



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City, Davao del Sur

Competitive Bidding
 3rd Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-123-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 899,935.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 897,098.54	12-Jul-22	1088-CB-22 1089-CB-22 1090-CB-22
G-124-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 222,499.75	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 222,199.75	2-Jun-22	1092-CB-22 1094-CB-22
G-127-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 137,400.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 137,354.20	30-Jun-22	1078-CB-22
G-128-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 601,550.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 527,768.80	28-Jun-22	1057-CB-22
G-129-22CB	SUPPLY/ DELIVERY OF HOSPITAL SUPPLIES	P 2,545,000.00	KARVIN PHARMA CENTER	Quirino Mercado Ave., Poblacion, Tacurong City / 09338576053	P 1,421,650.00	8-Jun-22	0810-CB-22
G-130-22CB	SUPPLY/ DELIVERY OF MEDICAL EQUIPMENT	P 4,606,000.00	KARVIN PHARMA CENTER	Quirino Mercado Ave., Poblacion, Tacurong City / 09338576053	P 2,390,462.00		
G-130A-22CB			IVAXX MARKETING CORPORATION	Alex NGO Bldg. Quezon Blvd, Kidapawan City/ 09497724817	P 554,353.00	31-May-22	0799-CB-22
G-131-22CB	SUPPLY/ DELIVERY OF 1,538 CYLINDERS MEDICAL OXYGEN REFILL-STANDARD (1800 PSI-SEALED)	P 999,700.00	PRVCE GASES, INC.	5th Floor, Pryce Tower Condominium Bajada, Davao City	P 999,700.00	12-Jul-22	1096-CB-22
G-133-22CB	SUPPLY/ DELIVERY OF 1,913 SACKS LOCAL COMMERCIAL RICE (V160) 25 KGS./ SACK	P 2,199,950.00	MINDANAO AGRIPPLUS CORPORATION	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 2,008,650.00	12-Jul-22	1021-CB-22

G-134-22CB	SUPPLY/ DELIVERY OF 2,000 CYLINDERS MEDICAL OXYGEN REFILL-STANDARD (1800 PSI-SEALED)	P 1,300,000.00	PRYCE GASES, INC.	5th Floor, Pryce Tower Condominium Bajada, Davao City	P 1,300,000.00	26-Jul-22	1139-CB-22
G-138-22CB	SUPPLY/ DELIVERY OF ELECTRIC STAND FAN AMD 25-LITER TRASH CAN W/ SWING COVER	P 1,976,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Alex NGO Bldg. Quezon Blvd, Kidapawan City/ 09497724817	P 837,200.00 ITEM 9 & 13 ONLY	31-May-22	0530-CB-22-A
G-139-22CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 4WD PICK-UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 3000CC FOR DIESEL	P 1,550,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City/ 09228723640	P 1,545,000.00	12-Jul-22	0937-CB-22
G-140-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,500,000.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogan, Toril, Davao City/ 293-1626	P 1,051,536.80	12-Jul-22	1070-CB-22
G-141-22CB	SUPPLY/ DELIVERY OF HARDWARE SUPPLIES AND PAINTING MATERIALS	P 633,230.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09283275836	P 449,675.00	30-Jun-22	0560-CB-22
G-145-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 364,765.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 319,590.76	2-Aug-22	1204-CB-22 1205-CB-22
G-146-22CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 4WD PICK-UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 3000CC FOR DIESEL	P 1,500,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City/ 09228723640	P 1,495,000.00	2-Aug-22	1043-CB-22
G-147-22CB	SUPPLY/ DELIVERY OF AGRICULTURAL MATERIALS AND SUPPLIES	P 1,060,700.00	AVECOM GENERAL MERCHANDISE NOTHERN AGRO, INC.	Sobreycarey St. Davao City/ 227-5228 Jose Abad Santos St., Kidapawan City/ 09173069370	P 999,000.00 P 39,400.00	26-Jul-22	1097-CB-22

G-149-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 660,000.00	ALDRED'S EVENT CATERING SERVICES	Purok 5-A, Matti, Digos City / 09993499769	P 652,300.00	9-Aug-22	1202-CB-22
G-150-22CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 2D ECHO MACHINE	P 4,500,000.00	ELAN VITA DIAGNOSTIC SOLUTIONS	#78, Bayanihan Village Quiot, Cebu City/ (032) 273-0729	P 3,388,000.00	5-Aug-22	0728-CB-22-A
G-152-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,999,746.00	MXL PHARMA	Blk 44, Lot 31, Rosalina Village 3, Brgy. Balliok Talomo District, Davao City/ 327-4506	P 1,770,146.22	21-Jun-22	0936-CB-22
G-153-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 858,679.00	QUALI-MEDS MARKETING	Purok 5 Immaculate, Lubogon, Toril, Davao City/ 082 293-1626	P 413,126.85	4-Aug-22	1208-CB-22
G-154-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 639,885.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 618,437.31	2-Aug-22	1091-CB-22
G-155-22CB	SUPPLY/ DELIVERY OF DIESEL OIL AND OIL	P 379,922.50	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 331,223.89	11-Aug-22	1267-CB-22
G-156-22CB	SUPPLY/ DELIVERY OF HARDWARE SUPPLIES AND PAINTING MATERIALS	P 182,055.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 180,198.00	11-Aug-22	1068-CB-22
G-159-22CB	SUPPLY/ DELIVERY OF PAINTING MATERIALS AND SUPPLIES	P 999,900.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 953,326.00	11-Aug-22	1280-CB-22
G-161-22CB	SUPPLY/ DELIVERY OF SEEDLINGS	P 693,785.00	PAMAN PLANT NURSERY	116 PACO, Kidapawan City/ 0999-7451-993	P 578,329.00	2-Aug-22	1157-CB-22
G-162-22CB	SUPPLY/ DELIVERY OF ALCOHOL, COMPRESSOR NEBULIZER, AND SODALIME	P 481,300.00	LIGHT HORIZON MEDICAL SUPPLIES PANAMED PHILIPPINES, INC.	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828 Unit A19, J King and Sons Warehouse Complex, Ma-a, Davao City/ 082-295-6118	P 349,750.00 P 47,550.00	4-Aug-22	1239-CB-22

G-163-22CB	SUPPLY/ DELIVERY OF PAIL, SOAP, TOOTHPASTE, SHAMPOO AND CONDITIONER	P 650,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 302,300.00	4-Aug-22	1227-CB-22
G-163A-22CB			FRV DISTRIBUTION AND GENERAL MERCHANDISE	Alex NGO Bldg. Quezon Blvd., Kidapawan City/ 09497724817	P 205,000.00		
G-164-22CB	SUPPLY/ DELIVERY OF SOUND SYSTEM WITH ACCESSORIES	P 500,000.00	ASEANA GENERAL MERCHANDISE	Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat/ 09107628607	P 388,538.00	11-Aug-22	1297-CB-22
G-165-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,752,3000.00 LOT 4 ONLY	EURO-MED LABORATORIES PHILIPPINES, INC.	Genesis Auto Center, Door #4, Bugak Ma-a Road, Ma-a, Davao City/ 09485875598	P 1,483,800.00 LOT 4 ONLY	23-Aug-22	1209-CB-22
G-166-22CB	SUPPLY/ DELIVERY OF FUEL	P 499,970.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 499,970.00	6-Sep-22	1329-CB-22
G-167-22CB	SUPPLY/ DELIVERY OF FUEL	P 3,145,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 3,145,000.00	30-Aug-22	1266-CB-22
G-168-22CB	SUPPLY/ DELIVERY OF FUEL	P 275,719.60	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 272,126.41	6-Sep-22	1322-CB-22 1323-CB-22 1324-CB-22
G-169-22CB	SUPPLY/ DELIVERY OF FUEL	P 239,940.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 234,739.90	6-Sep-22	1325-CB-22 1327-CB-22
G-170-22CB	SUPPLY/ DELIVERY OF FUEL	P 372,098.55	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 289,202.68	6-Sep-22	1328-CB-22 1337-CB-22
G-171-22CB	SUPPLY/ DELIVERY OF FUEL	P 368,135.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 368,135.00	6-Sep-22	1334-CB-22 1335-CB-22
G-174-22CB	SUPPLY/ DELIVERY OF 5,555 PCS. GRAFTED DURIAN SEEDLINGS (PUYAT VARIETY (TAGGED))	P 499,950.00	BINAHON AGROFORESTRY FARM	Purok 3, Bol-ogan, Songco, Lantapan, Bukidnon/ 09176312863	P 458,287.50	23-Aug-22	1333-CB-22
G-175-22CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 2,009,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Alex NGO Bldg. Quezon Blvd., Kidapawan City/ 09497724817	P 1,619,000.00	30-Aug-22	1273-CB-22

G-176-22CB	SUPPLY/ DELIVERY OF PE PIPES AND PE COUPLER	P 4,000,000.00	TECHNO-TRADE RESOURCES, INC.	164 R. Castillo St., Agdao, Davao City/ 234-1681	P 2,657,678.64	30-Aug-22	1056-CB-22-A
G-177-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 279,725.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 269,214.41.00	13-Sep-22	1407-CB-22 1408-CB-22 1439-CB-22 1440-CB-22
G-178-22CB	SUPPLY/ DELIVERY OF WHEELCHAIRS, DIGITAL HEARING AID, CRUTCHES AND QUADCANES	P 470,000.00	OCTA-GENE SYSTEMS, INC.	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ (082) 226-8942	P 328,400.00	25-Aug-22	1397-CB-22
G-179-22CB	SUPPLY/ DELIVERY OF ANIMAL/ZOOLOGICAL SUPPLIES	P 788,160.00	K-9 VETERINARY SERVICES	Kanlaon Corner Pinatubo St. Central Park, Bangkal, Davao City/ 082-298-0749	P 665,660.00	6-Sep-22	1427-CB-22
G-180-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 998,500.00	FABIAN'S CATERING SERVICES	1012 Burgos Corregidor St., Digos City/ 553-7293	P 998,500.00	23-Sep-22	1478-CB-22-A
G-181-22CB	SUPPLY/ DELIVERY OF RICE	P 950,000.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 890,200.00	20-Sep-22	1546-CB-22 1547-CB-22
G-182-22CB	SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE, SKIS (LOCAL COMMERCIAL WHELL MILLED V160)	P 1,400,000.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 1,136,800.00	13-Sep-22	1420-CB-22 1421-CB-22

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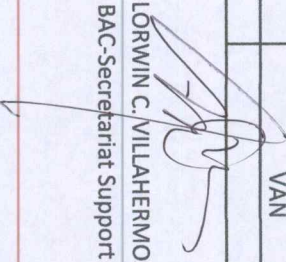
Negotiated Procurement - After 2 Failed Biddings
3rd Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-125-22	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 93,350.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 45,600.00 ITEM NO. 2 ONLY	12-Jul-22	0533-CB-22
G-126-22	SUPPLY/ DELIVERY OF AA RECHARGEABLE BATTERY 1.2V 2450MAH 4 PCS./ PACK W/ CHARGER	P 9,980.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 9,980.00	2-Jun-22	0530-CB-22-A
G-132-22	SUPPLY/ DELIVERY OF 3,165 LITERS DIESOLINE	P 196,230.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 196,230.00	9-Jun-22	0153-CB-22-A
G-135-22	SUPPLY/ DELIVERY OF 210 BAGS HYBRID RICE SEED-MESTIZO 20 (NSIC-RC 204H)	P 798,000.00	SEED TO RICE PRODUCERS COOPERATIVE	Katrina Building, Aguinaldo Street, Lupon, Davao Oriental / 09462288728	P 794,850.00	20-Jun-22	0667-CB-22
G-136-22	SUPPLY/ DELIVERY OF 2 UNITS VACCINE STORAGE REFRIGERATOR	P 960,000.00	BIOSITE MEDICAL INSTRUMENTS	512 Manga St., Cor. Luisa St., Juna Subd., Davao City/ 0915-679-6906	P 920,000.00	20-Jun-22	0563-CB-22
G-137-22	SUPPLY/ DELIVERY OF 260 UNITS 3M X 3M RETRACTABLE TENT	P 1,040,000.00	ASEANA GENERAL MERCHANDISE	Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat/ 09107628607	P 878,800.00	14-Jun-22	0530-CB-22-A
G-142-22	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 654,000.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 650,000.00	28-Jun-22	0895-CB-22

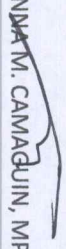
G-143-22	SUPPLY/DELIVERY OF 588 LITERS DIESEL	P 49,980.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 49,980.00	30-Jun-22	0529-CB-22
G-144-22	SUPPLY/ DELIVERY OF 1 PC. LAPTOP	P 60,000.00	NXT'GEN TECHNOLOGIES, INC	Sta. Ana Ave., Cor. Aklan St., Davao City/ (082) 227 5597	P 59,500.00	28-Jun-22	0532-CB-22
G-148-22	SUPPLY OF MATERIALS FOR THE ESTABLISHMENT OF BARANGAY MATERIALS RECOVERY FACILITY	P 349,680.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 348,591.00	12-Jul-22	0763-CB-22
G-151-22	SUPPLY/ DELIVERY OF AGRICULTURAL MATERIALS AND SUPPLIES	P 1,458,550.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 1,458,550.00	12-Jul-22	0668-CB-22-A
G-157-22	SUPPLY/ DELIVERY OF DIESEL OIL AND LUBRICANTS	P 448,300.00	SACRED HEART GAS STATION	National Highway, Cogon, Digos City/ 553-2537	P 384,904.64	2-Aug-22	1093-CB-22
G-158-22	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 240,000.00	SACRED HEART GAS STATION	National Highway, Cogon, Digos City/ 553-2537	P 225,000.00	4-Aug-22	0528-CB-22
G-160-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 442,000.00	MED MAK'S PLACE	Lapu-lapu Super Highway, Aplaya, Digos City/ 0929-138-6529	P 429,100.00	23-Aug-22	1200-CB-22 1201-CB-22
G-172-22	SUPPLY/ DELIVERY OF MEDICAL, DENTAL, X-RAY & LABORATORY SUPPLIES	P 902,720.00	LABSOLUTION TECHNOLOGIES, INC. MED CARE SUPPLIES	#34 Gov. Generoso, St., Obrero, Davao City/ 082-327-1661 Hilado St., Bacolod City, Negros Occidental	P 487,485.00 P 403,000.00	16-Aug-22	1183-CB-22

G-173-22	SUPPLY/ DELIVERY OF MEDICAL AMBULANCE (CUSTOMIZED) PASSENGER VAN	P 2,850,000.00	RDAC TRANSPORT EQUIPMENT, INC.	Fortuna St., Brgy. Banilad, Mandaue City, Cebu/ 09177180586	P 2,838,000.00	11-Aug-22	0423-CB-22


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 PGDH-PBO/BAC-char person

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ALTERNATIVE MODE OF PROCUREMENT

Third Quarter of 2022

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
930-AM-22	7/13/22	Supply/delivery of catering services	123,000.00	MEGAN FUNDCTION HALL	Corner Lim Bataan St. Digos City	123,000.00	7/5/22	1112
931-AM-22	7/13/22	Supply/delivery of catering services	37,000.00	ALDRED'S EVENT CATERING	Matti, Digos City	37,000.00	7/12/22	1125
932-AM-22	7/13/22	Supply/delivery of janitorial supplies	7,800.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,500.00	6/30/22	1059
933-AM-22	7/13/22	Supply/delivery of janitorial supplies	30,600.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,668.00	6/28/22	1075
934-AM-22	7/13/22	Supply/delivery of water	34,980.00	DM WATER RESOURCES	Quirino Avenue Tres de Mayo Digos City	29,150.00	6/30/22	1107
935-AM-22	7/13/22	Supply/delivery of Office supplies	20,970.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,475.00	6/30/22	1098
936-AM-22	7/13/22	Fabrication of wooden cabinet	95,000.00	RUSELL'S GLASS, WOODS & METAL	9295902201	94,800.00	6/28/22	1027
937-AM-22	7/13/22	Supply/delivery of fuel	62,475.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	62,460.00	6/30/22	1086
938-AM-22	7/13/22	Supply/delivery of catering services	595,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	595,000.00	6/21/22	1049
939-AM-22	7/13/22	Supply/delivery of agricultural supplies	140,250.00	MUTIARA ENTERPRISES	Purok 7 Lelling, Hagonoy, Davao del Sur	140,045.00	7/5/22	1003
940-AM-22	7/13/22	Supply/delivery of heavy duty copier	49,500.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	49,000.00	6/30/22	1026
941-AM-22	7/13/22	Supply/delivery of computer desktop	200,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg.770-A	127,780.00	6/9/22	982
941-AM-22-A	7/13/22	Supply/delivery of computer desktop		QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	56,000.00	6/9/22	982
942-AM-22	7/13/22	Supply/delivery of computer desktop	55,000.00	NXTGEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C.	53,800.00	7/12/22	1100

943-AM-22	7/13/22	Supply/delivery of cellcard	12,155.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,100.00	7/12/22	1138
944-AM-22	7/13/22	Supply/delivery of food stuff	9,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,820.00	7/7/22	1117
945-AM-22	7/13/22	Supply/delivery of Office supplies	1,089.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,078.00	7/7/22	942
949-AM-22	7/15/22	Supply/delivery of catering services	8,970.00	NOBNOB'S EATERY	Matti, Digos City	8,970.00	7/12/22	1124
950-AM-22	7/15/22	Supply/delivery of water	5,040.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	5,004.00	7/12/22	1137
951-AM-22	7/15/22	Supply/delivery of janitorial supplies	49,990.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,629.00	7/5/22	1103
952-AM-22	7/15/22	Supply/delivery of OPC drum	169,309.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	169,309.00	7/5/22	1099
953-AM-22	7/15/22	Supply/delivery of catering services	13,200.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	13,198.35	7/14/22	1140
954-AM-22	7/15/22	Supply/delivery of Office supplies	95,360.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	27,905.00	6/21/22	979
954-AM-22-A	7/15/22	Supply/delivery of Office supplies		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	30,598.00	6/21/22	979
954-AM-22-B	7/15/22	Supply/delivery of Office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	14,328.00	6/21/22	979
956-AM-22	7/22/22	Supply/delivery of T-shirt	47,840.00	JMDV MARKETING	Aurora 6th St., San Jose, Digos City	47,310.00	7/14/22	1095
957-AM-22	7/22/22	Supply/delivery of Other supplies	5,080.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,998.00	7/12/22	1131
958-AM-22	7/22/22	Supply/delivery of water dispenser & printer	14,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	10,800.00	7/12/22	1130
959-AM-22	7/22/22	Supply/delivery of Other supplies	16,440.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	16,050.00	7/7/22	1114
960-AM-22	7/22/22	Supply/delivery of wooden cabinet	40,000.00	BALACY FURNITURE AND GLASS & ALUMINIUM SUPPLY	N/A	39,840.00	7/5/22	1104
961-AM-22	7/22/22	Supply/delivery of water	5,250.00	MICO-J WATER REFILLING STATION	Mabini Ext., Digos City	4,500.00	7/14/22	1136

962-AM-22	7/22/22	Supply/delivery of rice cooker	3,500.00	RJI'S MIINIMART	2123 Mahogany, Tres de Mayo Digos City	2,700.00	7/7/22	1108
963-AM-22	7/22/22	Supply/delivery of executive table	375,000.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	N/A	363,300.00	6/28/22	791
964-AM-22	7/22/22	Supply/delivery of laptop	112,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	108,000.00	7/5/22	1101
965-AM-22	7/22/22	Supply/delivery of laptop	54,000.00	NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C.	52,300.00	7/5/22	1109
966-AM-22	7/22/22	Supply/delivery of laptop	80,000.00	NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C.	78,790.00	7/5/22	1110
967-AM-22	7/22/22	Supply/delivery of janitorial supplies	10,980.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	9,870.00	6/30/22	1102
968-AM-22	7/22/22	Supply/delivery of office shredder	15,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,000.00	6/23/22	1020
969-AM-22	7/22/22	Supply/delivery of catering services	36,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	1,186.00	7/21/22	1186
970-AM-22	7/22/22	Supply/delivery of water	3,745.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,718.25	7/21/22	1176
971-AM-22	7/22/22	Supply/delivery of cellcard	8,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,700.00	7/21/22	1154
972-AM-22	7/22/22	Supply/delivery of cellcard	8,970.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,918.00	7/21/22	1153
973-AM-22	7/22/22	Supply/delivery of cellcard	12,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,463.00	7/21/22	1148
974-AM-22	7/22/22	Supply/delivery of cellcard	21,700.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,576.00	7/21/22	1173
975-AM-22	7/22/22	Supply/delivery of cellcard	19,890.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,584.00	7/21/22	1172
976-AM-22	7/22/22	Supply/delivery of cellcard	3,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,976.00	7/21/22	1147
977-AM-22	7/22/22	Supply/delivery of cellcard	8,970.00	MC'S DEPOT	Jose Abad Santos Street Zone III Digos City	8,901.00	7/21/22	1174
978-AM-22	7/22/22	Supply/delivery of water	1,750.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,737.50	7/21/22	1149

979-AM-22	7/22/22	Supply/delivery of water	19,250.00	CASSIE PURIFIED WATER	Corner Aquino, Digos City	16,500.00	7/21/22	1175
980-AM-22	7/22/22	Supply/delivery of catering services	10,800.00	NOBNOB'S EATERY	Matti, Digos City	10,770.00	7/21/22	1150
981-AM-22	7/22/22	Supply/delivery of braided silk etc	243,360.00	PINK 24/7 PHARMACY CORP	483 gen luna st	242,224.00	7/21/22	1115
982-AM-22	7/22/22	Supply/delivery of food stuff	260,350.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	258,878.00	7/21/22	1146
986-AM-22	7/27/22	Supply/delivery of cellcared	25,195.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	24,425.00	7/21/22	1152
987-AM-22	7/27/22	Supply/delivery of various supplies	13,231.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,694.00	7/21/22	1143
988-AM-22	7/27/22	Supply/delivery of voucher crates	45,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,500.00	7/14/22	1120
989-AM-22	7/27/22	Supply/delivery of catering services	20,000.00	MED MAK'S PLACES		19,500.00	7/21/22	1156
990-AM-22	7/27/22	Supply/delivery of Office supplies	49,990.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,815.00	7/21/22	1144
991-AM-22	7/27/22	Supply/delivery of Office supplies	13,231.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,705.00	7/21/22	1024
992-AM-22	7/27/22	Supply/delivery of Office supplies	6,200.00	DAVAO TCM HARDWARE		6,100.00	7/21/22	1066
992-AM-2-A	7/27/22	Supply/delivery of Office supplies	10,050.00	ALCM MARKETING		10,020.00	7/21/22	1066
993-AM-22	7/27/22	Supply/delivery of fuel	90,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	80,010.00	7//26/22	1164
994-AM-22	7/27/22	Supply/delivery of catering services	90,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	90,000.00	7/21/22	1151
995-AM-22	7/27/22	Supply/delivery of foldable bed etc	171,000.00	EMCOR INC		152,980.00	7/21/22	112
995-AM-22-A	7/27/22	Supply/delivery of foldable bed etc		DES MARKETING INC		13,800.00	7/21/22	112
996-AM-22	7/27/22	repair of service vehicle	55,000.00	ACE YOUTH AUTO REPAIR SHOP	Crumb-Bataan St., Zone I, Digos City	55,000.00	7/21/22	1135
997-AM-22	7/27/22	repair of service vehicle	68,910.00	DEJOSH MOTOR AND AUTO PARTS SALES & SERVICES		68,650.00	6/21/22	1042

998-AM-22	7/27/22	Supply/delivery of parts for heavy equipment		WHEEL'S PARTS & INDUSTRIAL SUPPLY	501 Guerrero St. Cor. Juan Luna, Davao City	58,540.00	7/21/22	1111
998-AM-22-A	7/27/22	Supply/delivery of parts for heavy equipment	95,520.00	DAVAO TOPCHING AUTO PARTS CO.	Door 3 J. Tagalog Building, Sta. Ana Avenue, Davao city	7,900.00	7/21/22	1111
998-AM-22-B	7/27/22	Supply/delivery of parts for heavy equipment		JDF HEAVY EQUIPMENT PARTS CENTER	Aledia Building Guerrero St. Davao City	26,900.00	7/21/22	1111
999-AM-22	7/27/22	Supply/delivery of catering services	38,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	37,500.00	7/26/22	999
1000-AM-22	7/27/22	Supply/delivery of cellcared	6,600.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	6,420.00	7/26/22	1179
1001-AM-22	7/27/22	Supply/delivery of cellcared	15,400.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,312.00	7/26/22	1180
1002-AM-22	7/27/22	Supply/delivery of catering services	15,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	15,000.00	7/26/22	1190
1003-AM-22	7/27/22	Supply/delivery of catering services	24,750.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	24,750.00	7/26/22	1178
1004-AM-22	7/27/22	Supply/delivery of medicines	281,000.00	EURO-MED LABORATORIES PHILIPPINES, INC.		198,000.00	7/26/22	1189
1004-AM-22-A	7/27/22	Supply/delivery of medicines		PHI: PHARMAWEALTH INC		65,000.00	7/26/22	1189
1005-AM-22	7/27/22	Supply/delivery of fluids	319,200.00	EURO-MED LABORATORIES PHILIPPINES, INC.	Genesis Auto Center, Door #4 Bugak Ma-a Road, Ma-a Davao City	296,400.00	7/26/22	1166
1006-AM-22	7/27/22	Supply/delivery of catering services	69,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	68,250.00	7/26/22	1160
1007-AM-22	7/27/22	Supply/delivery of catering services	58,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	57,875.00	7/26/22	1161
1008-AM-22	7/27/22	Supply/delivery of catering services	1,146,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	885,735.00	7/26/22	1145
1008-AM-22-A	7/27/22	Supply/delivery of catering services		AVENUE ONE HOTEL	Digos, City	37,125.00	7/26/22	1145
1009-AM-22	7/27/22	Supply/delivery of fuel	157,070.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	140,890.20	7/26/22	1171
1010-AM-22	7/27/22	Supply/delivery of catering services	189,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	176,400.00	7/21/22	1126
1013-AM-22	7/29/22	Supply/delivery of catering services	45,000.00	AVENUE ONE HOTEL	Digos, City	45,000.00	7/26/22	1163

1014-AM-22	7/29/22	Supply/delivery of wireless mic etc	30,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	28,000.00	7/21/22	910
1015-AM-22	7/29/22	Supply/delivery of Office supplies	45,700.00	MOOKING ENTERPRISE	Bk21 lot II Paradise Subd. Tres de Mayo, Digos City	45,602.00	7/26/22	1168
1016-AM-22	7/29/22	Supply/delivery of FCR FUJI IP	214,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES		212,000.00	7/26/22	1184
1017-AM-22	7/29/22	Supply/delivery of Office supplies	19,000.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	18,500.00	6/28/22	1077
1018-AM-22	7/29/22	Supply/delivery of executive chair	28,000.00	PROGRESS HOME AND OFFICE FURNISHING-DAVAO	Davao City	27,900.00	7/26/22	1188
1019-AM-22	7/29/22	Supply/delivery of self inking stamp etc	20,700.00	MOOKING ENTERPRISE	Bk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,667.00	7/26/22	1169
1020-AM-22	7/29/22	Supply/delivery of janitorial supplies	43,425.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	32,299.00	7/26/22	1185
1021-AM-22	7/29/22	Supply/delivery of catering services	24,000.00	med mak's place	lapu lapu superhighway	23,675.00	7/26/22	1187
1022-AM-22	7/29/22	Supply/delivery of catering services	175,500.00	EDEN NATURE PARK & RESORT	Brgy Eden Toril	175,500.00	7/28/22	1246
1023-AM-22	7/29/22	Supply/delivery of vegetables	14,940.00	ONDOY STORE	Digos city public market	14,620.00	7/28/22	1194
1024-AM-22	7/29/22	Supply/delivery of catering services	6,750.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	6,750.00	7/28/22	1247
1025-AM-22	7/29/22	Supply/delivery of various supplies	5,478.00	DAVAO TCM HARDWARE	Aurora , Digos City	5,478.00	7/28/22	1141
1026-AM-22	7/29/22	Supply/delivery of catering services	5,400.00	NOBNOB'S EATERY	Matti, Digos City	5,385.00	7/28/22	1191
1027-AM-22	7/29/22	Supply/delivery of catering services	24,000.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	23,040.00	7/28/22	1198
1028-AM-22	7/29/22	Supply/delivery of multifunction color copier	195,000.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	193,000.00	7/28/22	1177
1031-AA-22	8/3/22	Supply/delivery of NFA Rice	187,500.00	NATIONAL FOOD AUTHORITY	San Jose, Digos City	187,500.00		1274
1032-AA-22	8/3/22	Supply/delivery of BIR Form	215,402.40	BIR	Agham road Diliman Quezon City	215,402.40		1275
1033-AM-22	8/3/22	Supply/delivery of catering services	4,500.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	4,500.00	8/2/22	1276

1034-AM-22	8/3/22	Supply/delivery of Office supplies	33,585.00	PAPERINK ENTERPRISES	Jose Abad Santos Zone II Digos City	33,290.00	7/28/22	1196
1035-AM-22	8/3/22	Supply/delivery of printing	9,450.00	DIGOS FAMILY PRINTING PRESS	M-crumb St. Digos City	9,450.00	7/12/22	1071
1036-AM-22	8/3/22	Supply/delivery of smart phone	14,900.00	TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	14,900.00	7/28/22	963
1037-AM-22	8/3/22	Supply/delivery of glass slides frosted	58,711.00	BROVAN MARKETING INC	Mandaue Cebu city	58,706.50	6/28/22	775
1038-AM-22	8/3/22	Supply/delivery of laptop	60,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C.	54,600.00	6/30/22	1060
1039-AM-22	8/3/22	Supply/delivery of holder pad etc	5,150.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	5,150.00	8/2/22	1229
1040-AM-22	8/3/22	Supply/delivery of sweat shirt	24,000.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	22,500.00	8/2/22	1215
1041-AM-22	8/3/22	Supply/delivery of cellcared	12,250.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	12,232.50	8/2/22	1181
1042-AM-22	8/3/22	Supply/delivery of cellcared	18,900.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	18,900.00	8/2/22	1244
1043-AM-22	8/3/22	Supply/delivery of polo shirt	22,000.00	JUNIVA GARMENTS	Artiaga St. Bonifacio, Davao City	19,920.00	8/2/22	1213
1044-AM-22	8/3/22	Supply/delivery of cellcared	11,925.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,856.00	8/2/22	1234
1045-AM-22	8/3/22	Supply/delivery of cellcared	16,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,008.00	8/2/22	1248
1046-AM-22	8/3/22	Supply/delivery of luna trapal	10,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,000.00	8/2/22	1225
1047-AM-22	8/3/22	Supply/delivery of cellcared	5,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,831.00	8/2/22	1233
1048-AM-22	8/3/22	Supply/delivery of UPS	5,600.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	5,500.00	7/26/22	1067
1048-AM-22-A	8/3/22	Supply/delivery of biometric scanner	21,000.00	HYDREX ENTERPRISES	Prk. Duranta Brgy. San Miguel, Digos City	20,000.00	7/26/22	1067
1049-AM-22	8/3/22	Supply/delivery of trpaulin printing	1,500.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	1,500.00	7/26/22	1129
1051-AM-22	8/5/22	Supply/delivery of plaque	20,000.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Gabrillos, Brgy zone 2, Digos City	18,500.00	8/2/22	1216

1052-AM-22	8/5/22	Supply/delivery of janitorial supplies	9,020.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	8,862.00	8/2/22	1231
1053-AM-22	8/5/22	Supply/delivery of catering services	240,000.00	NOBNOB'S EATERY	Matti, Digos City	239,400.00	8/2/22	1199
1054-AM-22	8/5/22	Supply/delivery of folding table	20,800.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,000.00	8/2/22	1218
1055-AM-22	8/5/22	Supply/delivery of steel cabinet	18,400.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,396.00	8/2/22	1219
1056-AM-22	8/5/22	Supply/delivery of mineral water	10,500.00	MICO-J WATER REFILLING STATION	Mabini Ext., Digos City	9,900.00	8/2/22	1245
1057-AM-22	8/5/22	Supply/delivery of fuel	62,320.00	CAMEROS GAS CENTER	Digos City	61,647.00	8/2/22	1203
1058-AM-22	8/5/22	Supply/delivery of customized t-shirt	30,000.00	JIG PRINTING AND GRAPHICS DESIGN SERVICES	Purok Duranta Brgy. Zone III, Digos City	29,400.00	8/2/22	1252
1059-AM-22	8/5/22	Supply/delivery of printing & binding	15,000.00	OBBUS PRINTING PRESS	prk 3 Bago Gallera, Tamolo	12,000.00	6/28/22	930
1059-AM-22-A	8/5/22	Supply/delivery of OPD Identification card	85,000.00	ZION ACCUPRINT PYBLISHING INC.	Door 14. Alcrej Bldg. Quirino Ave, Brgy. 4-A pob Dist. Davao City	50,000.00	6/28/22	930
1060-AM-22	8/5/22	repair of service vehicle	358,000.00	ACE-SPECS AIRCONDITIONER SERVICES	Door 2 & 3 Lutz bldg, Maa Diversion Road Davao City	358,000.00	8/2/22	1238
1061-AM-22	8/5/22	Supply/delivery of smart TV	65,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	61,000.00	8/2/22	1253
1062-AM-22	8/5/22	Supply/delivery of fabrication of exhibit panel	80,000.00	COLLAB PRINTING & GRAPHIC DESIGN	Toril Davao City	79,200.00	8/2/22	1226
1063-AM-22	8/5/22	repair of service vehicle	40,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Super highway	36,800.00	8/2/22	1237
1064-AM-22	8/5/22	repair of service of polo shirt	22,000.00	JUNIVA GARMENTS	Artiaga St. Bonifacio, Davao City	19,920.00	8/2/22	1214
1065-AM-22	8/5/22	Supply/delivery of catering services	63,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	63,000.00	8/2/22	1251
1066-AM-22	8/5/22	Supply/delivery of milkers ration etc	99,720.00	MINDANAO BAPTIST RURAL LIFE CENTER (mbric	UFC Center, Kinuskusan, Bansalan Davao City	99,720.00	7/21/22	1121
1067-AM-22	8/5/22	Supply/delivery of Office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	27,820.00	7/21/22	1132
1067-AM-22-A	8/5/22	Supply/delivery of Office supplies	45,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	4,565.00	7/21/22	1132

1067-AM-22-B	8/5/22	Supply/delivery of Office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	4,055.87	7/21/22	1132
1068-AM-22	8/5/22	Supply/delivery of Office supplies	51,956.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,246.00	6/28/22	1069
1068-AM-22-A	8/5/22	Supply/delivery of Office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	9,072.71	6/28/22	1069
1069-AM-22	8/5/22	Installation of Combi blinds	130,021.10	HOMEDEX BUILDING SUPPLIES INC	Alunana Ave, Koronadal City	128,000.00	8/2/22	1241
1072-AM-22	8/10/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,580.00	8/4/22	1264
1072-AM-22-A	8/10/22	Supply/delivery of office supplies	49,855.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	11,321.50	8/4/22	1264
1072-AM-22-B	8/10/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	1,906.25	8/4/22	1264
1073-AM-22	8/10/22	Repair of service vehicle	60,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE super highway	59,500.00	8/4/22	1255
1074-AM-22	8/10/22	Supply/delivery of covid 19 rapid test device	108,000.00	BIOSITE MEDICAL INSTRUMENTS	512 Manga St. Davao City	96,000.00	8/4/22	1167
1075-AM-22	8/10/22	Supply/delivery of office supplies	41,825.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	41,318.00	8/2/22	1210
1076-AM-22	8/10/22	Supply/delivery of office supplies	49,175.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,122.00	8/4/22	1268
1077-AM-22	8/10/22	Supply/delivery of fuel	49,495.00	CAMEROS GAS CENTER	Digos City	39,512.64	8/4/22	1155
1078-AM-22	8/10/22	Supply/delivery of Office supplies	48,460.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,778.00	8/2/22	1211
1079-AM-22	8/10/22	Supply/delivery of catering services	22,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	22,500.00	8/4/22	1278
1080-AM-22	8/10/22	Supply/delivery of catering services	15,750.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	15,750.00	8/4/22	1265
1081-AM-22	8/10/22	Supply/delivery of Office supplies	45,870.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	45,572.95	8/2/22	1212
1082-AM-22	8/10/22	Supply/delivery of fuel	49,980.00	LEDoux COMPANY INC.	Corner Rizal Ave	44,100.00	8/4/22	966
1083-AM-22	8/10/22	Supply/delivery of Office supplies	8,290.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	7,858.00	8/4/22	1263

1084-AM-22	8/10/22	Supply/delivery of Office supplies	17,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	17,060.00	8/4/22	1077
1085-AM-22	8/10/22	Supply/delivery of janitorial supplies	40,825.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	40,668.50	8/2/22	1232
1086-AM-22	8/10/22	Supply/delivery of freezer	28,000.00	EMCOR INC	Digos City	27,138.00	8/4/22	1271
1087-AM-22	8/10/22	Supply/delivery of LPG refill Supply/delivery of water dispenser etc	37,100.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	34,300.00	8/4/22	1217
1088-AM-22	8/10/22		38,075.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	38,060.00	8/2/22	1224
1089-AM-22	8/10/22	Supply/delivery of Office supplies	47,260.00	GAKKEN PHILIPPINES INC.	Davao City	43,860.00	8/4/22	1159
1090-AM-22	8/10/22	Supply/delivery of Office supplies	9,975.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,592.50	8/2/22	1249
1091-AM-22	8/10/22	Supply/delivery of cellcard	48,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,800.00	8/9/22	1281
1092-AM-22	8/10/22	Supply/delivery of toner	12,000.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	10,850.00	8/9/22	1382
1093-AM-22	8/10/22	Supply/delivery of cellcard	18,150.00	K&L CONSUMER GOODS TRADING	Tres de Mayo, Digos City	17,875.00	8/9/22	1235
1094-AM-22	8/10/22	Supply/delivery of catering services	190,000.00	NOBNOB'S EATERY	Matti, Digos City	190,000.00	8/9/22	1277
1095-AM-22	8/12/22	Supply/delivery of janitorial supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	5,624.50	8/4/22	1259
1095-AM-22-A	8/12/22	Supply/delivery of janitorial supplies	49,300.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	15,873.00	8/4/22	1259
1095-AM-22-B	8/12/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,100.00	8/4/22	1259
1095-AM-22-C	8/12/22	Supply/delivery of janitorial supplies		RBNSONS CORPORATION	Door 1 Basuil Bldg, Mac Arthur Highway, Saypon, Toril, Davao City	2,048.00	8/4/22	1259
1096-AM-22	8/10/22	Supply/delivery of Office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,090.00	8/4/22	1258
1096-AM-22-A	8/10/22	Supply/delivery of Office supplies	44,240.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	3,127.38	8/4/22	1258
1096-AM-22-B	8/10/22	Supply/delivery of Office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	1,680.80	8/4/22	1258

1099-AM-22	8/12/22	Supply/delivery of alcohol and etc.		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	34,000.00	6/28/22	1074
1099-AM-22A	8/12/22	Supply/delivery of alcohol and etc.	330,000.00	DEALS AND DEALS DAVAO ONLINE STORE	Padada, Davao del Sur	102,700.00	6/28/22	1074
1099-AM-22B	8/12/22	Supply/delivery of alcohol and etc.		RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	89,340.00	6/28/22	1074
1099-AM-22C	8/12/22	Supply/delivery of alcohol and etc.		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,202.00	6/28/22	1074
1100-AM-22	8/12/22	Supply/delivery of plastic mulch etc	166,200.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	166,200.00	8/2/22	1221
1101-AM-22	8/12/22	Supply/delivery of fuel	13,440.00	CAMEROS GAS CENTER	Digos City	13,440.00	8/9/22	612
1102-AM-22	8/12/22	Supply/delivery of janitorial supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	15,167.00	8/4/22	1260
1102-AM-2-A	8/12/22	Supply/delivery of janitorial supplies	44,610.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	6,560.00	8/4/22	1260
1102-AM-2-B	8/12/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,500.00	8/4/22	1260
1103-AM-22	8/12/22	Supply/delivery of Office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,855.00	8/4/22	1257
1103-AM-22-A	8/12/22	Supply/delivery of Office supplies	38,115.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	745.80	8/4/22	1257
1103-AM-22-B	8/12/22	Supply/delivery of Office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	517.85	8/4/22	1257
1104-AM-22	8/12/22	Supply/delivery of janitorial supplies	36,960.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	35,980.00	8/4/22	1269
1105-AM-22	8/12/22	Supply/delivery of used sack	50,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	46,000.00	8/9/22	1262
1106-AM-22	8/12/22	Supply/delivery of chicken	200,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	198,000.00	8/9/22	1195
1107-AM-22	8/12/22	Supply/delivery of desktop computer with printer	200,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	194,000.00	8/9/22	1127
1108-AM-22	8/12/22	Supply/delivery of catering services	25,200.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	25,200.00	8/11/22	1350
1109-AM-22	8/12/22	Supply/delivery of cellared	24,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,282.00	8/11/22	1300

1110-AM-22	8/12/22	Supply/delivery of cellcard	13,330.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,702.00	8/11/22	1301
1111-AM-22	8/12/22	Supply/delivery of cellcard	35,750.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	35,425.00	8/11/22	1309
1112-AM-22	8/12/22	Supply/delivery of mineral water	2,952.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,849.50	8/11/22	1319
1113-AM-22	8/12/22	Supply/delivery of cellcard	28,000.00	JOHANNA'S MARKETING	2249 Sacred Heart Avenue	27,560.00	8/11/22	1320
1114-AM-22	8/12/22	Supply/delivery of mineral water	9,000.00	MDR WATER RESOURCES	Doña Aurora 6th dt, Digos City	8,985.00	8/11/22	1303
1115-AM-22	8/12/22	Repair of service vehicle	45,000.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo, Digos City	44,000.00	8/11/22	1298
1119-AM-22	8/17/22	Supply/delivery of tumbler	55,250.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	51,675.00	8/11/22	1291
1120-AM-22	8/17/22	Supply/delivery of catering services	103,500.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	103,500.00	8/11/22	1312
1121-AM-22	8/17/22	Supply/delivery of brush cutter	75,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	75,000.00	8/11/22	1293
1122-AM-22	8/17/22	Supply/delivery of Office supplies	49,967.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	24,697.00	8/11/22	1311
1122-AM-22A	8/17/22	Supply/delivery of Office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,470.00	8/11/22	1311
1123-AM-22	8/17/22	Supply/delivery of desktop computer, etc.	125,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANANG BLDG. LIM ST., DIGOS CITY	114,500.00	8/9/22	1272
1124-AM-22	8/17/22	repair of VTO-LRX904	79,991.70	FORD TRACTOR PHILS. INC.	KM 12 Carlos D. Garcia Brgy Davao city	79,759.00	8/9/22	1165
1125-AM-22	8/17/22	Supply/delivery of medicines	117,000.00	K101 PHARMA	Door 4 Ala Compound Davao	66,300.00	8/2/22	1206
1126-AM-22	8/17/22	Supply/delivery of Office supplies	8,443.00	PAPERINK ENTERPRISES	jose abad santos	6,762.90	8/4/22	1256
1127-AM-22	8/17/22	Supply/delivery of steel filing cabinet	50,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,000.00	8/11/22	1318
1128-AM-22	8/17/22	Supply/delivery of desktop computer	54,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANANG BLDG. LIM ST., DIGOS CITY	52,000.00	8/9/22	1287
1129-AM-22	8/17/22	Supply/delivery of wooden banca	80,000.00	JOCRIS	Km. 13 Diversion Road Panacan Davao City	79,900.00	7/21/22	838

1130-AM-22	8/17/22	Supply/delivery of face mask	4,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	3,840.00	8/9/22	1114
1131-AM-22	8/17/22	Supply/delivery of vegetables	7,015.00	ONDOY STORE AVECOM GENERAL	Digos city public market	6,955.00	8/11/22	1294
1132-AM-22	8/17/22	Supply/delivery of wheel barrow	49,600.00	MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	49,600.00	8/11/22	1292
1133-AM-22	8/17/22	Supply/delivery of mosquito forcep	6,000.00	EJV MARKETING	112 DBP Village Maa Davao City	5,550.00	8/4/22	1158
1134-AM-22	8/17/22	Supply/delivery of motorcycle helmet	24,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,000.00	8/4/22	1106
1135-AM-22	8/17/22	Supply/delivery of Office supplies	30,720.00	VANIRIE MARKETING	Padada,	30,465.00	8/11/22	1284
1136-AM-22	8/17/22	Supply/delivery of alcohol and etc.	42,810.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	40,790.00	8/11/22	1305
1137-AM-22	8/17/22	radio airtime	125,000.00	SHALOM ADVERTISEMENT		125,000.00	8/11/12	1310
1138-AM-22	8/17/22	Supply/delivery of Office supplies	42,355.00	TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Ave, Digos City	41,713.75	7/28/22	1197
1139-AM-22	8/17/22	Supply/delivery of yubebesitre	43,855.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	29,596.00	8/11/22	1315
1140-AM-22	8/17/22	Supply/delivery of UPS	7,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	6,890.00	8/11/22	1306
1141-AM-22	8/17/22	Supply/delivery of furniture polish etc	13,750.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	13,727.00	8/9/22	1105
1142-AM-22	8/17/22	Supply/delivery of fuel	36,385.00	LEDoux COMPANY INC.	Corner Rizal Ave	28,675.16	8/2/22	1123
1143-AM-22	8/17/22	Supply/delivery of tires	47,200.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	45,920.00	8/16/22	1299
1144-AM-22	8/17/22	Supply/delivery of stainless steel spin mop	2,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,900.00	8/16/22	1288
1145-AM-22	8/17/22	Supply/delivery of rice cooker	8,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	5,000.00	8/16/22	1108
1146-AM-22	8/17/22	Supply/delivery of printer	46,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	45,000.00	8/16/22	1000
1147-AM-22	8/17/22	Supply/delivery of labor and materials	24,000.00	RUSELL'S GLASS, WOODS & METAL	Tabor Lumber compound digos	24,000.00	8/9/22	1279

1148-AM-22	8/17/22	Supply/delivery of 100 watts splar flood	50,000.00	AVECOMI GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	50,000.00	8/16/22	1250
1149-AM-22	8/17/22	Supply/delivery of Stove Burners etc	12,000.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	9,000.00	8/16/22	1222
1150-AM-22	8/17/22	Supply/delivery of Groceries	320,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	116,775.00	8/9/22	1192
1150-AM-22-A	8/17/22	Supply/delivery of Groceries		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	166,672.50	8/9/22	1192
1152-AM-22	8/17/22	Supply/delivery of Installation of plumbing and kitchen	56,384.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		56,000.00	8/18/22	1113
1153-AM-22	8/19/22	Supply/delivery of printer	80,000.00	LEDGTECH(PHILIPPINES) INC.		79,400.00	8/16/22	1285
1154-AM-22	8/19/22	Supply/delivery of catering services	70,000.00	MEGAN FUNCTION HALL		69,020.00	8/18/22	1371
1155-AM-22	8/17/22	Supply/delivery of Installation of Polo Shirt	43,950.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	43,475.00	8/18/22	1365
1156-AM-22	8/17/22	Supply/delivery of horn	19,500.00	NEDMAR AUTO SUPPLY	Villa Abrille St	19,500.00	8/18/22	1369
1157-AM-22	8/17/22	Supply/delivery of steel cabinet	20,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,000.00	8/18/22	1346
1158-AM-22	8/17/22	Supply/delivery of cellcared	2,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,750.00	8/18/22	1367
1159-AM-22	8/17/22	Supply/delivery of mineral water	1,225.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,216.25	8/18/22	1368
1160-AM-22	8/17/22	Supply/delivery of Tubeless tire	48,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	45,472.00	8/18/22	1352
1161-AM-22	8/19/22	Supply/delivery of cellcared	15,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,660.00	8/18/22	1340
1162-AM-22	8/19/22	Supply/delivery of Flash Drive	1,290.00	JOHANNA'S MARKETING	2249 Sacred Heart Avenue	1,275.00	8/18/22	1212
1163-AM-22	8/19/22	Supply/delivery of vest	60,000.00	MAGISGE MPC	P13 Villafurte St. Davao city	50,000.00	8/18/22	1339
1164-AM-22	8/19/22	Supply/delivery of polo shirt	34,400.00	JMDV MARKETING	Aurora 6th St., San Jose, Digos City	32,000.00	8/18/22	1358
1165-AM-22	8/19/22	Supply/delivery of rice cooker etc	8,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,500.00	8/18/22	1224

1166-AM-22	8/19/22	Supply/delivery of microphone	9,600.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	9,600.00	8/18/22	1354
1167-AM-22	8/19/22	Supply/delivery of polo shirt	15,000.00	JRB GARMENTS SHOP	24 Sobrecarey St. Bo. Obrero Davao City	14,850.00	8/18/22	1364
1168-AM-22	8/19/22	Supply/delivery of LPG refill	8,100.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	6,400.00	8/18/22	1343
1171-AM-22	8/24/22	Supply/delivery of doormat	117,300.00	AVECOM GENERAL MERCHANDISE		113,850.00	8/23/22	1400
1172-AM-22	8/24/22	Supply/delivery of catering services	37,400.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	37,400.00	8/23/22	1377
1173-AM-22	8/24/22	Supply/delivery of catering services	20,700.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	20,700.00	8/23/22	1409
1174-AM-22	8/24/22	Supply/delivery of catering services	22,750.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	22,425.00	8/23/22	1390
1175-AM-22	8/24/22	Supply/delivery of catering services	55,125.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	54,900.00	8/23/22	1372
1176-AM-22	8/24/22	Supply/delivery of dining plate etc	10,350.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,335.00	8/18/22	1342
1177-AM-22	8/24/22	Supply/delivery of janitorial supplies	29,600.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,520.00	8/18/22	1356
1178-AM-22	8/24/22	Supply/delivery of induction cooker		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	9,984.00	8/18/22	1345
1178-AM-22-A	8/24/22	Supply/delivery of dissecting set	11,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	990.00	8/18/22	1345
1179-AM-22	8/24/22	Supply/delivery of Office supplies	49,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,917.00	8/18/22	1363
1180-AM-22	8/24/22	Supply/delivery of Office supplies	48,490.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,389.00	8/18/22	1357
1181-AM-22	8/24/22	Supply/delivery of mattress foam	52,600.00	PAPERINK ENTERPRISES	jose abad santos st Zone III	50,280.00	8/18/22	1344
1182-AM-22	8/24/22	Supply/delivery of carbon dioxide refill	50,000.00	PRYCE GASES INC.	Mc arthur highway	50,000.00	8/16/22	1330
1183-AM-22	8/24/22	Supply/delivery of Office supplies	169,450.00	PHILLIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	168,530.00	8/11/22	1290
1184-AM-22	8/24/22	Supply/delivery of biometric scanner	10,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	9,300.00	8/23/22	1389

1185-AM-22	8/24/22	Supply/delivery of mineral water	7,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	6,950.00	8/23/22	1387
1186-AM-22	8/24/22	Supply/delivery of Office supplies	42,680.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	41,910.00	8/23/22	1379
1187-AM-22	8/24/22	Supply/delivery of steel cabinet	30,000.00	GH OFFICE DEPOT	88-88A T monterverde Davao City	24,570.00	8/23/22	1385
1188-AM-22	8/24/22	Supply/delivery of catering services	203,250.00	MEGAN FUNCTION HALL	coener Jim batiaan digos city	194,211.00	8/23/22	1406
1189-AM-22	8/24/22	Supply/delivery of computer keyboard etc	75,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,150.00	8/18/22	1347
1189-AM-22-A	8/24/22	Supply/delivery of computer keyboard etc		NXT'GEN TECHNOLOGIES INC	Dr. 5 cruz blding 112 ana ave	1,488.00	8/18/22	1347
1189-AM-22-B	8/24/22	Supply/delivery of computer keyboard etc		MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg.770-A	495.00	8/18/22	1347
1190-AM-22	8/26/22	Supply/delivery of aneroid BP etc	54,320.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C san Gabriel St. Buhangin Davao City	45,361.20	8/23/22	1366
1191-AM-22	8/26/22	Supply/delivery of catering services	37,500.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	37,125.00	8/23/22	1376
1192-AM-22	8/28/22	Supply/delivery of mailing stamp	5,000.00	PHILIPPINE POSTAL CORPORATION		5,000.00	8/20/22	1378
1193-AM-22	8/26/22	Supply/delivery of purified water	4,980.00	CASSIE PURIFIED WATER	Corner Aquino Digos City'	4,150.00	8/23/22	1391
1194-AM-22	8/26/22	Supply/delivery of cork board	18,050.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,033.00	8/23/22	1388
1195-AM-22	8/26/22	Supply/delivery of catering services	35,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	35,000.00	8/23/22	1374
1196-AM-22	8/26/22	Supply/delivery of janitorial supplies	18,540.00	TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Ave, Digos City	17,997.50	8/25/22	1230
1197-AM-22	8/26/22	Supply/delivery of Office supplies	1,400.00	TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Ave, Digos City	1,390.00	8/25/22	1197
1198-AM-22	8/26/22	Repair of service vehicle	50,000.00	DELOSH MOTOR AND AUTO PARTS SALES & SERVICES	San jose digos city	49,000.00	8/25/22	1404
1199-AM-22	8/26/22	Repair of service vehicle	35,000.00	DELOSH MOTOR AND AUTO PARTS SALES & SERVICES	San jose digos city	35,000.00	8/25/22	1403
1200-AM-22	8/26/22	Supply/delivery of Office supplies	44,025.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	44,025.00	8/25/22	1348

1201-AM-22	8/26/22	Repair of ambulance	49,100.00	SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Mabini Ext., Digos City	46,500.00	8/25/22	1395
1202-AM-22	8/26/22	Supply/delivery of polo shirt	38,500.00	NORPHIL GARMENTS	0852 MABINI EXT	27,580.00	8/25/22	1331
1203-AM-22	8/26/22	Supply/delivery of mineral water	3,570.00	AQUA CLASSIC ENTERPRISES G.A FOODHAUS AND CATERING	0028 San Jose, Digos City	3,544.50	8/25/22	1405
1207-AM-22	8/31/22	Supply/delivery of catering services	175,000.00	SERVICES	Matti, Digos City	175,000.00	8/23/22	1373
1208-AM-22	8/26/22	Supply/delivery of catering services	30,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	30,000.00	8/25/22	1401
1209-AM-22	8/26/22	Supply/delivery of catering services	125,000.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	122,500.00	8/25/22	1370
1210-AM-22	8/31/22	Supply/delivery of catering services	15,200.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	14,800.00	8/25/22	1392
1211-AM-22	8/31/22	Supply/delivery of catering services	37,200.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	37,200.00	8/25/22	1393
1212-AM-22	8/31/22	Supply/delivery of catering services	27,000.00	NOBNOB'S EATERY	Matti, Digos City	26,925.00	8/23/22	1375
1213-AM-22	8/31/22	Supply/delivery of catering services	27,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	27,000.00	8/30/22	1456
1214-AM-22	8/31/22	Supply/delivery of catering services	221,000.00	BIG 8 CORPORATE HOTEL DIGOS	Zone 1 digos city	221,000.00	8/30/22	1438
1215-AM-22	8/31/22	Supply/delivery of catering services	32,400.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	31,770.00	8/30/22	1425
1216-AM-22	8/31/22	Supply/delivery of desktop computer	319,500.00	NXT'GEN TECHNOLOGIES INC		313,290.00	08/23/322	1381
1217-AM-22	8/31/22	Supply/delivery of Office supplies	74,360.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	45,795.50	8/11/22	1317
1218-AM-22	8/31/22	Supply/delivery of ultra violet plastic	50,600.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	49,000.00	8/23/22	1242
1218-AM-22-A	8/31/22	Supply/delivery of seedling tray	8,000.00	DAVAO TCM HARDWARE	aurora ext digos city	8,000.00	8/23/22	1242
1219-AM-22	8/31/22	Supply/delivery of catering services	17,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	15,680.00	8/30/22	1423
1220-AM-22	8/31/22	Supply/delivery of catering services	209,000.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	206,250.00	8/30/22	1418

1221-AM-22	8/31/22	Supply/delivery of catering services	8,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	8,000.00	8/30/22	1437
1222-AM-22	8/31/22	Supply/delivery of pipes	12,677.00	DAVAO TCM HARDWARE	aurora ext digos city	12,613.00	8/23/22	1386
1223-AM-22	8/31/22	Supply/delivery of Foam Insulator etc	49,990.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	49,835.00	8/18/22	1243
1224-AM-22	8/31/22	Supply/delivery of Office supplies	22,800.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	22,800.00	8/25/22	1410
1225-AM-22	8/31/22	Supply/ delivery of wetwipes	7,480.00	TRES OFFICE AND SCHOOL SUPPLIES		7,270.00	6/30/22	1102
1226-AM-22	8/31/22	Supply/delivery of Office supplies	47,695.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,470.00	8/25/22	1396
1227-AM-22	8/31/22	Supply/delivery of groceries	21,258.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,258.00	8/25/22	1394
1228-AM-22	8/31/22	Supply/delivery of Office supplies	27,925.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,710.00	8/23/22	1380
1229-AM-22	8/31/22	Supply/delivery of Office supplies	56,515.00	COPYLANDIA OFFICE SYSTEMS CORP	J.P laurel Davao City	41,715.00	8/9/22	1289
1230-AM-22	8/31/22	Supply/delivery of pipes	112,180.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	14,800.00	8/9/22	1289
1231-AM-22	8/31/22	Repair of service vehicle	30,000.00	SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	111,650.00	8/18/22	1341
1232-AM-22	8/31/22	Repair of service vehicle	22,400.00	SOLANA AUTOMOTTIVE AND WELDING SHOP	San Jose, Super highway	30,000.00	8/30/22	1414
1233-AM-22	8/31/22	Supply/delivery of shirt	21,840.00	DELLOSH MOTOR AND AUTO PARTS SALES & SERVICES	San Jose Digos City	22,400.00	8/30/22	1415
1234-AM-22	8/31/22	Supply/delivery of Office supplies	21,307.00	CHEMISE GARMENTS	#1742 Brgy. Tres de mayo	21,840.00	8/30/22	1419
1235-AM-22	8/31/22	Supply/delivery of rain coat	18,600.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,261.00	8/30/22	1283
1236-AM-22	8/31/22	Supply/delivery of refrigerator	80,000.00	SCORQUA BULDERS & CONCRETE PRODUCT	Sta. Ana Digos City	18,580.00	8/16/22	1220
1239-AM-22	8/31/22	Supply/delivery of printer	68,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	79,500.00	8/23/22	1270
				PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	67,000.00	8/9/22	1286

1240-AM-22	9/2/22	Supply/delivery of ball joint etc	134,340.00	CHARLES KENT AUTO PARTS	door 1&2 YT Bldng Davao City	74,720.00	8/23/22	1007
1241-AM-22	9/2/22	Supply/delivery of universal outlet	6,766.00	SCORQUA BULDERS & CONCRETE PRODUCT	Sta. Ana Digos City	6,695.00	8/11/22	1316
1242-AM-22	9/2/22	Supply/delivery of catering services	40,500.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	40,050.00	8/30/22	1424
1243-AM-22	9/2/22	Supply/delivery of soil PH & moisture tester	8,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	7,950.00	8/30/22	1261
1244-AM-22	9/2/22	Supply/delivery of catering services	22,800.00	MED MAK'S PLACE	Lapu-Lapu Ext, Digos City	22,500.00	9/1/22	1457
1245-AM-22	9/2/22	Supply/delivery of fish grower etc	22,500.00	SANTEH FEEDS CORPORATION	Purik Duranta Tres de Mayo	18,270.00	9/1/22	1428
1246-AM-22	9/2/22	Supply/delivery of mineral water	15,750.00	MDR WATER RESOURCES	Doña Aurora 6th dt, Digos City	15,727.50	9/1/22	1413
1247-AM-22	9/2/22	Supply/delivery of mineral water	39,200.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	37,856.00	9/1/22	1431
1248-AM-22	9/2/22	Supply/delivery of tarpauline	2,400.00	MYHWATTS ENTERPRISE	C-9 Don pedro Building Digos City	1,920.00	9/1/22	1433
1249-AM-22	9/2/22	Supply/delivery of cellcard	42,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	41,760.00	9/1/22	1430
1250-AM-22	9/2/22	Supply/delivery of crates	22,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,400.00	9/1/22	1446
1251-AM-22	9/2/22	Replacement of CR	7,500.00	RUSELL'S GLASS, WOODS & METAL	Tabor Lumber compound digos	7,500.00	9/1/22	1279
1254-AM-22	9/7/22	Supply/delivery of cang chair	10,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,500.00	9/1/22	1451
1255-AM-22	9/7/22	Supply/delivery of vegetables	46,370.00	TAMPIPI STORE	Digos city public market	44,370.00	9/1/22	1435
1256-AM-22	9/7/22	Supply/delivery of Groceries	19,288.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,160.00	9/1/22	1434
1257-AM-22	9/7/22	Supply/delivery of material polyester closure	41,690.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	28,935.00	8/30/22	1411
1258-AM-22	9/7/22	Supply/delivery of janitorial supplies	2,400.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,388.00	9/1/22	1114
1259-AM-22	9/7/22	Supply/delivery of Groceries	39,000.00	RONNIE BUDIOGAN AIRCON SUPPLY & SERVICE	Quezon Avenue	39,000.00	9/1/22	1452

1260-AM-22	9/7/22	Supply/delivery of Office supplies	16,700.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,580.00	9/1/22	1454
1261-AM-22	9/7/22	Supply/delivery of catering services	58,900.00	AVENUE ONE HOTEL AVECOM GENERAL	Roxas Ext. Tres De Mayo	57,350.00	9/6/22	1422
1262-AM-22	9/7/22	Supply/delivery of mini chainsaw	102,000.00	MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	102,000.00	8/23/22	1221
1263-AM-22	9/7/22	Supply/delivery of catering services	48,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	47,120.00	9/6/22	1461
1264-AM-22	9/7/22	Supply/delivery of catering services	45,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	45,000.00	9/6/22	1469
1265-AM-22	9/7/02	Supply/delivery of catering services	15,750.00	AVENUE ONE HOTEL AVECOM GENERAL	Roxas Ext. Tres De Mayo	15,750.00	9/6/22	1500
1266-AM-22	9/7/02	Supply/delivery of drums	38,000.00	MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	38,000.00	8/23/22	1223
1269-AM-22	9/14/22	Supply/delivery of catering services	16,000.00	LAMISA FOOD AND VENUE	Tres de Mayo, Digos City	15,800.00	9/13/22	1511
1270-AM-22	9/14/22	Supply/delivery of wooden office	28,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	28,500.00	9/1/22	1449
1271-AM-22	9/14/22	Supply/delivery of inverter etc	62,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	61,500.00	9/6/22	1441
1272-AM-22	9/14/22	Supply/delivery of branded laptop	75,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	74,500.00	9/6/22	1444
1273-AM-22	9/14/22	Supply/delivery of printer	20,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	19,800.00	9/6/22	1383
1274-AM-22	9/14/22	Supply/delivery of computer desktop	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	59,500.00	9/6/22	1462
1275-AM-22	9/14/22	Supply/delivery of tablet	70,000.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	68,475.00	9/6/22	1445
1276-AM-22	9/14/22	Supply/delivery of laptop	60,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 cruz blding 112 ana ave	52,990.00	9/6/22	1443
1277-AM-22	9/14/22	Supply/delivery of catering services	272,700.00	NOBNOB'S EATERY	Matti, Digos City	272,700.00	9/13/22	1479
1278-AM-22	9/14/22	Supply/delivery of rostrum	21,000.00	PROGRESS HOME AND OFFICE FURNISHING-DAVAO	davao city	20,800.00	9/13/22	1448
1279-AM-22	9/14/22	Supply/delivery of catering services	34,800.00	ARNALDO'S HOTEL AND RESTAURANT	rizal ave digos city	34,500.00	9/13/22	1470

1280-AM-22	9/14/22	Supply/delivery of catering services	40,000.00	Aldred's Event Catering Services		24,000.00	9/13/22	1505
1280-AM-22-A	9/14/22	Supply/delivery of catering services		Med Mak's Place		15,000.00	9/13/22	1505
1281-AM-22	9/14/22	Supply/delivery of catering services	164,000.00	MEGAN FUNCTION HALL	Corner Lim Baraan St. Digos City	164,000.00	9/13/22	1481
1282-AM-22	9/14/22	Supply/delivery of catering services	30,000.00	Aldred's Event Catering Services		30,000.00	9/13/22	1501
1283-AM-22	9/14/22	Supply/delivery of catering services	32,000.00	MED MAK'S PLACE Avenue One Hotel		30,000.00	9/13/22	1535
1284-AM-22	9/14/22	Supply/delivery of catering services	30,000.00	G.A Foodhaus and Catering Services		30,000.00	9/13/22	1506
1285-AM-22	9/14/22	Supply/delivery of catering services	16,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	15,920.00	9/13/22	1543
1286-AM-22	9/14/22	Supply/delivery of mineral water	7,000.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	10,500.00	9/13/22	1465
1287-AM-22	9/14/22	Supply/delivery of cooking gas	12,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,085.00	9/13/22	1498
1288-AM-22	9/14/22	Supply/delivery of mineral water	2,100.00	YEARSTONE ENTERPRISE		17,640.00	9/13/22	1509
1289-AM-22	9/14/22	Supply/delivery of battery	20,000.00	SOUTHWAY GAS AND SERVICE STATION	hagonoy	46,092.00	9/13/22	1502
1290-AM-22	9/14/22	Supply/delivery of fuel	49,980.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,339.00	9/13/22	1467
1291-AM-22	9/14/22	Supply/delivery of cellcards	12,375.00	PROGRESS HOME AND OFFICE FURNISHING-DAVAO	davao city	99,150.00	9/6/22	1429
1292-AM-22	9/16/22	Supply/delivery of sofa	99,750.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	341,950.00	9/13/22	1193
1293-AM-22	9/16/22	Supply/delivery of fish	344,250.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	LIM EXTENSION DIGOS	20,000.00	9/13/22	1254
1294-AM-22	9/16/22	instalation of fixed glass	20,000.00	PHILCOPY CORPORATION		24,150.00	9/13/22	1488
1296-AM-22	9/16/22	Supply/delivery of toner	25,800.00					

1297-AM-22	9/16/22	Supply/delivery of steel	63,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES		62,800.00	9/13/22	1494
1298-AM-22	9/16/22	Supply/delivery of nylon etc	45,460.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	44,771.00	9/13/22	1142
1299-AM-22	9/16/22	Supply/delivery of catering services	53,900.00	LAMISA FOOD AND VENUE	Tres de Mayo, Digos City	53,165.00	9/13/22	1510
1300-AM-22	9/16/22	Supply/delivery of catering services	10,260.00	Med Mak's Place	Lapu-lapu Superhighway	10,206.00	9/13/22	1544
1301-AM-22	9/16/22	Supply/delivery of catering services	24,000.00	CES RESTO	crop village, Brgy Colorado Digos City	23,997.90	9/13/22	1480
1302-AM-22	9/16/22	Supply/delivery of NFA Rice	25,000.00	National Food Authority	san jose digos city	25,000.00	9/15/22	1527
1303-AM-22	9/16/22	Supply/delivery of dry acid	49,875.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	49,750.00	9/15/22	1552
1304-AM-22	9/16/22	Supply/delivery of mineral water	2,870.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,849.50	9/15/22	1530
1305-AM-22	9/16/22	Supply/delivery of mineral water	5,075.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	5,038.75	9/15/22	1531
1306-AM-22	9/16/22	Supply/delivery of catering services	48,800.00	Med Mak's Place		48,440.00	9/15/22	1573
1307-AM-22	9/16/22	Supply/delivery of cellcards	11,935.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,880.00	9/15/22	1533
1309-AM-22	9/16/22	Supply/delivery of mineral water	5,120.00	G.A Foodhaus and Catering Services	Matti, Digos City	5,120.00	9/15/22	1536
1310-AA-22	9/21/22	Supply/delivery of birth & death cert	39,650.00	PHILIPPINE STATISTIC AUTHORITY	Ango Building Cabaguio Davao City	39,650.00	n.a	1597
1311-AA-22	9/21/22	Supply/delivery of new born screening kit	1,400,000.00	NEWBORN SCREENING CENTER MINDANAO	southern philippines medical center davao city	1,400,000.00	n.a	1558
1312-AM-22	9/21/22	Supply/delivery of LED Tube		AJCM MARKETING	rizal ave digos city	38,750.00	9/13/22	447
1312-AM-22-A	9/21/22	Supply/delivery of LED Tube	122,270.00	DDIS Inc	Davao City	10,354.00	9/13/22	447
1312-AM-22-B	9/21/22	Supply/delivery of LED Tube		MIKE ELECTRICAL SUPPLY & SERVICES	1st crumb digos city	33,000.00	9/13/22	447
1313-AM-22	9/21/22	Supply/delivery of softbroom etc		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,770.00	9/13/22	1486

1313-AM-22-A	9/21/22	Supply/delivery of softbroom etc			VANIRE MARKETING	padada davao del sur	2,520.00	9/13/22	1486
1314-AM-22	9/21/22	Supply/delivery of rice cooker	156,600.00		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	144,592.00	9/13/22	1464
1315-AM-22	9/21/22	Supply/delivery of computer with scanner	242,000.00		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	219,100.00	9/6/22	1450
1316-AM-22	9/21/22	Supply/delivery of voucher-erates	67,500.00		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	52,200.00	9/13/22	1466
1317-AM-22	9/21/22	Repair of service vehicle	85,000.00		DELJOSH MOTOR AND AUTO PARTS SALES & SERVICES	san jose digos city	83,000.00	9/15/22	1426
1318-AM-22	9/21/22	Supply/delivery of assorted greading glasses	49,980.00		DURAY=VERON OPTICAL CLINIC	L/G Gmall digos	49,266.00	9/15/22	1539
1319-AM-22	9/21/22	Supply/delivery of catering services	153,100.00		Aldred's Event Catering Services	Matti, Digos City	153,100.00	9/15/22	1534
1320-AM-22	9/21/22	Supply/delivery of mineral water	10,500.00		L and :L waterrefilling station	San mignuel digos city	10,200.00	9/15/22	1529
1321-AM-22	9/21/22	Supply/delivery of monobloc chair	34,855.00		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	33,549.00	9/15/22	1542
1322-AM-22	9/21/22	Supply/delivery of single door refrigerator	15,000.00		EMCOR INC	rizal ave digos city	14,599.00	7/21/22	1122
1323-AM-22	9/21/22	Supply/delivery of fuel	102,170.00		spou	Purok 5, Balutakay, Hagonoy, Davao del Sur	96,302.56	9/20/22	1593
1324-AM-22	9/21/22	Supply/delivery of janitorial supplies	18,355.00		TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Ave, Digos City	13,847.50	9/13/22	1507
1325-AM-22	9/21/22	Supply/delivery of Office supplies	99,828.00		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,898.00	9/6/22	1453
1326-AM-22	9/21/22	Supply/delivery of coolant etc	116,080.00		SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	109,257.07	9/20/22	1545
1327-AM-22	9/21/22	Supply/delivery of tires	56,000.00		YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	53,760.00	9/20/22	1553
1328-AM-22	9/21/22	Supply/delivery of toner	34,200.00		PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	34,200.00	9/20/22	1582
1329-AM-22	9/21/22	Supply/delivery of sign pen	3,750.00		TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Ave, Digos City	3,710.00	9/20/22	1317

1330-AM-22	9/20/22	Supply/delivery of Office supplies	22,440.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,080.00	8/25/22	1069
1331-AM-22	9/20/22	Supply/delivery of Office supplies	94,930.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,958.00	8/30/22	1415
1332-AM-22	9/20/22	Supply/delivery of cellcards	15,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,390.00	9/15/22	1532
1333-AM-22	9/20/22	Supply/delivery of Office supplies	43,082.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	39,484.00	9/13/02	1483
1334-AM-22	9/20/22	Supply/delivery of engine, fuel etc	14,930.00	RICH CLEO GAB AUTO PARTS SUPPLY	Lapu-Lapu Ext, Digos City	11,480.00	9/13/22	1493
1335-AM-22	9/21/22	Supply/delivery of benzalkonium chloride and etc.	179,150.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	179,130.00	9/20/22	1242
1336-AM-22	9/20/22	Supply/delivery of printer	70,300.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 cruz blding 112 ana ave	68,170.00	9/6/22	1307
1337-AM-22	9/20/22	Rental of sound system	120,000.00	EJ LIGHTS AND SOLUTIONS RENTAL	Mabini Ext., Digos City	120,000.00	9/20/22	1567
1338-AM-22	9/20/22	Supply/delivery of mineral water	4,935.00	MDR WATER RESOURCES	Doña Aurora 6th dt, Digos City	4,927.95	9/20/22	1556
1340-AM-22	9/23/22	Supply/delivery of catering services	69,500.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	69,500.00	9/22/22	1624
1341-AM-22	9/23/22	Supply/delivery of catering services	323,000.00	AVENUE ONE HOTEL	Roxas Ext. Tres De Mayo	314,500.00	9/22/22	1605
1342-AM-22	9/23/22	Supply/delivery of catering services	90,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	84,850.00	9/22/22	1623
1343-AM-22	9/23/22	Supply/delivery of catering services	40,500.00	G. A Foodhaus and Catering Services	Matti, Digos City	40,500.00	9/22/22	1625
1344-AM-22	9/23/22	Supply/delivery of catering services	100,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	100,000.00	9/20/22	1590
1345-AM-22	9/23/22	Supply/delivery of chainsaw	60,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	60,000.00	9/20/22	1526
1346-AM-22	9/23/22	Supply/delivery of aircon	64,000.00	EMCOR INC	digos city	48,422.00	9/20/22	1550
1347-AM-22	9/23/22	repair of service vehicle	63,710.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE super highway	62,000.00	9/20/22	1382

1348-AM-22	9/23/22	Supply/delivery of furniture	230,000.00	PROGRESS HOME AND OFFICE FURNISHING-DAVAO	quimpo blvd ecoland davao city	224,900.00	9/20/22	1548
1349-AM-22	9/23/22	Supply/delivery of med equipment		LIGHT HORIZON MEDICAL SUPPLIES	214-C san Gabriel St. Buhangin Davao City	166,060.00	9/6/22	1133
1349-AM-22-A	9/23/22	Supply/delivery of med equipment	500,000.00	BIOSITE MEDICAL INSTRUMENTS	512 magna st davao city	119,750.00	9/6/22	1133
1349-AM-22-B	9/23/22	Supply/delivery of med equipment		PANAMED PHILIPPINES INC	Unit A-19 king & son's warehouse complex davao city	72,680.00	9/6/22	1133
1349-AM-22-C	9/23/22	Supply/delivery of med equipment		CENTRAMED PHILS. CO	Carmen st Cor davao city	27,200.00	9/6/22	1133
1350-AM-22	9/23/22	Supply/delivery of Office supplies	83,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	77,617.50	9/13/22	1482
1351-AM-22	9/23/22	Supply/delivery of Office supplies	3,010.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,960.00	9/13/22	1484
1352-AM-22	9/23/22	Supply/delivery of Office supplies	38,835.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,245.00	9/13/22	1485
1353-AM-22	9/23/22	Supply/delivery of transfer roller	7,500.00	COPYLANDIA OFFICE SYSTEMS CORP	J P Laurel ave davao city	6,754.00	9/20/22	1554
1354-AM-22	9/23/22	Supply/delivery of fuel	112,400.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	111,955.00	9/20/22	1594
1355-AM-22	9/23/22	Supply/delivery of catering services	17,500.00	CES RESTO	crop village, Brgy Colorado Digos City	16,975.00	9/20/22	1574
1356-AM-22	9/23/22	Supply/delivery of catering services	110,000.00	EDEN NATURE PARK & RESORT	brgy eden toril	110,000.00	9/20/22	1559
1357-AM-22	9/23/22	Supply/delivery of rental for portable toilet	40,000.00	EDCO ENTERPRISES	San Pedro St., Brgy. 2-A, Pob. District, Davao City	39,000.00	9/20/22	1568
1358-AM-22	9/23/22	Supply/delivery of aircon	100,000.00	RONNIE BUDIOGAN AIRCON SUPPLY & SERVICE	Quezon Avenue	95,000.00	9/20/22	1519
1359-AM-22	9/23/22	Supply/delivery of sound system	15,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	15,500.00	9/13/22	1504
1361-AM-22	9/28/22	Supply delivery of catering service	38,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	37,000.00	9/27/22	1681
1362-AM-22	9/28/22	Supply/delivery of catering services	16,000.00	NOBNOB'S EATERY	Matti, Digos City	15,960.00	9/27/22	1603
1363-AM-22	9/28/22	Supply/delivery of catering services	59,500.00	ARNALDO'S HOTEL AND RESTAURANT	rizal ave digos city	57,750.00	9/22/22	1622

1364-AM-22	9/28/22	Supply/delivery of catering service	46,250.00	TJIOE THE CATERER, INC.	594 Quirino Avenue, Tambo, Parañaque, Metro Manila	46,200.00	9/23/22	1602
1365-AM-22	9/28/22	Supply/delivery of catering services	90,000.00	ARNALDO'S HOTEL AND RESTAURANT	rizal ave digos city	89,820.00	9/22/22	1606
1366-AM-22	9/28/22	Supply/delivery of catering services	74,400.00	Aldred's Event Catering Services PROGRESS HOME AND OFFICE	Matti, Digos City	74,400.00	9/22/22	1575
1367-AM-22	9/28/22	Supply/delivery of executive table	61,500.00	FURNISHING-DAVAO	quimpo blvd ecoland davao city	61,500.00	9/20/22	1540
1368-AM-22	9/28/22	Supply/delivery of monobloc chair	49,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,000.00	9/22/22	1591
1369-AM-22	9/28/22	Supply/delivery of mineral water	63,180.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	62,653.50	9/22/22	1572
1370-AM-22	9/28/22	Supply/delivery of mineral water	4,970.00	MICO-J WATER REFILLING STATION	Mabini Ext., Digos City	4,686.00	9/22/22	1589
1371-AM-22	9/28/22	Supply/delivery of ink pump motor assy	14,450.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	14,450.00	9/20/22	1402
1372-AM-22	9/28/22	Supply/delivery of groceries	26,860.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,640.00	9/22/22	1598
1373-AM-22	9/28/22	Supply/delivery of aircon	76,000.00	EMCOR INC	digos city	61,820.00	9/22/22	1585
1374-AM-22	9/28/22	Supply/delivery of construction materials	15,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	15,000.00	9/22/22	1491
1375-AM-22	9/28/22	Supply/delivery of Office supplies	18,735.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,470.00	9/20/22	1514
1376-AM-22	9/28/22	Supply/delivery of mineral water	10,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	9,900.00	9/22/22	1587
1377-AM-22	9/28/22	Supply/delivery of Office supplies	132,360.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	132,360.00	9/20/22	1538
1378-AM-22	9/28/22	Supply/delivery of Office supplies	38,740.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	38,310.00	9/22/22	1581
1379-AM-22	9/28/22	Supply/delivery of Office supplies	49,965.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,935.00	9/20/22	1557
1380-AM-22	9/28/22	Supply/delivery of water floating ball	165,000.00	KELSEY'S Trading	blk 6 lt 21 santol st davao city	158,400.00	9/6/22	1458
1381-AM-22	9/28/22	Supply/delivery of paints	7,120.00	DAVAO TCM HARDWARE	aurora ext digos city	7,114.00	9/22/22	1612

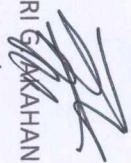
1382-AM-22	9/28/22	Supply/delivery of Office supplies	65,670.00	EBAL GENERAL MERCHANDISE	rizal ave digos city	9,275.00	9/22/22	1563
1382-AM-22-A	9/28/22	Supply/delivery of Office supplies		CLEARX GENERAL MERCHANDISE	jose abad santos	28,183.00	9/22/22	1563
1383-AM-22	9/28/22	Supply/delivery of janitorial supplies	28,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	28,305.00	9/22/22	1583
1384-AM-22	9/28/22	Supply/delivery of battery	9,850.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	9,520.00	9/22/22	1616
1385-AM-22	9/28/22	repair of service vehicle	26,000.00	DELJOSH MOTOR AND AUTO PARTS SALES & SERVICES	san jose digos city	25,000.00	9/22/22	1472
1386-AM-22	9/28/22	Supply/delivery of Office supplies	83,600.00	COPYLANDIA OFFICE SYSTEMS CORP	J P laurel ave davao city	76,000.00	9/22/22	1560
1387-AM-22	9/28/22	repair of service vehicle	49,500.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE super highway	49,300.00	9/22/22	1571
1388-AM-22	9/28/22	Supply/delivery of tarpauline	1,920.00	MVHWATTS ENTERPRISE	C-9 Don pedro Building Digos City	1,440.00	9/22/22	1497
1389-AM-22	9/28/22	Supply/delivery of Office supplies	34,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,360.00	9/22/22	1561
1393-AM-22	9/28/22	Supply/delivery of mineral water	4,200.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,170.00	9/22/22	1588
1394-AM-22	9/28/22	Supply/delivery of monoblock	100,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	75,600.00	9/27/22	1600
1395-AM-22	9/30/22	Supply/delivery of gang chair	28,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	27,600.00	9/27/22	1321

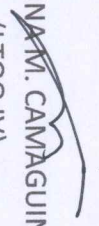
1396-AM-22	9/30/22	Supply/delivery of monobloc chair	100,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	88,000.00	9/27/22	1601
1397-AM-22	9/30/22	Supply/delivery of vegetable chairs		NORTHERN AGRO INC	J abad Santos st cotabato	79,000.00	9/27/22	1619
1397-AM-22-A	9/30/22	Supply/delivery of vegetable chairs	99,800.00	MUTIARA ENTERPRISES	purek 7 lelling	18,900.00	9/27/22	1619
1398-AM-22	9/30/22	Supply/delivery of meat	462,350.00	L. Santos Meat Retailer	digos city	459,760.00	9/15/22	1313
1399-AM-22	9/30/22	Supply/delivery of janitorial supplies		RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	27,660.00	9/27/22	1610
1399-AM-22-A	9/30/22	Supply/delivery of janitorial supplies		RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	3,000.00	9/27/22	1610
1399-AM-22-B	9/30/22	Supply/delivery of janitorial supplies	50,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	7,744.00	9/27/22	1610
1400-AM-22	9/30/22	Supply/delivery of Office supplies	21,180.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,876.00	9/27/22	1607
1401-AM-22	9/30/22	Supply/delivery of rechargeable lamp	20,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	17,870.00	9/22/22	1613
1402-AM-22	9/30/22	Supply/delivery of aircon	80,000.00	RONNIE BUDIOGAN AIRCON SUPPLY & SERVICE	Quezon Avenue	79,500.00	9/20/22	1520
1403-AM-22	9/30/22	Supply/delivery of fan	24,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St. Bo. Obrero Davao City	24,000.00	9/20/22	1270
1404-AM-22	9/30/22	Supply/delivery of janitorial supplies	20,565.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,067.00	9/20/22	1522
1405-AM-22	9/30/22	Supply/delivery of mug	19,800.00	PRINTWORLD MULTIMEDIA & PRINTING SERVICES	Roxas Ext. Tres De Mayo	17,100.00	9/22/22	1566
1406-AM-22	9/30/22	Supply/delivery of monobloc chair	157,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	124,600.00	9/27/22	1599
1407-AM-22	9/30/22	Supply/delivery of catering services	80,000.00	LAMISA FOOD AND VENUE	Tres de Mayo, Digos City	80,000.00	9/27/22	1604
1408-AM-22	9/30/22	Supply/delivery of janitorial supplies	49,900.00	RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	25,600.00	9/20/22	1521
1408-AM-22-A	9/30/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	14,938.00	9/20/22	1521
1409-AM-22	9/30/22	Supply/delivery of catering services	31,500.00	CES RESTO	crop village, Brgy Colorado Digos City	31,150.00	9/29/22	1639

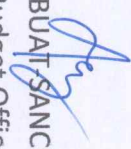
1410-AM-22	9/30/22	Supply/delivery of groceries	48,350.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,350.00	9/29/22
1411-AM-22	9/30/22	Supply/delivery of tumbler	25,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,440.00	9/29/22
1412-AM-22	9/30/22	repair of service vehicle	35,000.00	ACEYOUTH AUTO REPAIR SHOP	crum bataan digos city	35,000.00	9/29/22
1413-AM-22	9/30/22	Supply/delivery of fuel	49,980.00	LEDoux COMPANY INC.	Corner Rixal Ave	42,247.80	9/29/22
1414-AM-22	9/30/22	Supply/delivery of T-shirt	10,500.00	CHEMISE GARMENTS TAOILORING	#1742 Brgy, Tres de mayo	10,500.00	9/29/22
1415-AM-22	9/30/22	Supply/delivery of fuel	119,850.00	LEDoux COMPANY INC.	Corner Rizal Ave	101,308.50	9/29/22
1416-AM-22	9/30/22	Supply/delivery of groceries	19,920.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,920.00	9/29/22

PREPARED BY:

Reviewed by:


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 (AA VI)
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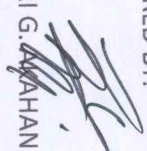

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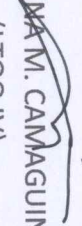

DESSAMIE BUAT SANCHEZ, CPA, JD
 (Provl Budget Officer)
 BAC-Chairman

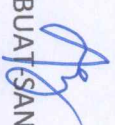
1410-AM-22	9/30/22	Supply/delivery of groceries	48,350.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,350.00	9/29/22
1411-AM-22	9/30/22	Supply/delivery of tumbler	25,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,440.00	9/29/22
1412-AM-22	9/30/22	repair of service vehicle	35,000.00	ACEYOUTH AUTO REPAIR SHOP	crum batiaan digos city	35,000.00	9/29/22
1413-AM-22	9/30/22	Supply/delivery of fuel	49,980.00	LEDoux COMPANY INC.	Corner Rixal Ave	42,247.80	9/29/22
1414-AM-22	9/30/22	Supply/delivery of T-shirt	10,500.00	CHEMISE GARMENTS TAOILORING	#1742 Brgy, Tres de mayo	10,500.00	9/29/22
1415-AM-22	9/30/22	Supply/delivery of fuel	119,850.00	LEDoux COMPANY INC.	Corner Rizal Ave	101,308.50	9/29/22
1416-AM-22	9/30/22	Supply/delivery of groceries	19,920.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,920.00	9/29/22

PREPARED BY:

Reviewed by:


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 (AA VI)
 Secretariat Staff



NORJANNAM. CANAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

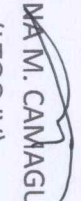

DESSAMIE BUAT SANCHEZ, CPA, JD
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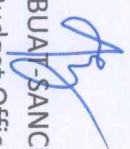
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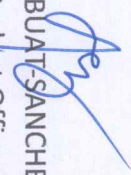
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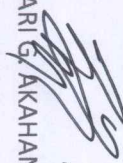

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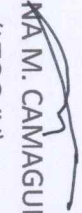

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