING ENTERPRISE                 | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 313,123.00 | 4/5/23  | 0539 |
| 0334-AM-23 | 4/5/23  | catering service                | 67,900.00  | MED MAK'S PLACE                    | Lapu-lapu Superhighway                                | 67,512.00  | 4/4/23  | 0499 |
| 0335-AM-23 | 4/12/23 | food supplies                   | 209,885.00 | ONEAL STORE                        | Digos City  | 207,380.00 | 4/11/23 | 0540 |
| 0336-AM-23 | 4/12/23 | tumbler and etc.                | 117,800.00 | MOOKING ENTERPRISE                 | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 117,758.00 | 4/11/23 | 0516 |
| 0337-AM-23 | 4/12/23 | satin fabric                    | 79,730.00  | MOOKING ENTERPRISE                 | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 79,590.00  | 4/11/23 | 0507 |
| 0338-AM-23 | 4/12/23 | catering service                | 13,500.00  | G.A FOODHAUS AND CATERING SERVICES | Matti, Digos City                                     | 13,500.00  | 4/11/23 | 0541 |
| 0339-AM-23 | 4/12/23 | rice                            | 170,000.00 | AVECOM GENERAL MERCHANDISE         | 24 Sobrecarey St., Bo. Obrero, Davao City             | 153,000.00 | 4/11/23 | 0538 |
| 0340-AM-23 | 4/12/23 | pineapple and etc.              | 33,000.00  | JENNY ROSE FRUITSTAND              | Digos City, Public Markte                             | 31,800.00  | 4/11/23 | 0514 |
| 0341-AM-23 | 4/12/23 | dressed chicken                 | 195,000.00 | 1011 GENERAL MERCHANDISE           | Marry Crumb St., Digos City                           | 195,000.00 | 4/11/23 | 0515 |
| 0342-AM-23 | 4/12/23 | laundry soap and etc.           | 10,000.00  | MOOKING ENTERPRISE                 | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 9,961.00   | 4/11/23 | 0506 |
| 0343-AM-23 | 4/12/23 | assorted bread                  | 197,480.00 | MARISSA F. MONSALLUD CARENDERIA    | Matti, Digos City                                     | 196,245.75 | 4/11/23 | 0513 |
| 0345-AM-23 | 4/12/23 | catering service                | 14,000.00  | MED MAK'S PLACE                    | Lapu-lapu Superhighway                                | 13,615.00  | 4/11/23 | 0518 |
| 0346-AM-23 | 4/12/23 | catering service                | 14,000.00  | MED MAK'S PLACE                    | Lapu-lapu Superhighway                                | 13,800.00  | 4/11/23 | 0544 |
| 0347-AM-23 | 4/12/23 | catering service                | 120,000.00 | MEGAN FUNCTION HALL                | Corner Lim Bataan St., Digos City                     | 119,840.00 | 4/11/23 | 0545 |
| 0348-AM-23 | 4/12/23 | diesel fuel                     | 99,960.00  | SOUTHWAY GAS AND SERVICE STATION   | Purok 5, Balutakay, Hagonoy, Davao del Sur            | 92,236.90  | 4/11/23 | 0548 |
| 0349-AM-23 | 4/12/23 | sportswear                      | 995,100.00 | RCHE DESIGN AND PRINTS             | Roxas Ext., Digos City                                | 971,950.00 | 4/11/23 | 0567 |

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| 0350-AM-23  | 4/12/23 | catering service                      | 492,500.00 | ARNALDO'S HOTEL AND RESTAURANT          | Rizal Avenue, Digos City                              | 490,530.00 | 4/4/23  | 0505 |
| 0351-AM-23  | 4/12/23 | stackable multipurpose chair and etc. | 231,305.00 | MINI CLEAN BUSINESS SOLUTIONS           | Matina Crossing, Talomo District, Davao City          | 230,165.00 | 3/14/23 | 0404 |
| 0352-AM-23  | 4/12/23 | plastic chair and monobloc table      | 199,960.00 | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 195,580.00 | 4/4/23  | 0464 |
| 0353-AM-23  | 4/12/23 | portland cement                       | 13,000.00  | DAVAO TCM HARDWARE                      | Aurora Ext., Digos City                               | 13,000.00  | 4/4/23  | 0477 |
| 0354-AM-23  | 4/12/23 | sign pen, folder and etc.             | 14,980.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 14,884.00  | 4/4/23  | 0428 |
| 0355-AM-23  | 4/12/23 | desktop computer                      | 56,000.00  | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | Baladiang BLDG. Lim St., Digos City                   | 56,000.00  | 3/14/23 | 0410 |
| 0356-AM-23  | 4/12/23 | mineral water                         | 4,480.00   | AQUA CLASSIC ENTERPRISES                | 0028 San Jose, Digos City                             | 4,480.00   | 4/4/23  | 0321 |
| 0358-AM-23  | 4/14/23 | catering service                      | 46,500.00  | NOBNOB'S EATERY                         | Matti, Digos City                                     | 46,310.00  | 4/11/23 | 0542 |
| 0359-AM-23  | 4/14/23 | catering service                      | 100,000.00 | NOBNOB'S EATERY                         | Matti, Digos City                                     | 99,750.00  | 4/13/23 | 0552 |
| 0360-AM-23  | 4/14/23 | catering service                      | 74,900.00  | ALDRED'S EVENT CATERING SERVICES        | Matti, Digos City                                     | 74,900.00  | 4/11/23 | 0543 |
| 0361-AM-23  | 4/14/23 | catering service                      | 119,200.00 | AVENUE ONE HOTEL                        | Roxas Ext., Digos City                                | 117,900.00 | 4/11/23 | 0519 |
| 0362-AM-23  | 4/14/23 | catering service                      | 239,700.00 | MED MAK'S PLACE                         | Lapu-lapu Superhighway                                | 239,700.00 | 4/11/23 | 0546 |
| 0363-AM-23  | 4/14/23 | correction tape, ink, fastener etc    | 49,962.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 30,072.00  | 4/11/23 | 0537 |
| 0363-AM-23A | 4/14/23 | correction tape, ink, fastener etc    |            | PAPER VIEW CONSUMER GOODS TRADING       | Datoc Compound, Zone 1 Digos City                     | 11,468.00  | 4/11/23 | 0537 |
| 0364-AM-23  | 4/14/23 | cleaning of aircondition              | 1,700.00   | VILBROS BUSINESS MACHINE                | Lapu-lapu Superhighway                                | 1,500.00   | 4/11/23 | 0534 |
| 0365-AM-23  | 4/14/23 | tubeless tire                         | 30,000.00  | WIMA AUTO CENTER                        | Corner Bonifacio St., Zone III, Digos City            | 18,000.00  | 4/11/23 | 0535 |
| 0366-AM-23  | 4/14/23 | fire extinguisher                     | 11,400.00  | BZ ELECTRO MECHANICAL TRADING           | Lapu-lapu St. Zone III, Digos City                    | 6,000.00   | 3/16/23 | 0415 |

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| 0367-AM-23  | 4/14/23 | ink, sign pen and etc.          | 173,972.00 | MOOKING ENTERPRISE                          | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 109,380.00 | 3/21/23 | 0447 |
| 0368-AM-23  | 4/19/23 | tuna meat                       | 151,900.00 | F.GALLEGO'S ENTERPRISE                      | Bagasakan, Digos City  | 147,698.00 | 4/18/23 | 0503 |
| 0369-AM-23  | 4/19/23 | catering service                | 27,000.00  | MED MAK'S PLACE                             | Lapu-lapu Superhighway                                       | 26,760.00  | 4/18/23 | 0568 |
| 0370-AM-23  | 4/19/23 | vegetables                      | 12,805.00  | ONDOY STORE                                 | Digos City Public Market                                     | 12,425.00  | 4/18/23 | 0570 |
| 0371-AM-23  | 4/19/23 | diesel fuel                     | 76,990.00  | SOUTHWAY GAS AND SERVICE STATION            | Purok 5, Balutakay, Hagonoy, Davao del Sur                   | 69,604.22  | 4/18/23 | 0547 |
| 0372-AM-23  | 4/19/23 | diesel fuel                     | 65,000.00  | LEDoux COMPANY, INC.                        | Corner Rizal Ave.,   | 60,905.80  | 4/18/23 | 0575 |
| 0373-AM-23  | 4/19/23 | chlorine and dry acid           | 48,600.00  | AVECOM GENERAL MERCHANDISE                  | 24 Sobrecarey St., Bo. Obrero, Davao City                    | 48,600.00  | 4/18/23 | 0574 |
| 0374-AM-23  | 4/19/23 | beef meat                       | 424,000.00 | L. SANTOS MEAT RETAILER                     | Digos City, Public Market                                    | 422,850.00 | 4/18/23 | 0571 |
| 0375-AM-23  | 4/19/23 | rice                            | 105,000.00 | MOOKING ENTERPRISE                          | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 105,000.00 | 4/18/23 | 0569 |
| 0376-AM-23  | 4/19/23 | materials and repair of vehicle | 31,900.00  | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City  | 31,900.00  | 4/18/23 | 0523 |
| 0377-AM-23  | 4/19/23 | LPG                             | 34,300.00  | CYBS MARKETING                              | Lapu-lapu Ext, Digos City                                    | 33,600.00  | 4/18/23 | 0573 |
| 0378-AM-23  | 4/19/23 | 3 seater waiting chair          | 18,500.00  | DIMDI CENTRE INC.                           | San Pedro St. Davao City                                     | 17,200.00  | 3/30/23 | 0459 |
| 0379-AM-23  | 4/19/23 | desktop computer                | 220,000.00 | NXTGEN TECHNOLOGIES, INC.<br>HAMTRONICS     | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C | 215,900.00 | 4/13/23 | 0409 |
| 0380-AM-23  | 4/19/23 | portable two-way radio          | 31,000.00  | TELECOMMUNICATION EQUIPMENT TRADING         | General Santos City  | 30,000.00  | 4/13/23 | 0429 |
| 0381-AM-23  | 4/19/23 | folder, envelope and etc.       | 26,772.00  | MOOKING ENTERPRISE                          | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 19,905.00  | 4/13/23 | 0556 |
| 0381-AM-23A | 4/19/23 | folder, envelope and etc.       |            | HYDREX ENTERPRISE                           | San Miguel, Digos City                                       | 3,164.00   | 4/13/23 | 0556 |

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| 0382-AM-23  | 4/19/23 | mineral water             | 21,000.00  | CASSIE PURIFIED WATER                  | Corner Aquino, Digos City                             | 20,400.00  | 4/13/23 | 0452 |
| 0383-AM-23  | 4/19/23 | mineral water             | 14,970.00  | CASSIE PURIFIED WATER                  | Corner Aquino, Digos City                             | 14,471.00  | 4/13/23 | 0431 |
| 0384-AM-23  | 4/19/23 | led bulb                  | 8,400.00   | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 8,400.00   | 4/13/23 | 0555 |
| 0385-AM-23  | 4/19/23 | paper, sign pen, and etc. |            | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 18,052.50  | 4/11/23 | 0521 |
| 0385-AM-23A | 4/19/23 | paper, sign pen, and etc. | 47,160.00  | ANDTEX MEDICAL AND LABORATORY SUPPLIES | San Isidro, General Santos City                       | 16,000.00  | 4/11/23 | 0521 |
| 0385-AM-23B | 4/19/23 | paper, sign pen, and etc. |            | PAPER VIEW CONSUMER GOODS TRADING      | Datoc Compound, Zone 1 Digos City                     | 4,425.00   | 4/11/23 | 0521 |
| 0385-AM-23C | 4/19/23 | paper, sign pen, and etc. |            | NEW GONZALES STORE, OPC                | Luna St. Digos City                                   | 200.00     | 4/11/23 | 0521 |
| 0386-AM-23  | 4/19/23 | Recordbook                | 43,662.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 38,778.00  | 4/11/23 | 0532 |
| 0387-AM-23  | 4/19/23 | laptop                    | 120,000.00 | EMCOR INC.                             | Digos City  | 120,000.00 | 3/14/23 | 0411 |
| 0389-AM-23  | 4/24/23 | catering service          | 11,250.00  | MED MAK'S PLACE                        | Lapu-lapu Superhighway                                | 11,150.00  | 4/20/23 | 0578 |
| 0390-AM-23  | 4/24/23 | catering service          | 27,500.00  | ARNALDO'S HOTEL AND RESTAURANT         | Rizal Avenue, Digos City                              | 27,400.00  | 4/20/23 | 0584 |
| 0391-AM-23  | 4/24/23 | catering service          | 81,655.00  | NOBNOB'S EATERY                        | Matti, Digos City                                     | 81,655.00  | 4/20/23 | 0577 |
| 0392-AM-23  | 4/24/23 | catering service          | 83,700.00  | G.A FOODHAUS AND CATERING SERVICES     | Matti, Digos City                                     | 83,328.00  | 4/20/23 | 0579 |
| 0394-AM-23  | 4/26/23 | toner                     | 48,000.00  | GAKKEN PHILIPPINES, INC.               | Davao City  | 43,800.00  | 4/25/23 | 0585 |
| 0395-AM-23  | 4/26/23 | rice                      | 62,500.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 62,450.00  | 4/25/23 | 0582 |
| 0396-AM-23  | 4/26/23 | paper meal box            | 80,000.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 80,000.00  | 4/18/23 | 0572 |
| 0397-AM-23  | 4/26/23 | Iron Folic Acid and etc.  | 208,000.00 | CLEARX GENERAL MERCHANDISE             | Jose Abad Santos St. Digos City                       | 206,050.00 | 4/18/23 | 0500 |

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| 0398-AM-23  | 4/26/23 | pencil, bond paper, ink and etc.            | 159,994.60 | MOOKING ENTERPRISE                                | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 158,181.00 | 4/18/23 | 0498 |
| 0399-AM-23  | 4/26/23 | submersible multi-stage deepwell pump       | 95,500.00  | RIDDHI AND ZARANA ENTERPRISES CORP.               | Poblacion, Bustos, Bulacan                            | 82,000.00  | 4/13/23 | 0525 |
| 0400-AM-23  | 4/26/23 | pencil, sign pen, envelope and etc.         | 91,770.00  | MOOKING ENTERPRISE                                | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 32,580.00  | 3/28/23 | 0497 |
| 0400-AM-23A | 4/26/23 | pencil, sign pen, envelope and etc.         |            | PAPER VIEW CONSUMER GOODS TRADING                 | Datoc Compound, Zone 1 Digos City                     | 26,610.00  | 3/28/23 | 0497 |
| 0400-AM-23B | 4/26/23 | pencil, sign pen, envelope and etc.         |            | VANIRE MARKETING                                  | Padada, Davao del Sur                                 | 6,610.00   | 3/28/23 | 0497 |
| 0401-AM-23  | 4/27/23 | medical oxygen                              | 110,000.00 | DAVAO INDUSTRIAL COMPRESSED GASES CORP.           | Zone 3, Digos City                                    | 110,000.00 | 4/27/23 | 0608 |
| 0402-AM-23  | 4/28/23 | audio visual presentation production        | 60,000.00  | MOON MULTIMEDIA PRODUCTION                        | Sta. Cruz, Koronadal City                             | 58,500.00  | 4/25/23 | 0460 |
| 0403-AM-23  | 4/28/23 | garbage bag and etc.                        | 39,965.00  | MOOKING ENTERPRISE                                | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 39,780.00  | 4/25/23 | 0583 |
| 0404-AM-23  | 4/28/23 | stamp pad, stapler correction tape and etc. | 49,900.00  | VANIRE MARKETING                                  | Padada, Davao del Sur                                 | 1,200.00   | 4/25/23 | 0586 |
| 0404-AM-23A | 4/28/23 | stamp pad, stapler correction tape and etc. |            | TRES OFFICE AND SCHOOL SUPPLIES                   | 2017, Rizal Avenue, Digos City                        | 34,813.00  | 4/25/23 | 0586 |
| 0405-AM-23  | 4/28/23 | catering service                            | 42,000.00  | AVENUE ONE HOTEL                                  | Tres de Mayo Digos City                               | 38,500.00  | 4/27/23 | 0598 |
| 0406-AM-23  | 4/28/23 | catering service                            | 231,600.00 | MEGAN FUNCTION HALL                               | Corner Lim Bataan St., Digos City                     | 200,546.00 | 4/27/23 | 0593 |
| 0407-AM-23  | 4/28/23 | tarpaulin printing                          | 40,400.00  | CHAK'S ARTSHOPPE                                  | Zone 3, Digos City                                    | 40,360.00  | 4/27/23 | 0524 |
| 0408-AM-23  | 5/3/23  | dry chemical fire extinguisher              | 97,500.00  | BZ ELECTRO MECHANICAL TRADING                     | Zone 3, Digos City                                    | 83,210.00  | 4/25/23 | 0553 |
| 0409-AM-23  | 5/3/23  | kyocera toner                               | 22,350.00  | PHILCOPY CORPORATION                              | Bajada, Davao City                                    | 22,230.00  | 4/13/23 | 0556 |
| 0410-AM-23  | 5/3/23  | food supplies                               | 40,350.00  | MOOKING ENTERPRISE                                | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 40,117.00  | 4/27/23 | 0590 |
| 0411-AM-23  | 5/3/23  | metal cabinet                               | 33,600.00  | PROGRESS HOME AND OFFICE FURNISHINGS-DAVAO BRANCH | Davao City  | 33,600.00  | 4/27/23 | 0599 |

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| 0412-AM-23  | 5/3/23 | brass padlock, heavy duty     | 18,000.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 17,904.00  | 4/27/23 | 0587 |
| 0413-AM-23  | 5/3/23 | alcohol and etc.              | 22,050.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 21,896.00  | 4/27/23 | 0601 |
| 0414-AM-23  | 5/3/23 | portable forage/grass chopper | 200,000.00 | DP FABRICATION AND MACHINERIES               | Sinaragan, Matanao                                    | 190,000.00 | 4/18/23 | 0329 |
| 0415-AM-23  | 5/3/23 | rice                          | 34,500.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 34,470.00  | 4/27/23 | 0594 |
| 0416-AM-23  | 5/3/23 | shower head and etc.          | 33,900.00  | AVECOM GENERAL MERCHANDISE                   | 24 Sobrecarey St., Bo. Obbrero, Davao City            | 32,110.00  | 4/27/23 | 0602 |
| 0417-AM-23  | 5/3/23 | catering service              | 26,000.00  | GLORIA'S FUNCTION HALL AND CATERING SERVICES | Roxas Ext., Digos City                                | 25,000.00  | 5/2/23  | 0633 |
| 0418-AM-23  | 5/3/23 | catering service              | 135,500.00 | MED MAK'S PLACE                              | Lapu-lapu Superhighway                                | 134,285.00 | 5/2/23  | 0592 |
| 0419-AM-23  | 5/3/23 | vegetables                    | 11,030.00  | ONDOY STORE                                  | Digos City Public Market                              | 10,430.00  | 5/2/23  | 0615 |
| 0420-AM-23  | 5/3/23 | beef meat                     | 58,500.00  | L. SANTOS MEAT RETAILER                      | Digos City Public Market                              | 58,350.00  | 5/2/23  | 0605 |
| 0421-AM-23  | 5/3/23 | food supplies                 | 43,267.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 43,088.00  | 5/2/23  | 0604 |
| 0422-AM-23  | 5/3/23 | office supplies               | 30,710.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 30,105.00  | 4/27/23 | 0588 |
| 0424-AM-23  | 5/5/23 | file maker pro                | 20,570.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 14,670.00  | 5/2/23  | 0497 |
| 0424-AM-23A | 5/5/23 | USB 2GB and etc.              |            | VANIRE MARKETING                             | Padada, Davao del Sur                                 | 3,450.00   | 5/2/23  | 0497 |
| 0425-AM-23  | 5/5/23 | plastic chair with backrest   | 149,500.00 | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 125,000.00 | 5/2/23  | 0607 |
| 0426-AM-23  | 5/5/23 | rice                          | 99,825.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 99,462.00  | 5/2/23  | 0611 |
| 0427-AM-23  | 5/5/23 | fish                          | 54,600.00  | LOYBETH FISH TRADING                         | B-27 Central Public Market, Digos City                | 54,300.00  | 5/2/23  | 0606 |
| 0428-AM-23  | 5/5/23 | pencil, envelope and etc.     | 12,350.00  | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 12,215.00  | 5/2/23  | 0616 |

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| 0429-AM-23  | 5/5/23  | materials and repair of vehicle | 20,800.00  | LRI MOTOR PARTS CENTER           | Matti, Digos City                                     | 20,650.00  | 5/2/23  | 0613 |
| 0430-AM-23  | 5/5/23  | desktop computer set            | 70,000.00  | JARVISH COMPUTER STORE           | San Miguel, Digos City                                | 69,000.00  | 4/25/23 | 0554 |
| 0431-AM-23  | 5/5/23  | ballpen, ink and etc.           | 28,798.00  | VANIRE MARKETING                 | Padada, Davao del Sur                                 | 25,051.00  | 5/2/23  | 0597 |
| 0432-AM-23  | 5/5/23  | ballpen, ink and etc.           |            | TRES OFFICE AND SCHOOL SUPPLIES  | 2017, Rizal Avenue, Digos City                        | 20,497.50  | 4/25/23 | 0580 |
| 0432-AM-23A | 5/5/23  | ballpen, ink and etc.           | 41,155.00  | VANIRE MARKETING                 | Padada, Davao del Sur                                 | 5,005.00   | 4/25/23 | 0580 |
| 0432-AM-23B | 5/5/23  | ballpen, ink and etc.           |            | MOOKING ENTERPRISE               | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 3,150.00   | 4/25/23 | 0580 |
| 0433-AM-23  | 5/5/23  | envelope and etc.               |            | PAPERINK ENTERPRISES             | Jose Abad Santos St. Digos City                       | 9,310.50   | 5/25/23 | 0520 |
| 0433-AM-23A | 5/5/23  | envelope and etc.               | 27,760.00  | MOOKING ENTERPRISE               | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 6,385.00   | 5/25/23 | 0520 |
| 0433-AM-23B | 5/5/23  | envelope and etc.               |            | TRES OFFICE AND SCHOOL SUPPLIES  | 2017, Rizal Avenue, Digos City                        | 3,505.00   | 5/25/23 | 0520 |
| 0433-AM-23C | 5/5/23  | envelope and etc.               |            | VANIRE MARKETING                 | Padada, Davao del Sur                                 | 2,960.00   | 5/25/23 | 0520 |
| 0435-AM-23  | 5/10/23 | catering service                | 17,500.00  | ALDRED'S EVENT CATERING SERVICES | Matti, Digos City                                     | 17,500.00  | 5/9/23  | 0638 |
| 0436-AM-23  | 5/10/23 | catering service                | 279,500.00 | NOBNOB'S EATERY                  | Matti, Digos City                                     | 279,500.00 | 5/9/23  | 0639 |
| 0437-AM-23  | 5/10/23 | catering service                | 32,250.00  | NOBNOB'S EATERY                  | Matti, Digos City                                     | 32,175.00  | 5/9/23  | 0640 |
| 0438-AM-23  | 5/10/23 | catering service                | 15,750.00  | NOBNOB'S EATERY                  | Matti, Digos City                                     | 15,725.00  | 5/9/23  | 0659 |
| 0439-AM-23  | 5/10/23 | catering service                | 109,000.00 | MED MAK'S PLACE                  | Lapu-lapu Superhighway                                | 108,350.00 | 5/9/23  | 0660 |
| 0440-AM-23  | 5/10/23 | catering service                | 11,200.00  | MED MAK'S PLACE                  | Lapu-lapu Superhighway                                | 11,120.00  | 5/9/23  | 0658 |
| 0441-AM-23  | 5/10/23 | battery                         | 10,500.00  | YEARSTONE ENTERPRISE             | 1447 Quezon Ave., Digos City                          | 9,968.00   | 5/4/23  | 0623 |

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| 0442-AM-23  | 5/10/23 | tire                     | 58,000.00  | DAVAO MOLAVE TIRE SUPPLY<br>SOUTHWAY GAS AND SERVICE<br>STATION | 29.A VILLAABRILLE ST. DAVAO CITY                         | 57,600.00  | 5/2/23  | 0522 |
| 0443-AM-23  | 5/10/23 | fuel                     | 10,500.00  | L AND L WATER REFILLING<br>STATION                              | Purok 5, Balutakay, Hagonoy, Davao del Sur               | 10,311.00  | 5/4/23  | 0547 |
| 0444-AM-23  | 5/10/23 | mineral water            | 14,000.00  | MOOKING ENTERPRISE  | San Miguel, Odaca Digos City                             | 13,800.00  | 4/27/23 | 0600 |
| 0445-AM-23  | 5/10/23 | rice                     | 148,500.00 | MOOKING ENTERPRISE  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 148,500.00 | 5/4/23  | 0617 |
| 0446-AM-23  | 5/10/23 | battery                  | 25,600.00  | YEARSTONE ENTERPRISE  | 1447 Quezon Ave., Digos City                             | 24,192.00  | 5/4/23  | 0628 |
| 0447-AM-23  | 5/10/23 | aluminum                 | 225,000.00 | ALLEN STICK & TRADING   | Trento, Agusan Del Sur                                   | 225,000.00 | 5/4/23  | 0627 |
| 0448-AM-23  | 5/10/23 | water dispenser          | 96,000.00  | MOOKING ENTERPRISE  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 75,600.00  | 5/2/23  | 0609 |
| 0449-AM-23  | 5/10/23 | bond paper and etc.      | 34,700.00  | VANIRE MARKETING  | Padada, Davao del Sur                                    | 20,055.00  | 5/2/23  | 0596 |
| 0449-AM-23A | 5/10/23 | bond paper and etc.      |            | MOOKING ENTERPRISE  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 7,250.00   | 5/2/23  | 0596 |
| 0450-AM-23  | 5/10/23 | external drive           | 10,800.00  | MOOKING ENTERPRISE  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 10,746.00  | 5/2/23  | 0589 |
| 0451-AM-23  | 5/10/23 | assorted reading glass   | 49,980.00  | DURAY-VERON OPTICAL CLINIC                                      | L/G Gmall, Digos City                                    | 49,266.00  | 5/9/23  | 0637 |
| 0452-AM-23  | 5/10/23 | paint                    | 99,485.00  | SCORQUA BUILDERS & CONCRETE<br>PRODUCTS                         | St. Ana, Digos City                                      | 98,960.00  | 5/2/23  | 0610 |
| 0453-AM-23  | 5/10/23 | branded desktop computer | 86,000.00  | QUANTUM COMPUTER<br>TECHNOLOGY CORP.                            | Jacinto St., Davao City                                  | 76,500.00  | 5/2/23  | 0536 |
| 0454-AM-23  | 5/10/23 | air freshener and etc.   |            | MOOKING ENTERPRISE  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 58,186.00  | 5/4/23  | 0619 |
| 0454-AM-23A | 5/10/23 | air freshener and etc.   | 149,320.00 | PAPERINK ENTERPRISES  | Zone 3, Digos City                                       | 35,670.00  | 5/4/23  | 0619 |
| 0454-AM-23B | 5/10/23 | air freshener and etc.   |            | VANIRE MARKETING  | Padada, Davao del Sur                                    | 7,250.00   | 5/4/23  | 0619 |
| 0455-AM-23  | 5/10/23 | pick mattock and etc.    | 186,540.00 | RJD ENTERPRISES   | Tres de Mayo Digos City                                  | 186,320.00 | 5/4/23  | 0470 |

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| 0457-AM-23  | 5/12/23 | anesthesia           | 82,500.00  | DUKE-R MEDICAL ENTERPRISES              | Davao City  | 82,000.00  | 5/9/23  | 0642 |
| 0458-AM-23  | 5/12/23 | baby powder and etc. | 157,600.00 | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 126,990.00 | 5/9/23  | 0624 |
| 0459-AM-23  | 5/12/23 | helmet               | 10,000.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 10,000.00  | 5/9/23  | 0631 |
| 0460-AM-23  | 5/12/23 | LPG                  | 21,000.00  | CYBS MARKETING                          | Lapu-lapu Ext, Digos City                             | 20,600.00  | 5/9/23  | 0636 |
| 0461-AM-23  | 5/12/23 | mineral water        | 3,745.00   | AQUA CLASSIC ENTERPRISES                | 0028 San Jose, Digos City                             | 3,718.25   | 5/9/23  | 0532 |
| 0462-AM-23  | 5/12/23 | sound system         | 18,500.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 18,500.00  | 5/9/23  | 0629 |
| 0463-AM-23  | 5/12/23 | catering service     | 24,600.00  | MED MAK'S PLACE                         | Lapu-lapu Superhighway                                | 24,300.00  | 5/9/23  | 0641 |
| 0464-AM-23  | 5/17/23 | catering service     | 114,000.00 | ARNALDO'S HOTEL AND RESTAURANT          | Digos City  | 113,700.00 | 5/16/23 | 0670 |
| 0465-AM-23  | 5/17/23 | catering service     | 999,350.00 | ARNALDO'S HOTEL AND RESTAURANT          | Rizal Avenue, Digos City                              | 981,180.00 | 5/4/23  | 0626 |
| 0466-AM-23  | 5/17/23 | catering service     | 128,400.00 | ARNALDO'S HOTEL AND RESTAURANT          | Digos City  | 128,400.00 | 5/16/23 | 0693 |
| 0467-AM-23  | 5/17/23 | catering service     | 476,000.00 | TWIN MOUNTAIN VIEW CORPORATION          | Bansalan, Davao del Sur                               | 476,000.00 | 5/4/23  | 0625 |
| 0468-AM-23  | 5/17/23 | catering service     | 73,500.00  | ALDRED'S EVENT CATERING SERVICES        | Matti, Digos City                                     | 73,500.00  | 5/16/23 | 0672 |
| 0469-AM-23  | 5/17/23 | catering service     | 101,250.00 | G.A FOODHAUS AND CATERING SERVICES      | Matti, Digos City                                     | 98,544.60  | 5/16/23 | 0662 |
| 0470-AM-23  | 5/17/23 | catering service     | 28,500.00  | MED MAK'S PLACE                         | Lapu-lapu Superhighway                                | 28,275.00  | 5/16/23 | 0671 |
| 0471-AM-23  | 5/17/23 | wet wipes and etc.   | 19,995.00  | VANIRE MARKETING                        | Padada, Davao del Sur                                 | 17,124.00  | 5/11/23 | 0656 |
| 0471-AM-23A | 5/17/23 | cloth                |            | M.I OFFICE AND SCHOOL SUPPLIES TRADING  | Scared Heart Avenue, Digos City                       | 750.00     | 5/11/23 | 0656 |
| 0472-AM-23  | 5/17/23 | desktop computer     | 48,000.00  | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | Baladiang BLDG. Lim St., Digos City                   | 46,800.00  | 5/11/23 | 0653 |

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| 0473-AM-23  | 5/17/23 | led bulb                        | 29,370.00  | ALCM MARKETING                         | Rizal Avenue, Digos City                                     | 26,160.00  | 5/11/23 | 0576 |
| 0474-AM-23  | 5/17/23 | wall fan                        | 28,500.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 28,500.00  | 5/11/23 | 0652 |
| 0474-AM-23  | 5/17/23 | wall fan                        | 28,500.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 28,500.00  | 5/11/23 | 0652 |
| 0476-AM-23  | 5/17/23 | publication ordinance no. 23-46 | 68,220.00  | EDGE DAVAO REVIEW PUBLISHING, INC.     | Quirini Avenue, Davao City                                   | 47,950.00  | 5/2/23  | 0603 |
| 0477-AM-23  | 5/17/23 | toner                           | 97,260.00  | PHILIPPINE DUPLICATORS, INC.           | Matina Davao City  | 97,260.00  | 5/11/23 | 0591 |
| 0478-AM-23  | 5/17/23 | basketball rubber               | 39,500.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 39,450.00  | 5/11/23 | 0647 |
| 0479-AM-23  | 5/17/23 | fuel                            | 39,065.00  | SOUTHWAY GAS AND SERVICE STATION       | Purok 5, Balutakay, Hagonoy, Davao del Sur                   | 33,932.46  | 5/11/23 | 0661 |
| 0480-AM-23  | 5/17/23 | fabrication of tent             | 175,000.00 | FRUITFUL ENTERPRISES                   | Bislig City  | 168,123.00 | 5/11/23 | 0649 |
| 0481-AM-23  | 5/17/23 | fabric conditioner              | 30,100.00  | MINI CLEAN BUSINESS SOLUTIONS          | Talomo, Davao City   | 2,961.00   | 5/9/23  | 0635 |
| 0481-AM-23A | 5/17/23 | sando bag                       |            | TRES OFFICE AND SCHOOL SUPPLIES        | 2017, Rizal Avenue, Digos City                               | 25,790.00  | 5/9/23  | 0635 |
| 0482-AM-23  | 5/17/23 | cell cards                      | 64,000.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 57,565.00  | 5/11/23 | 0646 |
| 0483-AM-23  | 5/17/23 | fuel                            | 49,955.00  | SOUTHWAY GAS AND SERVICE STATION       | Purok 5, Balutakay, Hagonoy, Davao del Sur                   | 44,921.39  | 5/11/23 | 0643 |
| 0484-AM-23  | 5/17/23 | laptop                          | 50,000.00  | NXT'GEN TECHNOLOGIES, INC.             | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C | 36,400.00  | 5/11/23 | 0651 |
| 0485-AM-23  | 5/19/23 | catering service                | 239,980.00 | SOUTHWAY GAS AND SERVICE STATION       | Purok 5, Balutakay, Hagonoy, Davao del Sur                   | 208,228.80 | 5/16/23 | 0676 |
| 0486-AM-23  | 5/19/23 | catering service                | 256,000.00 | ALDRED'S EVENT CATERING SERVICES       | Matti, Digos City  | 246,300.00 | 5/16/23 | 0673 |
| 0487-AM-23  | 5/19/23 | catering service                | 16,500.00  | ARNALDO'S HOTEL AND RESTAURANT         | Rizal Avenue, Digos City                                     | 16,200.00  | 5/18/23 | 0692 |
| 0488-AM-23  | 5/19/23 | laptop                          | 110,000.00 | CEIA II COMPUTER PARTS AND ACCESSORIES | Sacred Heart Avenue, Digos City                              | 87,800.00  | 4/25/23 | 0462 |

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| 0489-AM-23  | 5/19/23 | laptop                            | 110,000.00   | CELA II COMPUTER PARTS AND ACCESSORIES     | Sacred Heart Avenue, Digos City                              | 87,800.00    | 4/25/23 | 0443 |
| 0490-AM-23  | 5/19/23 | sticker paper and etc.            | 4,120.00     | TRES OFFICE AND SCHOOL SUPPLIES            | 2017, Rizal Avenue, Digos City                               | 3,780.00     | 5/16/23 | 0589 |
| 0491-AM-23  | 5/19/23 | sprayer stainless tank            | 4,450.00     | RJD ENTERPRISES                            | Tres de Mayo Digos City                                      | 4,400.00     | 5/16/23 | 0470 |
| 0492-AM-23  | 5/19/23 | materials and repair of vehicle   | 10,600.00    | LRI MOTOR PARTS CENTER                     | Matti, Digos City  | 10,500.00    | 5/16/23 | 0666 |
| 0493-AM-23  | 5/19/23 | bond paper and etc.               | 37,475.00    | MOOKING ENTERPRISE                         | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 37,354.00    | 5/16/23 | 0664 |
| 0494-AM-23  | 5/19/23 | tire                              | 25,200.00    | YEARSTONE ENTERPRISE                       | 1447 Quezon Ave., Digos City                                 | 23,968.00    | 5/16/23 | 0669 |
| 0495-AM-23  | 5/19/23 | fuel                              | 121,800.50   | LEDUX COMPANY, INC.                        | Corner Rizal Ave.,   | 100,189.00   | 5/16/23 | 0677 |
| 0496-AM-23  | 5/19/23 | office supplies                   | 46,395.00    | MOOKING ENTERPRISE                         | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City        | 44,473.00    | 5/16/23 | 0667 |
| 0497-AM-23  | 5/19/23 | desktop computer                  |              | JARVISH COMPUTER STORE                     | San Miguel, Digos City                                       | 37,500.00    | 5/16/23 | 0665 |
| 0497-AM-23A | 5/19/23 | desktop computer                  | 56,500.00    | KETZKA INFORMATION TECHNOLOGY SOLUTIONS    | Baladiang BLDG. Lim St., Digos City                          | 9,800.00     | 5/16/23 | 0665 |
| 0497-AM-23B | 5/19/23 | computer, printer and HDD         |              | NXTGEN TECHNOLOGIES, INC.                  | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C | 6,400.00     | 5/16/23 | 0665 |
| 0498-AM-23  | 5/24/23 | rental of lights and sound system | 130,000.00   | EJ LIGHTS AND SOUND RENTAL                 | Mabini Ext., Zone III, Digos City                            | 120,000.00   | 5/23/23 | 0703 |
| 0499-AM-23  | 5/24/23 | catering service                  | 66,550.00    | MEGAN FUNCTION HALL                        | Corner Lim Bataan St., Digos City                            | 65,945.00    | 5/23/23 | 0726 |
| 0500-AM-23  | 5/24/23 | accountable forms                 | 1,319,000.00 | NATIONAL PRINTING OFFICE                   | EDSA Corner NIA Road Diliman Quezon City                     | 1,277,450.00 | 5/18/23 | 0657 |
| 0501-AM-23  | 5/24/23 | materials and repair of vehicle   | 11,300.00    | DELOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City  | 11,300.00    | 5/18/23 | 0581 |
| 0502-AM-23  | 5/24/23 | poloshirt                         | 13,500.00    | CHEMISE GARMENTS AND TAILORING             | Tres de Mayo Digos City                                      | 11,350.00    | 5/18/23 | 0687 |
| 0503-AM-23  | 5/24/23 | cell cards                        | 11,975.00    | TRES OFFICE AND SCHOOL SUPPLIES            | 2017, Rizal Avenue, Digos City                               | 11,780.00    | 5/18/23 | 0700 |

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| 0504-AM-23  | 5/24/23 | basketball rubber and etc.             | 197,330.00 | FRV DISTRIBUTION AND GENERAL MERCHANDISE | Kidapawan City  | 99,900.00  | 5/18/23 | 0685 |
| 0504-AM-23A | 5/24/23 | basketball rubber and etc.             |            | MOOKING ENTERPRISE                       | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 80,000.00  | 5/18/23 | 0685 |
| 0505-AM-23  | 5/24/23 | manual siren                           | 141,000.00 | AMC PRECISION INDUSTRIAL TRADING         | R. Castillo, Davao City                               | 135,000.00 | 5/4/23  | 0618 |
| 0506-AM-23  | 5/24/23 | nylon                                  | 29,592.00  | AVECOM GENERAL MERCHANDISE               | 24 Sobrecarey St., Bo. Obrero, Davao City             | 29,520.00  | 5/18/23 | 0698 |
| 0507-AM-23  | 5/24/23 | wifi duplex tank printer               | 70,000.00  | JARVISH COMPUTER STORE                   | San Miguel, Digos City                                | 63,500.00  | 5/18/23 | 0630 |
| 0508-AM-23  | 5/24/23 | paper, multicopy etc.                  | 44,615.00  | VANIRE MARKETING                         | Padada, Davao del Sur                                 | 28,095.00  | 5/18/23 | 0691 |
| 0508-AM-23A | 5/24/23 | paper, multicopy etc.                  |            | PHILIPPINE DUPLICATORS, INC.             | Padada, Davao del Sur                                 | 10,675.00  | 5/18/23 | 0691 |
| 0509-AM-23  | 5/24/23 | fuel                                   | 47,110.00  | SOUTHWAY GAS AND SERVICE STATION         | Purok 5, Balutakay, Hagonoy, Davao del Sur            | 42,241.60  | 5/18/23 | 0682 |
| 0510-AM-23  | 5/24/23 | cell cards                             | 10,500.00  | HYDREX ENTERPRISE                        | San Miguel, Digos City                                | 9,900.00   | 5/18/23 | 0683 |
| 0511-AM-23  | 5/24/23 | stapler, ink, correction tape and etc. | 32,600.00  | MOOKING ENTERPRISE                       | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 20,860.00  | 5/18/23 | 0690 |
| 0511-AM-23A | 5/24/23 | stapler, ink, correction tape and etc. |            | TRES OFFICE AND SCHOOL SUPPLIES          | 2017, Rizal Avenue, Digos City                        | 2,050.00   | 5/18/23 | 0690 |
| 0512-AM-23  | 5/24/23 | detergent, insecticide, broom and etc. |            | MOOKING ENTERPRISE                       | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 8,265.00   | 5/18/23 | 0689 |
| 0512-AM-23A | 5/24/23 | detergent, insecticide, broom and etc. | 24,720.00  | VANIRE MARKETING                         | Padada, Davao del Sur                                 | 3,827.00   | 5/18/23 | 0689 |
| 0512-AM-23B | 5/24/23 | detergent, insecticide, broom and etc. |            | ANDTEX MEDICAL AND LABORATORY SUPPLIES   | San Isidro, General Santos City                       | 1,900.00   | 5/18/23 | 0689 |
| 0512-AM-23C | 5/24/23 | detergent, insecticide, broom and etc. |            | TRES OFFICE AND SCHOOL SUPPLIES          | 2017, Rizal Avenue, Digos City                        | 1,755.00   | 5/18/23 | 0689 |

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| 0513-AM-23  | 5/24/23 | conditioner, glass cleaner spray broom, and etc. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0513-AM-23A | 5/24/23 | conditioner, glass cleaner spray broom, and etc. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0513-AM-23B | 5/24/23 | conditioner, glass cleaner spray broom, and etc. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0514-AM-23  | 5/24/23 | communicable device                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0515-AM-23  | 5/26/23 | materials and repair of vehicle                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0516-AM-23  | 5/26/23 | corned beef                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0517-AM-23  | 5/26/23 | installation of sliding glass                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0518-AM-23  | 5/26/23 | toner  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0519-AM-23  | 5/26/23 | lanyard  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0520-AM-23  | 5/26/23 | materials and repair of vehicle                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0521-AM-23  | 5/26/23 | fabrication of tent                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0522-AM-23  | 5/26/23 | polo shirt                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0523-AM-23  | 5/26/23 | metal cabinet                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0523-AM-23A | 5/26/23 | side table                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0524-AM-23  | 5/31/23 | catering service                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0525-AM-23  | 5/31/23 | tire   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 0526-AM-23  | 5/31/23 | battery                            |            | PRINCE EDUCATIONAL SUPPLY              | 132 Bolton St. Davao City                             | 18,278.50  | 5/23/23 | 0711 |
| 0526-AM-23A | 5/31/23 | calculator                         | 39,950.00  | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 3,600.00   | 5/23/23 | 0711 |
| 0526-AM-23B | 5/31/23 | book                               |            | PAPERINK ENTERPRISES                   | Zone 3, Digos City                                    | 1,020.00   | 5/23/23 | 0711 |
| 0527-AM-23  | 5/31/23 | DSLR camera                        | 200,000.00 | QUANTUM COMPUTER TECHNOLOGY CORP.      | Jacinto St., Davao City                               | 195,000.00 | 5/23/23 | 0645 |
| 0528-AM-23  | 5/31/23 | materials and repair of vehicle    | 50,000.00  | CAROLINA AUTO REPAIR SHOP              | Tres de Mayo Digos City                               | 49,500.00  | 5/23/23 | 0719 |
| 0529-AM-23  | 5/31/23 | rotary mop                         | 1,550.00   | TRES OFFICE AND SCHOOL SUPPLIES        | 2017, Rizal Avenue, Digos City                        | 1,530.00   | 5/25/23 | 0635 |
| 0530-AM-23  | 5/31/23 | t-shirt                            | 83,500.00  | JULSPORT AND T-SHIRT GALLERY           | Lapu-lapu Ext, Digos City                             | 78,020.00  | 5/25/23 | 0663 |
| 0531-AM-23  | 5/31/23 | materials and repair of vehicle    | 34,300.00  | JMR Enterprises                        | Digos City  | 30,180.00  | 5/25/23 | 0724 |
| 0532-AM-23  | 5/31/23 | correction tape, ink, fastener etc | 179,995.00 | PAPERINK ENTERPRISES                   | Zone 3, Digos City                                    | 81,413.00  | 5/23/23 | 0709 |
| 0532-AM-23A | 5/31/23 | correction tape, ink, fastener etc |            | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 61,193.00  | 5/23/23 | 0709 |
| 0533-AM-23  | 5/31/23 | ink                                |            | PRINCE EDUCATIONAL SUPPLY              | 132 Bolton St. Davao City                             | 26,125.00  | 5/23/23 | 0714 |
| 0533-AM-23A | 5/31/23 | ink                                | 49,935.00  | PAPERINK ENTERPRISES                   | Zone 3, Digos City                                    | 9,672.00   | 5/23/23 | 0714 |
| 0533-AM-23B | 5/31/23 | ink                                |            | TRES OFFICE AND SCHOOL SUPPLIES        | 2017, Rizal Avenue, Digos City                        | 8,036.00   | 5/23/23 | 0714 |
| 0534-AM-23  | 5/31/23 | tire                               | 106,772.00 | YEARSTONE ENTERPRISE                   | 1447 Quezon Ave., Digos City                          | 39,088.00  | 5/30/23 | 0739 |
| 0534-AM-23A | 5/31/23 | tire                               |            | SHOBE AUTO SUPPLY & ACCESSORIES DEALER | Mabini Ext., Zone III, Digos City                     | 33,400.00  | 5/30/23 | 0739 |
| 0535-AM-23  | 6/2/23  | clip, envelope, notepad etc        | 2,772.00   | MOOKING ENTERPRISE                     | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 2,752.00   | 5/30/23 | 0735 |
| 0536-AM-23  | 6/2/23  | rental of lights and sound system  | 60,000.00  | EJ LIGHTS AND SOUND RENTAL             | Mabini Ext., Zone III, Digos City                     | 59,950.00  | 5/30/23 | 0723 |

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| 0537-AM-23 | 6/2/23 | G.I nipple sched                  | 56,522.00  | SCORQUA BUILDERS & CONCRETE PRODUCTS        | St. Ana, Digos City                                   | 55,888.00  | 5/30/23 | 0731 |
| 0538-AM-23 | 6/2/23 | door knob                         | 28,727.00  | DAVAO MOLAVE TIRE SUPPLY                    | Zone 3, Digos City                                    | 22,913.00  | 5/25/23 | 0725 |
| 0539-AM-23 | 6/2/23 | materials and repair of vehicle   | 176,000.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City                                   | 169,000.00 | 5/30/23 | 0740 |
| 0540-AM-23 | 6/7/23 | polo shirts                       | 332,820.00 | NORPHIL GARMENTS                            | Aquino road, Digos City                               | 331,272.00 | 6/6/23  | 0741 |
| 0541-AM-23 | 6/7/23 | rice                              | 249,600.00 | MOOKING ENTERPRISE                          | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 249,392.00 | 6/6/23  | 0793 |
| 0542-AM-23 | 6/7/23 | catering service                  | 13,200.00  | ALDRED'S EVENT CATERING SERVICES            | Matti, Digos City                                     | 13,200.00  | 6/6/23  | 0816 |
| 0543-AM-23 | 6/7/23 | catering service                  | 190,000.00 | ALDRED'S EVENT CATERING SERVICES            | Matti, Digos City                                     | 184,250.00 | 6/6/23  | 0791 |
| 0544-AM-23 | 6/7/23 | catering service                  | 97,500.00  | MEGAN FUNCTION HALL                         | Corner Lim Bataan St., Digos City                     | 96,480.00  | 6/1/23  | 0757 |
| 0545-AM-23 | 6/7/23 | steel cabinet                     | 44,000.00  | K2K8 VARIETY STORE                          | Quezon Avenue, Digos City                             | 37,600.00  | 6/1/23  | 0742 |
| 0546-AM-23 | 6/7/23 | materials and repair of aircon    | 17,350.00  | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City                                   | 17,000.00  | 6/1/23  | 0753 |
| 0547-AM-23 | 6/7/23 | led tube                          | 3,500.00   | AJCM MARKETING                              | Rizal Avenue, Digos City                              | 3,200.00   | 6/1/23  | 0576 |
| 0548-AM-23 | 6/7/23 | stand fan                         | 39,000.00  | MOOKING ENTERPRISE                          | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 38,925.00  | 6/1/23  | 0769 |
| 0549-AM-23 | 6/7/23 | materials and repair of generator | 47,500.00  | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City                                   | 45,000.00  | 6/1/23  | 0721 |
| 0550-AM-23 | 6/7/23 | printer                           | 39,000.00  | KETZKA INFORMATION TECHNOLOGY SOLUTIONS     | Baladiang BLDG. Lim St., Digos City                   | 38,200.00  | 6/1/23  | 0751 |
| 0551-AM-23 | 6/7/23 | printer                           | 18,700.00  | KETZKA INFORMATION TECHNOLOGY SOLUTIONS     | Baladiang BLDG. Lim St., Digos City                   | 17,480.00  | 5/30/23 | 0734 |
| 0552-AM-23 | 6/7/23 | materials and repair of vehicle   | 9,000.00   | LRJ MOTOR PARTS CENTER                      | Matti, Digos City                                     | 9,000.00   | 6/1/23  | 0774 |

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| 0553-AM-23  | 6/7/23 | labor and materials  | 44,700.00  | DELLOSH MOTOR & AUTO PARTS<br>SALES & SERVICES | San Jose Digos City                        | 18,500.00  | 6/1/23  | 0773 |
| 0553-AM-23A | 6/7/23 | labor and materials  |            | SOLANA AUTOMOTIVE AND<br>WELDING SHOP          | San Jose, Super highway                    | 23,000.00  | 6/1/23  | 0773 |
| 0554-AM-23  | 6/7/23 | speaker & webcam     | 4,990.00   | JARVISH COMPUTER STORE                         | San Miguel, Digos City                     | 4,900.00   | 5/30/23 | 0733 |
| 0555-AM-23  | 6/7/23 | freezer              | 75,200.00  | EMCOR INC.                                     | Digos City                                 | 69,854.00  | 6/1/23  | 0745 |
| 0556-AM-23  | 6/7/23 | fuel                 | 16,980.00  | LEDoux COMPANY, INC.                           | Corner Rizal Ave.,                         | 15,474.44  | 6/6/23  | 0792 |
| 0557-AM-23  | 6/7/23 | mineral water        | 2,845.00   | AQUA CLASSIC ENTERPRISES                       | 0028 San Jose, Digos City                  | 2,467.25   | 6/6/23  | 0732 |
| 0558-AM-23  | 6/9/23 | catering service     | 6,750.00   | NOBNOB'S EATERY                                | Matti, Digos City                          | 6,735.00   | 6/8/23  | 0794 |
| 0559-AM-23  | 6/9/23 | catering service     | 104,400.00 | MEGAN FUNCTION HALL                            | Corner Lim Bataan St., Digos City          | 103,500.00 | 6/8/23  | 0775 |
| 0560-AM-23  | 6/9/23 | catering service     | 36,000.00  | NOBNOB'S EATERY                                | Matti, Digos City                          | 35,920.00  | 6/8/23  | 0820 |
| 0561-AM-23  | 6/9/23 | catering service     | 181,500.00 | MEGAN FUNCTION HALL                            | Corner Lim Bataan St., Digos City          | 181,170.00 | 6/8/23  | 0819 |
| 0562-AM-23  | 6/9/23 | catering service     | 34,000.00  | MED MAK'S PLACE                                | Lapu-lapu Superhighway                     | 32,895.00  | 6/8/23  | 0818 |
| 0563-AM-23  | 6/9/23 | catering service     | 190,080.00 | NOBNOB'S EATERY                                | Matti, Digos City                          | 189,504.00 | 6/8/23  | 0796 |
| 0564-AM-23  | 6/9/23 | catering service     | 211,250.00 | MEGAN FUNCTION HALL                            | Corner Lim Bataan St., Digos City          | 211,100.00 | 6/8/23  | 0804 |
| 0565-AM-23  | 6/9/23 | rent of sound system | 10,000.00  | RONNELLE MUSIC HUB                             | San Jose, Digos City                       | 10,000.00  | 6/8/23  | 0821 |
| 0566-AM-23  | 6/9/23 | tarpaulin            | 3,600.00   | CHAK'S ARTSHOPPE                               | Mabini Ext., Zone III, Digos City          | 3,000.00   | 6/6/23  | 0781 |
| 0567-AM-23  | 6/9/23 | G.I pipe             | 105,331.00 | SCORQUA BUILDERS & CONCRETE<br>PRODUCTS        | St. Ana, Digos City                        | 105,078.00 | 6/6/23  | 0780 |
| 0568-AM-23  | 6/9/23 | tire                 | 40,000.00  | WINMA AUTO CENTER                              | Corner Bonifacio St., Zone III, Digos City | 26,000.00  | 6/8/23  | 0785 |

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| 0569-AM-23  | 6/9/23  | cell cards                              | 10,450.00  | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 10,450.00  | 6/8/23  | 0806 |
| 0570-AM-23  | 6/9/23  | diesel fuel                             | 99,750.00  | LEDoux COMPANY, INC.                                | Corner Rizal Ave.,                                    | 91,350.00  | 6/8/23  | 0801 |
| 0571-AM-23  | 6/9/23  | cell cards                              | 49,940.00  | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 49,632.00  | 6/8/23  | 0746 |
| 0572-AM-23  | 6/9/23  | alcohol and etc.                        | 9,004.00   | VANIRE MARKETING<br>TRES OFFICE AND SCHOOL SUPPLIES | Padada, Davao del Sur                                 | 3,424.00   | 6/1/23  | 0747 |
| 0572-AM-23A | 6/9/23  | alcohol and etc.                        |            |   | 2017, Rizal Avenue, Digos City                        | 3,075.00   | 6/1/23  | 0747 |
| 0573-AM-23  | 6/9/23  | ballpen, sign pen, correction tape etc. | 9,404.00   | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 9,382.00   | 6/6/23  | 0736 |
| 0574-AM-23  | 6/9/23  | t-shirt                                 | 99,750.00  | CHAK'S ARTSHOPPE                                    | Mabini Ext., Zone III, Digos City                     | 96,900.00  | 6/6/23  | 0761 |
| 0575-AM-23  | 6/9/23  | water dispenser                         | 98,040.00  | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 78,000.00  | 6/6/23  | 0759 |
| 0576-AM-23  | 6/9/23  | bookpaper                               | 74,240.00  | PRINCE EDUCATIONAL SUPPLY                           | 132 Bolton St. Davao City                             | 59,856.00  | 6/6/23  | 0772 |
| 0577-AM-23  | 6/9/23  | bomber jacket                           | 12,000.00  | JRB GARMENTS SHOP                                   | Tres de Mayo Digos City                               | 11,000.00  | 6/6/23  | 0760 |
| 0578-AM-23  | 6/9/23  | alcohol and etc.                        | 25,860.00  | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 25,736.00  | 6/6/23  | 0776 |
| 0579-AM-23  | 6/9/23  | toner                                   | 39,000.00  | PHILIPPINE DUPLICATORS, INC.                        | Matina, Davao City                                    | 38,000.00  | 6/1/23  | 0712 |
| 0580-AM-23  | 6/9/23  | oil filter                              | 25,400.00  | ALBEA AUTO PARTS CENTER                             | Lapu-lapu st., Davao City                             | 23,800.00  | 5/23/23 | 0694 |
| 0581-AM-23  | 6/9/23  | computer desktop                        | 120,000.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS             | Baladiang BLDG. Lim St., Digos City                   | 118,050.00 | 6/1/23  | 0750 |
| 0582-AM-23  | 6/9/23  | bookpaper                               | 14,880.00  | MOOKING ENTERPRISE                                  | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 14,832.00  | 6/6/23  | 0778 |
| 0583-AM-23  | 6/14/23 | catering service                        | 133,250.00 | ALDRED'S EVENT CATERING SERVICES                    | Matti, Digos City                                     | 125,525.00 | 6/13/23 | 0838 |
| 0584-AM-23  | 6/14/23 | catering service                        | 130,000.00 | MEGAN FUNCTION HALL                                 | Corner Lim Bataan St., Digos City                     | 129,600.00 | 6/13/23 | 0835 |

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| 0585-AM-23  | 6/14/23 | megaphone   | 8,120.00   | PAPERINK ENTERPRISES   | Zone 3, Digos City                                       | 7,920.00   | 6/8/23  | 0798 |
| 0586-AM-23  | 6/14/23 | installation of furniture<br>milkers ration, dry ration, kid ration<br>etc. | 98,140.00  | BALACY FURNITURE AND GLASS<br>& ALUMINUM SUPPLY<br>MINDANAO BAPTIST RURAL LIFE<br>CENTER | Lim Ext. Digos City<br>Bansalan, Davao del Sur           | 80,700.00  | 6/8/23  | 0799 |
| 0587-AM-23  | 6/14/23 | egg   | 229,816.00 | PAPERINK ENTERPRISES   | Zone 3, Digos City                                       | 229,543.00 | 6/6/23  | 0758 |
| 0588-AM-23  | 6/14/23 | coarse sand, fine sand, cement etc.   | 136,096.00 | SCORQUA BUILDERS & CONCRETE<br>PRODUCTS  | St. Ana, Digos City                                      | 132,693.60 | 6/8/23  | 0789 |
| 0589-AM-23  | 6/14/23 | picture with frame  | 72,875.52  | RUDY'S ART PHOTOGRAPHY   | Rizal Avenue, Digos City                                 | 71,648.20  | 6/8/23  | 0802 |
| 0590-AM-23  | 6/14/23 | computer printer  | 48,450.00  | QUANTUM COMPUTER<br>TECHNOLOGY CORP.   | Jacinto St., Davao City                                  | 48,450.00  | 6/8/23  | 0803 |
| 0591-AM-23  | 6/14/23 | trophies  | 48,000.00  | SOUTH STYLE PRINTING<br>SERVICES   | Zone 3, Digos City                                       | 46,400.00  | 6/8/23  | 0809 |
| 0592-AM-23  | 6/14/23 | fabrication of tent   | 58,562.50  | RUSELL'S GLASS, WOODS &<br>METAL   | Zone 3, Digos City                                       | 58,562.50  | 6/6/23  | 0779 |
| 0593-AM-23  | 6/14/23 | laptop computer   | 148,500.00 | QUANTUM COMPUTER<br>TECHNOLOGY CORP.   | Jacinto St., Davao City                                  | 142,200.00 | 6/8/23  | 0784 |
| 0594-AM-23  | 6/14/23 | paint   | 75,000.00  | SCORQUA BUILDERS & CONCRETE<br>PRODUCTS  | St. Ana, Digos City                                      | 66,000.00  | 6/8/23  | 0783 |
| 0595-AM-23  | 6/14/23 | catering service  | 248,974.00 | MED MAK'S PLACE  | Lapu-lapu Superhighway                                   | 247,420.00 | 6/13/23 | 0866 |
| 0596-AM-23  | 6/14/23 | banner  | 21,000.00  | NORPHIL GARMENTS   | Aquino road, Digos City                                  | 20,970.00  | 6/13/23 | 0828 |
| 0597-AM-23  | 6/14/23 | medal   | 14,800.00  | HORTMEN METAL CRAFT AND<br>ALLIED SERVICES   | Zone 2, Digos City                                       | 14,720.00  | 6/13/23 | 0867 |
| 0598-AM-23  | 6/14/23 | tarpaulin   | 99,800.00  | ES PRINT INDUSTRIES, INC   | Davao City   | 98,802.00  | 6/1/23  | 0829 |
| 0599-AM-23  | 6/14/23 | trash bag and etc.  | 70,000.00  | EZ SERVE MARKETING OPC   | Zone 2, Digos City                                       | 68,894.10  | 6/1/23  | 0744 |
| 0600-AM-23A | 6/16/23 | trash bag and etc.  | 111,300.00 | MOOKING ENTERPRISE   | Blk 21 lot II Paradise Subd. Tres de Mayom Digos<br>City | 6,750.00   | 6/13/23 | 0868 |
|             |         |   |            |  |  | 50,150.00  | 6/13/23 | 0868 |

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| 0601-AM-23  | 6/16/23 | air freshener and etc.       |            | EZ SERVE MARKETING OPC                  | Zone 2, Digos City                                    | 22,386.90  | 5/30/23 | 0737 |
| 0601-AM-23A | 6/16/23 | air freshener and etc.       | 50,530.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 4,780.00   | 5/30/23 | 0737 |
| 0601-AM-23B | 6/16/23 | air freshener and etc.       |            | RJI'S MINIMART                          | Tres de Mayo Digos City                               | 2,028.00   | 5/30/23 | 0737 |
| 0601-AM-23C | 6/16/23 | air freshener and etc.       |            | ANAMARK MARKETING                       | Luna Super highway, Digos City                        | 1,248.00   | 5/30/23 | 0737 |
| 0602-AM-23  | 6/16/23 | water tank storage           | 76,000.00  | SCORQUA BUILDERS & CONCRETE PRODUCTS    | St. Ana, Digos City                                   | 76,000.00  | 6/13/23 | 0743 |
| 0603-AM-23  | 6/16/23 | toner                        | 16,055.00  | PHILCOPY CORPORATION                    | Bajada, Davao City                                    | 16,055.00  | 6/13/23 | 0811 |
| 0604-AM-23  | 6/16/23 | fire extinguisher            | 10,500.00  | ELLIE'S FIRE EXTINGUISHER TRADING       | Luna Ext. City  | 7,200.00   | 6/8/23  | 0749 |
| 0605-AM-23  | 6/16/23 | tarpaulin                    | 18,900.00  | CHAK'S ARTSHOPPE                        | Zone 3, Digos City                                    | 18,480.00  | 6/15/23 | 0869 |
| 0606-AM-23  | 6/16/23 | trophy                       | 13,988.00  | HORTMEN METAL CRAFT AND ALLIED SERVICES | Zone 2, Digos City                                    | 4,600.00   | 6/15/23 | 0873 |
| 0606-AM-23A | 6/16/23 | plaque                       |            | MVHWATTS ENTERPRISES                    | Estrada 1st, Digos City                               | 9,388.00   | 6/15/23 | 0873 |
| 0607-AM-23  | 6/16/23 | brush cutter                 | 50,000.00  | AVECOM GENERAL MERCHANDISE              | 24 Sobrecarey St., Bo. Obrero, Davao City             | 48,200.00  | 6/13/23 | 0805 |
| 0608-AM-23  | 6/16/23 | laptop computer with printer | 156,000.00 | JARVISH COMPUTER STORE                  | San Miguel, Digos City                                | 152,000.00 | 5/23/23 | 0715 |
| 0609-AM-23  | 6/16/23 | detergent powder             | 4,200.00   | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 4,000.00   | 6/1/23  | 0624 |
| 0610-AM-23  | 6/16/23 | dust pan                     | 79,970.00  | MOOKING ENTERPRISE                      | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 20,670.00  | 5/30/23 | 0699 |
| 0610-AM-23A | 6/16/23 | dust pan                     |            | EZ SERVE MARKETING OPC                  | Zone 2, Digos City                                    | 27,309.00  | 5/30/23 | 0699 |

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| 0611-AM-23  | 6/16/23 | paint                             | 24,766.00  | SCORQUA BUILDERS & CONCRETE PRODUCTS             | St. Ana, Digos City                                   | 24,010.00  | 6/6/23  | 0767 |
| 0612-AM-23  | 6/16/23 | plaque                            | 26,000.00  | PRINTWORLD MULTIMEDIA & PRINTING SERVICES        | Zone 2, Digos City                                    | 2,880.00   | 6/13/23 | 0847 |
| 0612-AM-23A | 6/16/23 | tarpaulin                         |            | MYHWATTS ENTERPRISES                             | Estrada 1st, Digos City                               | 22,425.00  | 6/13/23 | 0847 |
| 0613-AM-23  | 6/16/23 | ballpoint and etc.                |            | PRINCE EDUCATIONAL SUPPLY                        | 132 Bolton St. Davao City                             | 24,173.75  | 6/6/23  | 0710 |
| 0613-AM-23A | 6/16/23 | ballpoint and etc.                | 99,833.50  | VANIRE MARKETING                                 | Padada, Davao del Sur                                 | 20,330.00  | 6/6/23  | 0710 |
| 0613-AM-23B | 6/16/23 | ballpoint and etc.                |            | EZ SERVE MARKETING OPC                           | Zone 2, Digos City                                    | 19,049.70  | 6/6/23  | 0710 |
| 0613-AM-24C | 6/16/23 | ballpoint and etc.                |            | MOOKING ENTERPRISE                               | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 5,120.00   | 6/6/23  | 0710 |
| 0615-AM-23  | 6/20/23 | battery, starter, spark plug etc. | 28,910.00  | LRJ MOTOR PARTS CENTER                           | Matti, Digos City                                     | 28,900.00  | 6/15/23 | 0852 |
| 0616-AM-23  | 6/20/23 | t shirt sublimation with print    | 23,625.00  | NORPHIL GARMENTS                                 | Aquino road, Digos City                               | 22,500.00  | 6/15/23 | 0842 |
| 0617-AM-23  | 6/20/23 | materials and repair of vehicle   | 20,500.00  | DELOSH MOTOR & AUTO PARTS SALES & SERVICES       | San Jose Digos City                                   | 20,500.00  | 6/15/23 | 0808 |
| 0618-AM-23  | 6/20/23 | executive office chair            | 7,500.00   | PROGRESS HOME AND OFFICE FURNISHINS-DAVAO BRANCH | Davao City  | 7,500.00   | 6/15/23 | 0848 |
| 0619-AM-23  | 6/21/23 | mineral water                     | 21,000.00  | MDR WATER RESOURCES                              | Doña Aurora 6th st., Digos City                       | 20,970.00  | 6/15/23 | 0826 |
| 0620-AM-23  | 6/20/23 | fish                              | 334,425.00 | LOYBETH FISH TRADING                             | B-27 Central Public Market, Digos City                | 330,330.00 | 6/15/23 | 0849 |
| 0621-AM-23  | 6/20/23 | polo shirts                       | 119,700.00 | CHAK'S ARTSHOPPE                                 | Zone 3, Digos City                                    | 114,000.00 | 6/15/23 | 0841 |
| 0622-AM-23  | 6/20/23 | dried fish and etc.               | 39,900.00  | MOOKING ENTERPRISE                               | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 39,782.00  | 6/15/23 | 0859 |

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| 0623-AM-23  | 6/20/23 | vegetables                          | 172,914.00 | TAMPIPI STORE                        | Digos City, Public Market                             | 166,290.00 | 6/15/23 | 0858 |
| 0624-AM-23  | 6/20/23 | sign pen & notebook                 | 10,450.00  | TRES OFFICE AND SCHOOL SUPPLIES      | 2017, Rizal Avenue, Digos City                        | 1,710.00   | 6/15/23 | 0832 |
| 0624-AM-23A | 6/20/23 | sign pen & notebook                 |            | MOOKING ENTERPRISE                   | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 4,750.00   | 6/15/23 | 0832 |
| 0625-AM-23  | 6/20/23 | cement & G.I sheets                 | 33,845.00  | DAVAO TCM HARDWARE                   | Aurora Ext., Digos City                               | 14,600.00  | 6/15/23 | 0822 |
| 0625-AM-23A | 6/20/23 | cement & G.I sheets                 |            | SCORQUA BUILDERS & CONCRETE PRODUCTS | St. Ana, Digos City                                   | 19,030.00  | 6/15/23 | 0822 |
| 0626-AM-23  | 6/16/23 | cartolina, book paper, stapler etc. |            | VANIRE MARKETING                     | Padada, Davao del Sur                                 | 79,155.00  | 6/6/23  | 0771 |
| 0626-AM-23A | 6/16/23 | cartolina, book paper, stapler etc. |            | PRINCE EDUCATIONAL SUPPLY            | 132 Bolton St. Davao City                             | 32,727.50  | 6/6/23  | 0771 |
| 0626-AM-23B | 6/16/23 | cartolina, book paper, stapler etc. | 259,600.00 | EZ SERVE MARKETING OPC               | Zone 2, Digos City                                    | 21,800.00  | 6/6/23  | 0771 |
| 0626-AM-23C | 6/16/23 | cartolina, book paper, stapler etc. |            | MOOKING ENTERPRISE                   | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 17,200.00  | 6/6/23  | 0771 |
| 0626-AM-23D | 6/16/23 | cartolina, book paper, stapler etc. |            | ANAMARK MARKETING                    | Luna Super highway, Digos City                        | 1,950.00   | 6/6/23  | 0771 |
| 0628-AM-23  | 6/21/23 | gun tacker                          | 33,150.00  | DAVAO TCM HARDWARE                   | Aurora Ext., Digos City                               | 4,400.00   | 6/20/23 | 0903 |
| 0628-AM-23A | 6/21/23 | tie wire                            |            | SCORQUA BUILDERS & CONCRETE PRODUCTS | St. Ana, Digos City                                   | 27,880.00  | 6/20/23 | 0903 |
| 0629-AM-23  | 6/21/23 | soccer balls                        | 19,850.00  | MOOKING ENTERPRISE                   | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 19,500.00  | 6/20/23 | 0795 |
| 0630-AM-23  | 6/21/23 | 3D video mapping presentation       | 600,000.00 | SIGNAUDIO ENTERPRISES                | Tagum City  | 500,000.00 | 6/20/23 | 0906 |
| 0631-AM-23  | 6/21/23 | rentals of exhibition services      | 108,895.00 | CENTREX CORPORATION                  | Obrero, Davao City                                    | 99,181.60  | 6/20/23 | 0864 |
| 0632-AM-23  | 6/21/23 | rental of retractable tent          | 72,000.00  | PASTIAS PARTY NEEDS SHOP             | Cabrillos st. Digos City                              | 72,000.00  | 6/20/23 | 0863 |
| 0633-AM-23  | 6/21/23 | pyromusical fireworks display       | 500,000.00 | LINCOLN TRADING                      | Mandaue City, Cebu                                    | 500,000.00 | 6/20/23 | 0884 |

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| 0634-AM-23  | 6/21/23 | dry acid                        | 49,500.00  | AVECOM GENERAL MERCHANDISE                   | 24 Sobrecarey St., Bo. Obrero, Davao City             | 49,320.00  | 6/20/23 | 0888 |
| 0635-AM-23  | 6/21/23 | diesel fuel                     | 100,000.00 | SOUTHWAY GAS AND SERVICE STATION             | Purok 5, Balutakay, Hagonoy, Davao del Sur            | 32,775.00  | 6/20/23 | 0891 |
| 0635-AM-23A | 6/21/23 | diesel fuel                     |            | LEDoux COMPANY, INC.                         | Corner Rizal Ave.,                                    | 56,080.00  | 6/20/23 | 0891 |
| 0636-AM-23  | 6/21/23 | lanyard with PVC                | 19,000.00  | CHAK'S ARTSHOPPE                             | Zone 3, Digos City                                    | 19,000.00  | 6/15/23 | 0846 |
| 0637-AM-23  | 6/21/23 | installation of sliding doors   | 40,800.00  | BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY | Lim Ext. Digos City                                   | 40,800.00  | 6/15/23 | 0853 |
| 0638-AM-23  | 6/21/23 | long tape and etc.              | 28,355.00  | SCORQUA BUILDERS & CONCRETE PRODUCTS         | St. Ana, Digos City                                   | 28,185.00  | 6/15/23 | 0823 |
| 0639-AM-23  | 6/21/23 | DSLR camera                     | 75,000.00  | JARVISH COMPUTER STORE                       | San Miguel, Digos City                                | 70,000.00  | 6/13/23 | 0814 |
| 0640-AM-23  | 6/21/23 | materials and repair of vehicle | 53,000.00  | ACE YOUTH AUTO REPAIR SHOP                   | Zone 1, Digos City                                    | 51,000.00  | 6/15/23 | 0854 |
| 0641-AM-23  | 6/21/23 | water tank storage              | 36,000.00  | SCORQUA BUILDERS & CONCRETE PRODUCTS         | St. Ana, Digos City                                   | 36,000.00  | 6/15/23 | 0777 |
| 0642-AM-23  | 6/21/23 | desktop computer                | 49,500.00  | JARVISH COMPUTER STORE                       | San Miguel, Digos City                                | 45,000.00  | 6/15/23 | 0840 |
| 0643-AM-23  | 6/23/23 | catering service                | 54,000.00  | G.A FOODHAUS AND CATERING SERVICES           | Matti, Digos City                                     | 53,880.00  | 6/20/23 | 0817 |
| 0644-AM-23  | 6/23/23 | polo tshirt                     | 5,000.00   | CHAK'S ARTSHOPPE                             | Zone 3, Digos City                                    | 4,970.00   | 6/20/23 | 0878 |
| 0645-AM-23  | 6/23/23 | envelop, folder, paper etc.     | 99,976.00  | PRINCE EDUCATIONAL SUPPLY                    | 132 Bolton St. Davao City                             | 17,713.25  | 6/20/23 | 0882 |
| 0645-AM-23A | 6/23/23 | envelop, folder, paper etc.     |            | MOOKING ENTERPRISE                           | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 23,490.00  | 6/20/23 | 0882 |
| 0646-AM-23  | 6/23/23 | water tank storage              | 130,000.00 | SCORQUA BUILDERS & CONCRETE PRODUCTS         | St. Ana, Digos City                                   | 130,000.00 | 6/20/23 | 0883 |
| 0647-AM-23  | 6/23/23 | materials for the landscaping   | 600,000.00 | EL FLORO PIANTE POTS & ORNAMENTS             | San Agustin, Digos City                               | 560,000.00 | 6/13/23 | 0697 |
| 0648-AM-23  | 6/23/23 | cleaning solution               | 3,500.00   | ES PRINT INDUSTRIES, INC                     | Agdao, Davao City                                     | 3,450.00   | 6/20/23 | 0744 |

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| 0649-AM-23  | 6/23/23 | plastic envelope, crayon, pencil and etc. |            | PRINCE EDUCATIONAL SUPPLY                 | 132 Bolton St. Davao City                             | 23,021.25  | 6/20/23 | 0812 |
| 0649-AM-23A | 6/23/23 | plastic envelope, crayon, pencil and etc. | 119,200.00 | PAPERINK ENTERPRISES                      | Zone 3, Digos City                                    | 15,635.00  | 6/20/23 | 0812 |
| 0649-AM-23B | 6/23/23 | plastic envelope, crayon, pencil and etc. |            | MOOKING ENTERPRISE                        | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 2,120.00   | 6/20/23 | 0812 |
| 0650-AM-23  | 6/23/23 | catering service                          | 99,000.00  | ARNALDO'S HOTEL AND RESTAURANT            | Rizal Avenue, Digos City                              | 96,300.00  | 6/22/23 | 0827 |
| 0651-AM-23  | 6/27/23 | airline tickets                           | 733,605.00 | PHILIPPINE AIRLINES                       | Matina, Davao City                                    | 733,602.00 | 6/27/23 | 0951 |
| 0653-AM-23  | 6/29/23 | vinegar, sugar, and etc.                  | 4,593.00   | MOOKING ENTERPRISE                        | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 4,548.00   | 6/22/23 | 0899 |
| 0654-AM-23  | 6/29/23 | 1HP split type a/c inverter               | 42,000.00  | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | Quezon Avenue, Digos City                             | 40,000.00  | 6/15/23 | 0717 |
| 0655-AM-23  | 6/29/23 | angle bars                                | 141,627.00 | SCORQUA BUILDERS & CONCRETE PRODUCTS      | St. Ana, Digos City                                   | 140,930.00 | 6/22/23 | 0901 |
| 0656-AM-23  | 6/29/23 | battery laptop                            | 27,000.00  | HYDREX ENTERPRISE                         | San Miguel, Digos City                                | 4,780.00   | 6/15/23 | 0752 |
| 0656-AM-23A | 6/29/23 | mobile phone                              |            | JARVISH COMPUTER STORE                    | San Miguel, Odaca, Digos City                         | 21,500.00  | 6/15/23 | 0752 |
| 0657-AM-23  | 6/29/23 | book paper, stamp pad and etc.            | 47,950.00  | MOOKING ENTERPRISE                        | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 12,590.00  | 6/20/23 | 0880 |
| 0657-AM-23A | 6/29/23 | book paper, stamp pad and etc.            |            | PRINCE EDUCATIONAL SUPPLY                 | 132 Bolton St. Davao City                             | 13,111.00  | 6/20/23 | 0880 |
| 0658-AM-23  | 6/29/23 | marker, pencil and etc.                   | 29,810.00  | PRINCE EDUCATIONAL SUPPLY                 | 132 Bolton St. Davao City                             | 17,942.75  | 6/20/23 | 0881 |
| 0658-AM-23A | 6/29/23 | marker, pencil and etc.                   |            | MOOKING ENTERPRISE                        | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 1,664.00   | 6/20/23 | 0881 |
| 0659-AM-23  | 6/29/23 | door knob, microfiber and etc.            |            | VANIRE MARKETING                          | Padada, Davao del Sur                                 | 14,400.00  | 6/15/23 | 0843 |
| 0659-AM-23A | 6/29/23 | door knob, microfiber and etc.            | 68,760.00  | PAPERINK ENTERPRISES                      | Zone 3, Digos City                                    | 10,492.00  | 6/15/23 | 0843 |
| 0659-AM-23B | 6/29/23 | door knob, microfiber and etc.            |            | MOOKING ENTERPRISE                        | Blk 21 lot II Paradise Subd. Tres de Mayom Digos City | 5,855.00   | 6/15/23 | 0843 |

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| 0660-AM-23  | 6/29/23 | diesel fuel                                    | 60,000.00  | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur | 58,520.00  | 6/27/23 | 0907 |
| 0661-AM-23  | 6/29/23 | victory party                                  | 61,200.00  | HOTEL DE CRISBELLE               | San Jose, Digos City                       | 59,400.00  | 6/27/23 | 0945 |
| 0662-AM-23  | 6/29/23 | van rental                                     | 67,200.00  | ECOTRANS CAR RENTALS             | Davao City                                 | 65,800.00  | 6/27/23 | 0946 |
| 0663-AM-23  | 6/29/23 | radio, tv, fb live                             | 100,000.00 | RATSADA ARANGAKADA BALITA        | Lapu lapu ext., Digos City                 | 45,000.00  | 6/27/23 | 0911 |
| 0663-AM-23A | 6/29/23 | radio, tv, fb live                             |            | BTV ADVERTISING SERVICES         | Zone 3, Digos City                         | 55,000.00  | 6/27/23 | 0911 |
| 0664-AM-23  | 6/29/23 | WYD iodine testing kit                         | 58,850.00  | SALINAS FOODS, INCORPORATED      | General Santos City                        | 58,850.00  | 6/20/23 | 0877 |
| 0665-AM-23  | 6/29/23 | soft broom, garbage bag, toilet brush and etc. |            | VANIRE MARKETING                 | Padada, Davao del Sur                      | 49,801.00  | 6/15/23 | 0833 |
| 0665-AM-23A | 6/29/23 | soft broom, garbage bag, toilet brush and etc. | 146,740.00 | PAPERINK ENTERPRISES             | Zone 3, Digos City                         | 48,367.50  | 6/15/23 | 0833 |
| 0665-AM-23B | 6/29/23 | soft broom, garbage bag, toilet brush and etc. |            | PRINCE EDUCATIONAL SUPPLY        | 132 Bolton St. Davao City                  | 7,190.00   | 6/15/23 | 0833 |
| 0666-AM-23  | 6/29/23 | diesel fuel                                    | 153,000.00 | LEDoux COMPANY, INC.             | Corner Rizal Ave.,                         | 143,667.00 | 6/27/23 | 0909 |
| 0667-AM-23  | 6/29/23 | diesel fuel                                    | 24,500.00  | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur | 5,873.00   | 6/27/23 | 0908 |
| 0667-AM-23A | 6/29/23 | diesel fuel                                    |            | LEDoux COMPANY, INC.             | Corner Rizal Ave.,                         | 16,902.00  | 6/27/23 | 0908 |
| 0668-AM-23  | 6/29/23 | rice   | 162,500.00 | AVECOM GENERAL MERCHANDISE       | 24 Sobrecarey St., Bo. Obrero, Davao City  | 162,175.00 | 6/27/23 | 0850 |
| 0669-AM-23  | 6/29/23 | plaques  | 21,450.00  | CLEAREx GENERAL MERCHANDISE      | Jose Abad Santos St. Digos City            | 21,230.00  | 6/27/23 | 0861 |

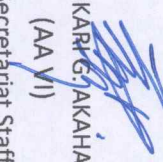
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| 0670-AM-23  | 6/29/23 | book paper, folder, sign pen and etc. |           | VANIRE MARKETING          | Padada, Davao del Sur     | 23,136.00 | 6/22/23 | 0897 |
| 0670-AM-23A | 6/29/23 | book paper, folder, sign pen and etc. | 59,848.00 | PAPERINK ENTERPRISES      | Zone 3, Digos City        | 9,610.00  | 6/22/23 | 0897 |
| 0670-AM-23B | 6/29/23 | book paper, folder, sign pen and etc. |           | PRINCE EDUCATIONAL SUPPLY | 132 Bolton St. Davao City | 4,358.75  | 6/22/23 | 0897 |
| 0672-AM-23  | 6/30/23 | rental for portable toilet            | 40,200.00 | EDCO Enterprises          | San Pedro St. Davao City  | 40,000.00 | 6/29/23 | 0953 |

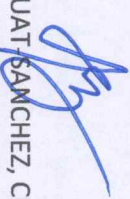
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