

GOODS AND SERVICES BID-OUT

REGION:
PROVINCE:
CITY/MUNICIPALITY:

REGION XI - DAVAO REGION
DAVAO DEL SUR

CALENDAR YEAR: 2023
QUARTER: 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder/s	Address/ Contract No.	Bid Amount	Date of Bidding
G-107-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 309,000.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 308,956.00	29-Jun-23
G-108-23CB	SUPPLY/ DELIVERY OF T-SHIRTS	P 199,805.00	JRB GARMENTS SHOP	Santolan St., Tres de Mayo, Digos City/ 09097866055	P 199,805.00	29-Jun-23
G-109-23CB	SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE TONNER 50 KLS./SACK	P 110,250.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 110,160.00	13-Jun-23
G-110-23CB	SUPPLY/ DELIVERY OF SPORTS EQUIPMENT	P 317,200.00	ASEANA GENERAL MERCHANDISE	National Highway, Brgy. New Isabela, City of Tacurong, Sultan Kudarat/ 09488268882	P 309,800.00	6-Jun-23
G-111-23CB	SUPPLY/ DELIVERY OF MEDICAL OXYGEN-REFILL STANDARD (1800 PSI-SEALED)	P 940,000.00	PRYCE GASES, INC	National Highway, Brgy. Dumoy, Talomo, Davao City/ 222-6672	P 512,300.00	19-Jun-23
G-112-23	SUPPLY/ DELIVERY OF AGRICULTURAL SEEDS	P 249,900.00	RENEL'S FRUIT NURSERY	Maligna Village, Catalunan Pequño, Davao City/ 09558430962	P 127,500.00 P 119,095.00	2-May-23
G-113-23CB	SUPPLY/ DELIVERY OF RICE (5 KILOS) LOCAL COMMERCIAL RICE (V160)	P 399,850.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 398,396.00	20-Jun-23
G-114-23CB	SUPPLY/ DELIVERY OF RICE (5 KILOS) LOCAL COMMERCIAL RICE WELL MILLED (V160)	P 304,866.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 303,866.00	22-Jun-23

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G-115-23CB	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT OF BARANGAY'S MATERIALS RECOVERY FACILITY (MRF)	P 1,068,414.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 1,065,690.00	27-Jun-23
G-116-23CB	SUPPLY/ DELIVERY OF RICE	P 850,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 849,320.00	6-Jul-23
G-117-23CB	SUPPLY/ DELIVERY OF RICE	P 700,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 699,720.00	27-Jun-23
G-118-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 474,870.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138- 6529	P 472,959.00	11-Jul-23
G-119-23CB	SUPPLY/ DELIVERY OF HARDWARE MATERIALS AND ELECTRICAL SUPPLIES	P 489,095.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09928936205	P 487,975.00	6-Jun-23
G-120-23CB	SUPPLY/ DELIVERY OF PLASTIC CHAIR W/ BACKREST AND PLASTIC ARM CHAIR	P 922,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 796,050.00	20-Jun-23
G-121-23CB	SUPPLY/ DELIVERY OF LAPTOP	P 676,000.00	NXTGEN TECHNOLOGIES, INC.	Sta. Ana Ave., Cor. Akkan St., Davao City/ 09237003162	P 597,220.00	20-Jun-23
G-122-23CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 952,015.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 884,435.41	13-Jul-23
G-123-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 499,960.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 492,157.44	18-Jul-23

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G-124-23CB	SUPPLY/ DELIVERY OF CHAIRS	P 272,429.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 233,980.00	4-Jul-23
G-125-23CB	SUPPLY/ DELIVERY OF ASSORTED SEEDS	P 545,090.00	NORTHERN AGRO, INC.	Jose Abad Santos St., Kidapawan City/ 09988860270	P 541,600.00	4-Jul-23
G-126-23CB			MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 318,432.00	
G-126A-23CB			PRINTCOMP MARKETING	G/F GIMS Bldg., Ramon Magsaysay Ave, Brgy. 29-A, Poblacion, Davao City/ 09352963656	P 1,842.00	
G-126B-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 546,750.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 17,470.00	4-Jul-23
G-126C-23CB			MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 32,163.00	
G-127-23CB	SUPPLY/ DELIVERY OF TROLLEY SOUND SPEAKER WITH WHEELS	P 300,000.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 259,950.00	29-Jun-23
G-128-23CB	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT	P490,000.00	FRUITFUL ENTERPRISES	Purok 1 Mangawong District, Mangagoy, Bislig City/ 09688792649	P 443,100.00	21-Jun-23
G-129-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 295,530.70	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 294,290.00	20-Jul-23
G-130-23CB	SUPPLY/ DELIVERY OF HOSPITAL EQUIPMENT	P 1,290,200.00	OCTA-GENE SYSTEMS, INC.	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 09055618870	P 933,600.00	4-Jul-23

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G-131-23CB	SUPPLY/ DELIVERY OF FUEL	P 889,990.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 878,355.20	25-Jul-23
G-132-23CB	SUPPLY/ DELIVERY OF CONSTRUCTION SUPPLIES AND PAINTING MATERIALS	P 461,842.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 459,847.50	13-Jul-23
G-133-23CB	SUPPLY/ DELIVERY OF CONSTRUCTION SUPPLIES AND PAINTING MATERIALS	P 997,250.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 995,990.00	27-Jul-23
G-134-23CB	SUPPLY/ DELIVERY OF FOOD STUFF	P 1,667,725.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 1,665,820.00	18-Jul-23
G-135-23CB	SUPPLY/ DELIVERY OF FOOD STUFF	P 922,150.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 453,670.00	23-May-23
G-135A-23CB	SUPPLY/ DELIVERY OF FOOD STUFF		AVECOM GENERAL MERCHANDISE	Sobreycarey St. Davao City/ 227-5228	P 466,650.00	13-Jul-23
G-136-23CB	SUPPLY/ DELIVERY OF FUEL	P 1,125,400.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,124,900.00	1-Aug-23
G-137-23CB	SUPPLY/ DELIVERY OF FUEL	P 184,750.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 184,750.00	1-Aug-23
G-138-23CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 677,500.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 674,098.00	25-Jul-23
G-139-23CB	SUPPLY/ DELIVERY OF (5 KILOS) LOCAL COMMERCIAL PREMIUM RICE, V-160	P 399,850.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 398,396.00	25-Jul-23

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G-140-23CB		P 1,248,000.00 - LOT 3 & 5	EAH MEDICINE & MEDICAL SUPPLIES MARKETING	Purok 2A, Tandang Sora Canocotan, Tagum City/ 09561675352	P 1,187,000.00	
G-140A-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,854,000.00 - LOT 1	QUALI-MEDS MARKETING	Purok 5 Immaculate, Lubogan, Toril, Davao City/ (082) 293-1626	P 1,497,504.00	18-Jul-23
G-140B-23CB		P 1,006,803.40 - LOT 2	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 935,262.50	
G-141-23CB	SUPPLY/ DELIVERY OF RICE	P 999,850.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 999,370.00	1-Aug-23
G-142-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 310,054.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 308,038.00	1-Aug-23
G-143-23CB			LTS DEPARTMENT STORES, INC.	Door-1, Lopez Building, National Highway, Tagum City/ 09161013480	P 199,500.00	
G-143A-23CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIR AND TABLE	P 272,500.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 22,425.00	1-Aug-23
G-144-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 365,255.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 365,156.00	8-Aug-23
G-145-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 249,810.00	ARNALDO'S HOTEL AND RESTAURANT	872 Rizal Avenue, Digos City/ 0909-014-8448	P 248,296.00	10-Aug-23
G-146-23CB	SUPPLY/ DELIVERY OF PAINTING MATERIALS AND SUPPLIES	P 999,840.00	FABIAN'S CATERING SERVICES	1012 Burgos Corregidor St., Digos City/ 553-7293	P 984,788.00	24-Aug-23

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G-147-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 641,665.00 - LOT 1 & 2	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 604,210.00	8-Aug-23
G-148-23CB	SUPPLY/ DELIVERY OF AGRICULTURAL SUPPLIES	P 657,270.00	NORTHERN AGRO, INC.	Jose Abad Santos St., Kidapawan City/ 09988860270	P 657,037.00	8-Aug-23
G-149-23CB	SUPPLY/ DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES	P 899,556.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 897,834.00	8-Aug-23
G-150-23CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIR	P 200,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 143,600.00	10-Aug-23
G-151-23CB	SUPPLY/ DELIVERY OF PREMIUM RICE, V-160	P 249,700.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 249,700.00	24-Aug-23
G-152-23CB	SUPPLY/ DELIVERY OF COMMERCIAL RICE	P 437,500.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 437,500.00	15-Aug-23
G-153-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 2,699,964.80	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 2,695,000.00	22-Aug-23
G-154-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL & SURGERY SUPPLIES	P 149,990.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 149,400.00	22-Aug-23
G-155-23CB	SUPPLY/ DELIVERY OF DIESEL	P 121,380.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 121,380.00	5-Sep-23
G-156-23	SUPPLY/ DELIVERY OF SOFA	P 252,200.00	EMCOR, INC.	Rizal Ave., Cor. Lapu-lapu Ext, Zone III, Digos City/ 09481154625	P 252,160.00	24-Aug-23

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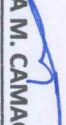
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G-157-23CB			P 999,998.00 - LOT 1	BADE'S MEDICAL ENTERPRISES	Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City/ 09058887345	P 996,919.20	22-Aug-23
	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES						
G-157A-23CB			P 1,000,000.00 - LOT 2	QUALI-MEDS MARKETING	Purok 5 Immaculate, Lubogon, Toril, Davao City/ (082) 293-1626	P 476,749.81	
G-158-23CB				PAMAN PLANT NURSERY	116 PACO, Kidapawan City/ 09997451993	P 2,195,345.00	
G-158A-23CB	SUPPLY/ DELIVERY OF SEEDLINGS		P 4,180,295.00	BINAHON AGROFORESTRY FARM	Purok 3, Bol-ogan, Songco, Lantapan, Bukidnon/ 09176312863	P 718,280.80	15-Aug-23
G-159-23CB	SUPPLY/ DELIVERY OF DIESOLINE		P 5,012,143.50	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 4,688,024.89	12-Sep-23
G-160-23CB				JEREMIAH CAKES AND FOOD SERVICES	Cebu Ave., Bonifacio Bataan St., Digos City/ 09282362283	P 252,330.00	
G-160A-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES		P 281,300.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 22,494.00	12-Sep-23
G-161-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES		P 1,299,900.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138- 6529	P 1,292,472.00	19-Sep-23
G-162-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES		P 430,000.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138- 6529	P 430,000.00	21-Sep-23
G-163-23CB	SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE		P 376,350.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 376,350.00	14-Sep-23
G-164-23CB	SUPPLY/ DELIVERY OF RICE		P 557,550.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 453,600.00	19-Sep-23

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G-165-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 303,240.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529	P 290,250.00	21-Sep-23
G-166-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 22,500.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 22,494.00	12-Sep-23
G-167-23CB	SUPPLY/ DELIVERY OF FUEL	P 178,935.00	MY GAS PETROLEUM CORPORATION	Purok 1-B Lower Dampa, Brgy. Magtuod, Talomo District, Davao City/ 09988481976	P 173,045.00	7-Sep-23
G-168-23CB	SUPPLY/ DELIVERY OF HARDWARE MATERIALS AND	P 229,279.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 228,388.00	5-Sep-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: 3

ALTERNATIVE MODE OF PROCUREMENT
 Third Quarter of 2023

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0674-AM-23	7/5/23	catering services	12,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	12,000.00	6/29/23	0912
0675-AM-23	7/5/23	catering services	230,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	229,900.00	6/29/23	0941
0676-AM-23	7/5/23	catering services	32,800.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	32,800.00	6/29/23	0913
0677-AM-23	7/5/23	catering services	26,800.00	GLORIA'S FUNCTION HALL AND CATERING SERVICES	Roxas Ext., Digos City	26,800.00	7/4/22	0978
0678-AM-23	7/5/23	catering services	147,500.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	147,500.00	7/4/22	0962
0679-AM-23	7/5/23	catering services	48,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	47,920.00	7/4/22	0954
0680-AM-23	7/5/23	development unit black	34,500.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	34,500.00	6/29/23	0932
0681-AM-23	7/5/23	PVC plastic for ID lamination	99,375.00	VANIRE MARKETING	Padada, Davao del Sur	58,300.00	6/29/23	0934
0682-AM-23	7/5/23	jetmatic pump labor and material for replacement of door visor	77,000.00	DAVAO TCM HARDWARE SOLANA AUTOMOTIVE AND WELDING SHOP	Aurora Ext., Digos City	77,000.00	6/29/23	0927
0683-AM-23	7/5/23	door visor	25,880.00	WELDING SHOP	San Jose, Superhighway	25,800.00	6/29/23	0930
0684-AM-23	7/5/23	branded laptop	80,000.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	79,800.00	6/27/23	0393
0685-AM-23	7/5/23	toner	52,000.00	NEED INK SALES AND SERVICES SOUTHWAY GAS AND SERVICE STATION	Obrero, Davao City	52,000.00	6/27/23	0811
0686-AM-23	7/5/23	diesel	153,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	146,319.00	6/29/23	0940

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0687-AM-23	7/5/23	crayon, sharpener, glue and etc.	19,250.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,093.00	6/29/23	0919
0688-AM-23	7/5/23	cell card	11,950.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,913.00	6/29/23	0937
0689-AM-23	7/5/23	materials and labor for repair of vehicle	20,567.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	20,000.00	7/4/23	0950
0690-AM-23	7/5/23	tire	30,000.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	29,500.00	6/29/23	0931
0691-AM-23	7/5/23	rice-mongo sesame blend	61,200.00	DAVAO DEL NORTE STATE COLLEGE	Brgy. New Visayas, Panabo City	58,650.00	7/4/23	0887
0692-AM-23	7/5/23	multi function printer	74,000.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	69,500.00	6/27/23	0885
0693-AM-23	7/5/23	wall fan	28,500.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	28,470.00	6/29/23	0920
0694-AM-23	7/5/23	mineral water	4,970.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,934.50	6/29/23	0935
0695-AM-23	7/5/23	cell card	10,850.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,788.00	6/29/23	0936
0696-AM-23	7/5/23	impact drill and etc.	268,190.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	267,555.00	6/29/23	0928
0697-AM-23	7/5/23	book paper, ballpen, ink and etc.	94,754.50	VANIRE MARKETING	Padada, Davao del Sur	76,709.00	6/27/23	0904
0698-AM-23	7/5/23	air compressor and etc.	97,500.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	97,470.00	6/29/23	0929
0699-AM-23	7/5/23	diesel	30,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	28,750.00	7/4/23	0800
0700-AM-23	7/5/23	office chair	19,000.00	MILLENNIAL TECH COMPUTER & OFFICE SUPPLIES	Door 7 Bengel Bldg. 770-A	10,800.00	6/27/23	0889
0700-AM-23A	7/5/23	executive chair		NXT'GEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	6,200.00	6/27/23	0889

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0701-AM-23	7/5/23	tubular lamp and etc.		SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	14,760.00	6/29/23	0926
0701-AM-23A	7/5/23	electrical tape	15,545.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	665.00	6/29/23	0926
0702-AM-23	7/5/23	clip, ink, flash drive and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,810.00	6/15/23	0831
0702-AM-23A	7/5/23	clip, ink, flash drive and etc.	130,335.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	21,130.50	6/15/23	0831
0702-AM-23B	7/5/23	clip, ink, flash drive and etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	9,184.20	6/15/23	0831
0702-AM-23C	7/5/23	clip, ink, flash drive and etc.		VANIRE MARKETING	Padada, Davao del Sur	2,765.00	6/15/23	0831
0703-AM-23	7/5/23	fabric conditioner and etc.		VANIRE MARKETING	Padada, Davao del Sur	14,637.00	6/1/23	0748
0703-AM-23A	7/5/23	fabric conditioner and etc.	41,685.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,790.00	6/1/23	0748
0703-AM-23B	7/5/23	fabric conditioner and etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	2,497.00	6/1/23	0748
0703-AM-23C	7/5/23	fabric conditioner and etc.		ANAMARK MARKETING	Lune Super, Highway, Digos City	1,050.00	6/1/23	0748
0704-AM-23	7/5/23	paper, stapler, sign pen and etc.	49,800.00	VANIRE MARKETING	Padada, Davao del Sur	32,363.90	6/13/23	0813
0706-AM-23	7/7/23	catering services	600,000.00	HOTEL DE CRISBELLE	Digos, City	600,000.00	6/29/23	0914
0707-AM-23	7/7/23	catering services	40,700.00	NOBNOB'S EATERY	Matti, Digos City	40,330.00	7/6/23	0983
0708-AM-23	7/7/23	tarpaulin	6,000.00	RCHE DESIGN AND PRINTS	Roxas Ext., Digos City	2,800.00	7/4/23	0961
0709-AM-23	7/7/23	paint	99,220.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	98,695.00	6/6/23	0768
0710-AM-23	7/7/23	fuel	90,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	86,070.00	6/29/23	0939
0711-AM-23	7/7/23	labor and material for the cleaning of aircondition	16,500.00	JPK AIRE AUTO CARE CENTER	Pk. Pag-asa Tres de Mayo Digos City	16,300.00	6/20/23	0890
0712-AM-23	7/7/23	solar lights split type	194,560.00	ENERGY-SOLUTION SOLAR PRODUCTS TRADING	1st Crumb St. Zone 2, Digos City	159,680.00	6/20/23	0770

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0713-AM-23	7/7/23	smart led tv	180,000.00	QUANTOM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	144,000.00	6/27/23	0844
0714-AM-23	7/7/23	frame certificate and etc.	49,870.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,472.00	7/4/23	0959
0715-AM-23	7/7/23	detergent bar and etc.	31,428.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,104.00	7/4/23	0948
0716-AM-23	7/7/23	desktop computer	65,500.00	QUANTOM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	64,000.00	6/13/23	0810
0717-AM-23	7/7/23	bookpaper, sticky notes, clip, and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	76,538.00	6/22/23	0898
0717-AM-23A	7/7/23	bookpaper, sticky notes, clip, and etc.	165,520.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	17,735.10	6/22/23	0898
0717-AM-23B	7/7/23	bookpaper, sticky notes, clip, and etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	4,715.70	6/22/23	0898
0717-AM-23C	7/7/23	bookpaper, sticky notes, clip, and etc.		VANIRE MARKETING	Padada, Davao del Sur	3,360.00	6/22/23	0898
0718-AM-23	7/12/23	rice	393,600.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	393,600.00	7/11/23	0985
0719-AM-23	7/12/23	polypropylene bag, and etc.	23,150.00	RID ENTERPRISES	Tres de mayo, Digos City	22,864.00	6/29/23	0933
0720-AM-23	7/12/23	fuel	111,870.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	107,258.50	7/1/23	0956
0721-AM-23	7/12/23	materials and labor for repair of vehicle	20,000.00	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose Digos City	19,800.00	7/6/23	0981
0722-AM-23	7/12/23	portable speaker	17,500.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	17,000.00	7/6/23	0979
0723-AM-23	7/12/23	mineral water	7,875.00	MDR WATER RESOURCES	Doña Aurora 6th st., Digos City	7,863.75	7/6/23	0971
0724-AM-23	7/12/23	soap, brush, and etc.	15,574.00	HYDREX ENTERPRISES	San Miguel, Odaca, Digos City	1,051.60	7/6/23	0972
0724-AM-23A	7/12/23	soap, brush, and etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	9,659.00	7/6/23	0972
0725-AM-23	7/12/23	labor and materials for replacement of hydraulic	30,200.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	30,000.00	7/6/23	0964
0726-AM-23	7/12/23	rice	105,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	105,000.00	7/11/23	1003

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0727-AM-23	7/12/23	catering services	87,500.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	80,000.00	7/11/23	0980
0728-AM-23	7/12/23	umbrella big	27,000.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	26,800.00	7/6/23	0965
0729-AM-23	7/12/23	acetylene tank	44,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	Zone 3, Digos City	39,600.00	6/29/23	0943
0730-AM-23	7/12/23	steel filing cabinet	54,948.00	PROGRESS HOME AND OFFICE FURNISHINGS-DAVAO BRANCH	Ecoland, Davao City	51,350.00	6/29/23	0923
0731-AM-23	7/12/23	sound system	350,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	348,750.00	6/27/23	0845
0732-AM-23	7/12/23	advertisement	100,000.00	Z3M ADVERTISING AGENCY UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS	Zone 3, Digos City	50,000.00	7/4/23	0960
0732-AM-23A	7/12/23	advertisement		ALDRED'S EVENT CATERING SERVICES	Rizal Avenue, Digos City	50,000.00	7/4/23	0960
0733-AM-23	7/12/23	catering services	70,500.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	68,495.00	7/11/23	0982
0734-AM-23	7/18/23	catering services	55,900.00	CES RESTO	Brgy. Colorado, Digos City	55,570.00	7/18/23	1017
0735-AM-23	7/20/23	catering services	4,440.00	MED MAK'S PLACE	Lapu-lapu Superhighway	4,260.00	7/18/23	1004
0736-AM-23	7/20/23	catering services	90,250.00	NOBNOB'S EATERY	Matti, Digos City	90,103.00	7/13/23	0992
0737-AM-23	7/20/23	sign pen, HDD and ink	49,980.00	PAPERINK ENTERPRISES	Zone 3, Digos City	49,549.00	7/11/23	0986
0738-AM-23	7/20/23	assorted reading glass	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall, Digos City	48,552.00	7/18/23	0969
0739-AM-23	7/20/23	diesel	87,480.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	83,835.00	7/13/23	0993
0740-AM-23	7/20/23	OPC drum	45,705.00	PHILIPPINE DUPLICATORS, INC.	Davao City	44,167.00	7/13/23	0990
0741-AM-23	7/20/23	plaques	9,975.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Zone 2, Digos City	9,295.00	7/13/23	0925
0742-AM-23	7/20/23	mineral water	3,745.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,718.25	7/11/23	0987
0743-AM-23	7/20/23	atsal, ampalaya and etc.	16,355.00	ONDOY STORE	Digos, City	16,172.00	7/11/23	0976

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0744-AM-23	7/20/23	catering services	79,950.00	NOBNOB'S EATERY	Matti, Digos City	79,775.00	7/11/23	0970
0745-AM-23	7/20/23	labor and repair of materials of vehicle	14,750.00	LRI MOTOR PARTS CENTER	Matti, Digos City	14,700.00	7/18/23	1010
0746-AM-23	7/18/23	layout and set-up	35,000.00	MAVERN CONSTRUCTION	Zone 3, Digos City	35,000.00	7/18/23	1018
0747-AM-23	7/20/23	mineral water	4,480.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,448.00	7/18/23	1012
0748-AM-23	7/20/23	dressed chicken	46,000.00	MOOKING ENTERPRISES	Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City	45,600.00	7/18/23	0999
0749-AM-23	7/20/23	pork	43,200.00	L. SANTOS MEAT RETAILER	Digos, City	42,600.00	7/18/23	0998
0751-AM-23	7/21/23	BIR Form	290,345.70	BUREAU OF INTERNAL REVENUE	BIR National Office Bldg. Agham Road, Dillman Quezon City	290,345.70	7/18/23	1013
0752-AM-23	7/21/23	steel cabinet	60,300.00	LEDGTECH (PHILIPPINES) INC.	Palma Gil St., Davao City	59,850.00	7/11/23	0974
0753-AM-23	7/14/23	hard hat and etc.		SUNTREK ENTERPRISES	Door 4, Mariano Bldg. Ponciano	41,590.00	6/13/23	0807
-AM-23	7/14/23	hard hat and etc.	77,042.00	K2K8 VARIETY STORE	Quezon Avenue, Digos City	25,450.00	6/13/23	0807
0754-AM-23	7/21/23	cement type and etc.		DAVAO TCM HARDWARE	Aurora Ext., Digos City	31,450.00	7/13/23	0876
-AM-23	7/21/23	cement type and etc.	114,000.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	81,219.00	7/13/23	0876
0755-AM-23	7/21/23	garden rake and etc.		DAVAO TCM HARDWARE	Aurora Ext., Digos City	48,878.00	7/13/23	0989
-AM-23	7/21/23	garden rake and etc.	119,300.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	58,370.00	7/13/23	0989

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0756-AM-23	7/21/23	fish	74,250.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	73,740.00	7/18/23	1015
0757-AM-23	7/21/23	shampoo and etc.	24,088.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,064.00	7/18/23	1002
0758-AM-23	7/21/23	portable solar light	72,000.00	RJD ENTERPRISES	Tres de mayo, Digos City	56,000.00	7/18/23	0965
0759-AM-23	7/21/23	cooking oil and etc.	70,606.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,598.00	7/18/23	1001
0760-AM-23	7/26/23	catering services	45,000.00	MEGAN FUNCTION HALL LIGHT HORIZON MEDICAL SUPPLIES	Corner Lim Bataan St., Digos City	45,000.00	7/20/23	0996
0761-AM-23	7/26/23	pregnancy test kit	7,200.00	QUANTOM COMPUTER TECHNOLOGY CORP.	Buhangin, Davao City	6,594.00	7/18/23	1005
0762-AM-23	7/26/23	laptop computer	45,200.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Davao City	43,350.00	7/18/23	0984
0763-AM-23	7/26/23	split type air condition	69,000.00	ULTRIMUM CORPORATION	Quezon Avenue, Digos City	65,000.00	7/18/23	1016
0764-AM-23	7/26/23	mobile phone	14,000.00	LRI MOTOR PARTS CENTER	3rd Floor Gmall of Digos	13,999.00	7/18/23	0797
0765-AM-23	7/26/23	labor and materials for repair of vehicle	10,030.00	MED MAK'S PLACE	Matti, Digos City	10,030.00	7/20/23	1033
0766-AM-23	7/26/23	catering services	54,000.00	LRI MOTOR PARTS CENTER	Lapu-lapu Superhighway	51,750.00	7/25/23	1019
0767-AM-23	7/26/23	labor and materials for repair of vehicle	11,000.00	MDR WATER RESOURCES	Matti, Digos City	11,000.00	7/25/23	1034
0768-AM-23	7/26/23	mineral water	4,095.00	L. SANTOS MEAT RETAILER	Doña Aurora 6th st., Digos City	4,089.15	7/25/23	1036
0769-AM-23	7/26/23	beef and pork meat	78,900.00	MED MAK'S PLACE	Digos, City	78,690.00	7/25/23	1025
0770-AM-23	7/26/23	catering services	22,800.00	MOOKING ENTERPRISES	Lapu-lapu Superhighway	22,620.00	7/25/23	1020
0771-AM-23	7/26/23	notebook, paper, certificate holder, etc.	98,270.00	EZ SERVE MARKETING OPC TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	53,661.00	7/18/23	1009
0771-AM-23A	7/26/23	metal fastener, highlighter marker, packaging tape and glue			Estrada 1st, Brgy. Zone II, Digos City	1,670.86	7/18/23	1009
0771-AM-23B	7/26/23	workpaper, pencils, crayons, etc.			Rizal Avenue, Digos City	6,152.50	7/18/23	1009

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0772-AM-23	7/26/23	brown folder, brown expanded envelop, recordbook, etc.		MOOKING ENTERPRISES	Tres de mayo, Digos City	40,093.00	7/11/23	0975
0772-AM-23A	7/26/23	stapler, metal tray desk organizer, metal pen holder, etc.	98,175.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	9,665.00	7/11/23	0975
0772-AM-23B	7/26/23	notebook, highlighter, whiteboard with stand and whiteboard marker		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Rizal Avenue, Digos City	6,504.00	7/11/23	0975
0772-AM-23C	7/26/23	packing tape gun		M.I OFFICE AND SCHOOL SUPPLIES-TRADING	Sacred Heart Avenue Digos City	355.00	7/11/23	0975
0774-AM-23	7/28/23	catering services	77,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	77,500.00	7/25/23	1042
0775-AM-23	7/28/23	catering services	19,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	18,000.00	7/25/23	1043
0776-AM-23	7/28/23	battery	10,500.00	YEARSTONE ENTERPRISES	Quezon Avenue, Digos City	9,968.00	7/27/23	1061
0777-AM-23	7/28/23	labor and materials for the repair of vehicle/plate no. SAA-4419	42,550.00	NEDMAR AUTO SUPPLY	Villa Abrille St. D.C.	42,550.00	7/27/23	1064
0778-AM-23	7/28/23	Publication Ordinance No. 23-51	26,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Quirino Avenue, 8000 Davao City	24,000.00	7/27/23	977
0779-AM-23	7/28/23	enhanced nutribun	92,100.00	MLANG BREAD MASTER	Mlang Cotabato	77,160.00	7/18/23	851
0780-AM-23	7/28/23	computer printer all-in-one	48,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	47,000.00	7/13/23	991
0781-AM-23	7/28/23	bath soap bar, detergent powder soap, toilet tissue paper, trash bag plastic	15,360.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	9,882.00	7/25/23	1027
0781-AM-23A	7/28/23	bath soap bar, detergent powder soap, toilet tissue paper, trash bag plastic		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		7/25/23	1027
0782-AM-23	7/28/23	PE HOSE	86,140.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	85,895.00	7/25/23	1031
0783-AM-23	7/28/23	digital voice recorder	10,800.00	LEDGTECH (PHILIPPINES) INC.	Palma Gil St., Davao City	7,950.00	7/11/23	973

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0784-AM-23	8/2/23	engine oil, brake fluid, fuel filter, etc.	45,190.00	LEDoux COMPANY, INC.	Corner Rizal Avenue	6,080.16	7/27/23	1060
0784-AM-23A	8/2/23	engine oil, brake fluid, fuel filter, etc.		WIMA SERVICE CENTER	Bataan St., Zone III, Digos City	26,460.00	7/27/23	1060
0786-AM-23	8/2/23	catering services	642,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	597,000.00	7/25/23	1041
0787-AM-23	8/3/23	lavatory faucets, stainless steel, goose neck faucet, angle valve, etc.	41,552.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	40,764.00	7/27/23	1051
0788-AM-23	8/3/23	labor and materials for the repair of vehicle/plate no. SGX465	102,560.00	WIMA SERVICE CENTER	Bataan St., Zone III, Digos City	59,360.00	7/27/23	1053
0788-AM-23A	8/3/23	labor and materials for the repair of vehicle/plate no. SGX465		DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose Digos City	43,200.00	7/27/23	1053
0789-AM-23	8/2/23	printer	17,000.00	JARVISTECH COMPUTER STORE	Pk. San Flower, San Miguel, Odaca, Digos City	17,000.00	7/27/23	1007
0790-AM-23	8/2/23	air compressor and tire inflator	3,900.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	3,900.00	7/27/23	0929
0791-AM-23	8/2/23	fuel	80,000.00	LEDoux COMPANY, INC.	Corner Rizal Avenue	77,997.08	7/27/23	0988
0792-AM-23	8/2/23	denatured, surgical mask, surgical gloves, etc.	7,580.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,519.00	7/27/23	0928
0793-AM-23	8/2/23	LAPTOP	77,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	76,838.00	7/27/23	1048
0794-AM-23	8/2/23	wall fan and gas stove	8,500.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	8,490.00	7/27/23	0876
0795-AM-23	8/2/23	automatic door closer	7,600.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	7,600.00	7/27/23	0928
0796-AM-23	8/2/23	catering services	16,500.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	15,300.00	8/1/23	1029
0797-AM-23	8/2/23	portland cement	13,000.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	13,000.00	8/1/23	1032
0798-AM-23	8/2/23	fish	32,000.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	32,000.00	8/1/23	1000
0799-AM-23	8/2/23	catering services	90,000.00	NOBNOB'S EATERY	Matti, Digos City	89,800.00	8/1/23	1062

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0800-AM-23	8/2/23	monobloc chair	100,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	79,600.00	8/1/23	1030
0801-AM-23	8/2/23	catering services	11,400.00	MED MAK'S PLACE	Lapu-lapu Superhighway	10,800.00	8/1/23	1063
0802-AM-23	8/4/23	catering services	28,600.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	28,340.00	8/3/23	1107
0803-AM-23	8/4/23	door knob, tile rim, tile adhesive, etc.	47,505.00	DAVAO TCM HARDWARE SCORQUA BUILDERS & CONCRETE PRODUCTS	Aurora Ext., Digos City	1,790.00	7/25/23	1035
0803-AM-23A	8/4/23	door knob, tile rim, tile adhesive, etc.		CONCRETE PRODUCTS	St., Ana, Digos City	44,515.00	7/25/23	1035
0804-AM-23	8/4/23	front idler	110,789.00	DECO MACHINE SHOP, INC.	JP Cabaguio Ave., Davao City	104,608.00	7/27/23	1011
0805-AM-23	8/4/23	rag, alcohol rubbing, bleaching powder, etc.	148,985.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	53,225.00	7/25/23	1028
0805-AM-23A	8/4/23	rag, alcohol rubbing, bleaching powder, etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Rizal Avenue, Digos City	20,195.00	7/25/23	1028
0806-AM-23	8/4/23	extension wheel cable reel and pool brush	23,400.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	23,400.00	8/1/23	0989
0807-AM-23	8/4/23	printer	25,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	24,500.00	8/1/23	1008
0808-AM-23	8/4/23	air freshener, alcohol, broom tambo, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,295.00	8/1/23	1059
0808-AM-23A	8/4/23	air freshener, alcohol, broom tambo, etc.	60,430.00	VANIRE MARKETING	Padada, Davao del Sur	7,825.00	8/1/23	1059
0808-AM-23B	8/4/23	air freshener, alcohol, broom tambo, etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Rizal Avenue, Digos City	250.00	8/1/23	1059
0809-AM-23	8/4/23	airfreshener, alcohol ethyl, bleaching liquid etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,255.00	8/1/23	1047
0809-AM-23A	8/4/23	airfreshener, alcohol ethyl, bleaching liquid etc.	47,280.00	VANIRE MARKETING	Padada, Davao del Sur	4,146.00	8/1/23	1047
0809-AM-23B	8/4/23	airfreshener, alcohol ethyl, bleaching liquid etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Rizal Avenue, Digos City	1,440.00	8/1/23	1047
0810-AM-23	8/4/23	catering services	175,460.00	MED MAK'S PLACE	Lapu-lapu Superhighway	164,880.00	8/3/23	1066
0811-AM-23	8/4/23	Publication Ordinance No. 23-51	150,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Quirino Avenue, 8000 Davao City	145,000.00	8/3/23	1105

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0812-AM-23	8/4/23	labor and materials for the repair of motor vehicle	13,050.00	LRI MOTOR PARTS CENTER	Matti, Digos City	13,050.00	8/3/23	1076
0813-AM-23	8/4/23	tire	16,000.00	YEARSTONE ENTERPRISES	Quezon Avenue, Digos City	15,680.00	8/3/23	1075
0814-AM-23	8/4/23	purified drinking water	9,975.00	AQUA CLASSIC ENTERPRISES	San Jose, Digos City	9,903.75	8/3/23	1069
0815-AM-23	8/4/23	Bangus fresh	6,720.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	6,720.00	8/3/23	1067
0816-AM-23	8/4/23	labor and materials of PGO Executive Bus with Plate No. SER 733	26,200.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	26,000.00	8/3/23	1085
0817-AM-23	8/9/23	insecticide aerosol, trashbag, mop with mop head heavy duty		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	31,010.00	8/3/23	1082
0817-AM-23A	8/9/23	insecticide aerosol, trashbag, mop with mop head heavy duty	56,300.00	VANIRE MARKETING	Padada, Davao del Sur	31,010.00	8/3/23	1082
0817-AM-23B	8/9/23	insecticide aerosol, trashbag, mop with mop head heavy duty		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,010.00	8/3/23	1082
0818-AM-23	8/9/23	flat cord wire, emergency lights, electric tape big	166,456.00	AVECOM GENERAL MERCHANDISE	Obrero, Davao City	166,378.00	8/3/23	1065
0819-AM-23	8/9/23	solar powered light	51,250.00	RID ENTERPRISES	Tres de mayo, Digos City	51,250.00	8/3/23	1090
0820-AM-23	8/9/23	labor & materials for the fabrication of tent	87,500.00	FRUITFUL ENTERPRISES	Bislig City	81,110.00	8/3/23	1071
0821-AM-23	8/9/23	bangus fresh, bariles	284,150.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	284,150.00	8/8/23	1103
0822-AM-23	8/9/23	beef and pork meat	424,000.00	L. SANTOS MEAT RETAILER	Digos City, Public Market	422,850.00	8/8/23	1101
0823-AM-23	8/9/23	chicken, dressed	199,200.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	195,050.00	8/8/23	1102
0824-AM-23	8/9/23	fortified powered milk drink, classic instant Coffee Powder, brown sugar, etc.	199,990.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	185,997.00	8/3/23	1089
0825-AM-23	8/9/23	wrapper cellophane, kitchen apron, cloth red, etc.	31,790.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,755.00	8/3/23	1074

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0826-AM-23	8/11/23	catering services	48,000.00	NOBNOB'S EATERY	Matti, Digos City	47,880.00	8/10/23	1116
0827-AM-23	8/11/23	plaques, decal acrylic, frames, etc.	11,475.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy Zone 2, Digos City	10,440.00	8/8/23	1094
0828-AM-23	8/11/23	herbicide-systemic, insecticide	92,455.00	NORTHERN AGRO, INC.	Brgy. Poblacion, Kidapawan, North Cotabato	92,267.00	8/8/23	1092
0829-AM-23	8/11/23	sugar, all in one seasoning granule, sirigang na sampalok, etc.	20,600.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,600.00	8/8/23	1001
0830-AM-23	8/11/23	lease of venue and catering services	40,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	39,520.00	8/8/23	1104
0831-AM-23	8/11/23	LPG, refill, 50 kgs	34,300.00	CYBS MARKETING	Lapu-lapu Ext, Digos City	31,500.00	8/8/23	1100
0832-AM-23	8/11/23	wet wipes, rubbing alcohol, furniture cleaning spray	13,135.00	VANIRE MARKETING	Padada, Davao del Sur	10,764.00	1/8/23	1046
0833-AM-23	8/11/23	catering services	32,250.00	NOBNOB'S EATERY	Matti, Digos City	32,175.00	10/8/23	1114
0834-AM-23	8/11/23	lease of venue and catering services	89,600.00	HOTEL DE CRISBELLE	National Highway San Jose, Digos City	89,600.00	10/8/23	1115
0835-AM-23	8/11/23	purified water	21,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	20,850.00	10/8/23	1121
0836-AM-23	8/11/23	assorted reading glass	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall, Digos City	49,980.00	10/8/23	1099
0837-AM-23	08/16/23	catering services	94,600.00	NOBNOB'S EATERY	Matti, Digos City	94,380.00	10/8/23	1113
0838-AM-23	08/16/23	airconditioned	178,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue, Digos City	175,000.00	10/8/23	1123
0839-AM-23	08/16/23	toner cartridge documentre	35,200.00	GAKKEN PHILIPPINES INC.	Corner Quimpo Boulevard, Davao City	34,400.00	8/8/23	830
0840-AM-23	08/16/23	purified water	1,470.00	MDR WATER RESOURCES	Doha Aurora 6th st., Digos City	1,467.90	8/10/23	1122
0841-AM-23	08/16/23	clear plastic resealable cellophane bags, ice box, sando bag	21,700.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	19,530.00	8/10/23	1095
0842-AM-23	08/16/23	projector	36,100.00	LEDGTECH (PHILIPPINES) INC.	Palma Gil St., Davao City	35,995.00	8/8/23	973
0843-AM-23	08/16/23	LCD projector, stand fan	44,600.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	44,300.00	8/8/23	1093

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0844-AM-23	08/16/23	mobile phone	25,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	24,800.00	8/10/23	1119
0845-AM-23	08/16/23	geotagging mobile device	30,900.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	30,850.00	8/3/23	1070
0846-AM-23	08/16/23	cellphone	198,200.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	198,120.00	8/3/23	1084
0847-AM-23	08/16/23	orbit ceiling fan	5,500.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	5,500.00	8/8/23	876
0848-AM-23	08/16/23	printer	53,000.00	JARVISH COMPUTER STORE	Prk. San Flower, San Miguel, Odaca, Digos City	52,000.00	8/3/23	1087
0849-AM-23	08/16/23	projector	135,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	134,000.00	8/8/23	892
0850-AM-23	08/16/23	electrical tape, flat cord, multi tester heavy duty, etc.,	40,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	23,360.95	8/10/23	1126
0850-AM-23A	08/16/23	T5 fluorescent tube, soldering lead, battery charger		SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	12,345.00	8/10/23	1126
0851-AM-23	08/16/23	magicard D YMCKO dye film, CCS Blank PVC Card	146,736.00	COMPETITIVE CARD SOLUTIONS PHILS., INC.	Francisco Gold Condominium 1784 EDSA West Kamias	146,736.00	8/15/23	1110
0852-AM-23	08/16/23	lease of venue and catering services	98,000.00	TWIN MOUNTAIN VIEW CORPORATION	Sitio Balutakay, Brgy. Managa, Bansalan, Davao del Sur	98,000.00	8/10/23	1124
0853-AM-23	08/16/23	bentonite, G.I. Pipe, grease gun, etc.,	275,800.00	DDIS INC.	27 F. Bangoy St., Davao City	275,800.00	08/15/23	1118
0854-AM-23	08/16/23	catering services labor and materials for the repair/replacement of "worn-out parts" of service vehicle w/ plate no. SHF-156	60,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	59,550.00	08/15/23	1128
0855-AM-23	08/16/23	parts " of service vehicle w/ plate no. SHF-156	42,080.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	42,000.00	08/15/23	1131
0856-AM-23	08/16/23	radio airtime	125,000.00	SHALOM ADVERTISEMENT MARKETING	Chapter 6 Aplaya Digos City	125,000.00	08/15/23	1096
0857-AM-23	08/16/23	fish finisher floater pellets	99,000.00	NORTHERN AGRO, INC.	Brgy. Poblacion, Kidapawan, North Cotabato	99,000.00	8/8/23	1098

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0858-AM-23	08/16/23	bihon, canton, catsup, etc.,	44,828.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	25,175.30	3/8/23	1086
0858-AM-23A	08/16/23	chicken, dressed, dry peas, oil cooking, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,870.00	3/8/23	1086
0859-AM-23	08/18/23	bihon, cheese, choco powder, etc.,	281,620.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	269,375.00	08/15/23	1127
0860-AM-23	08/18/23	LPG w/ Tank, LPG refill, LPG regulator glass cleaner w/ spray & refill, native	15,450.00	CYBS MARKETING	Lapu-lapu Ext, Digos City	9,690.00	08/15/23	1074
0861-AM-23	08/18/23	soft broom, mop head, etc.	44,356.00	VANIRIE MARKETING	Padada, Davao del Sur	38,314.00	8/8/23	1054
0862-AM-23	08/18/23	trash bag plastic, handle mop, mop head, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,217.00	8/3/23	1083
0862-AM-23A	08/18/23	trash bag plastic, handle mop, mop head, etc.	50,600.00	VANIRIE MARKETING	Padada, Davao del Sur	7,975.00	8/3/23	1083
0862-AM-23B	08/18/23	trash bag plastic, handle mop, mop head, etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	Rizal Avenue, Digos City	5,300.00	8/3/23	1083
0863-AM-23	08/18/23	blue & black ballpen, flash drive, sticky notes, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		08/15/23	1130
0863-AM-23A	08/18/23	blue & black ballpen, flash drive, sticky notes, etc.	77,900.00	VANIRIE MARKETING	Padada, Davao del Sur	45,390.90	08/15/23	1130
0863-AM-23B	08/18/23	blue & black ballpen, flash drive, sticky notes, etc.		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City		08/15/23	1130
0864-AM-23	08/18/23	gasoline, diesel	90,745.00	MY GAS PETROLEUM CORP.	San Jose, Digos City	87,799.00	8/17/23	1140
0865-AM-23	08/18/23	tote bag, stand up style, black canvass	20,000.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3, Digos City	20,000.00	8/17/23	1139
0866-AM-23	08/18/23	Publication Ordinance No. 23-64	20,250.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Quirino Avenue, 8000 Davao City	19,500.00	8/17/23	1149
0867-AM-23	08/22/23	fish finisher floater pellets	48,490.00	MUTIARA ENTERPRISES	Purok 7 Lelling, Hagonoy, Davao del Sur	48,000.00	8/17/23	1142

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0868-AM-23	08/18/23	catering services	22,500.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	22,500.00	8/17/23	1150
0869-AM-23	08/18/23	of worn-out parts/tune-up/change oil of motor vehicle w/ plate no. SM-	4,700.00	LRI MOTOR PARTS CENTER	Matti, Digos City	4,700.00	8/18/23	1146
0870-AM-23	08/18/23	tire	33,400.00	YEARSTONE ENTERPRISES	Quezon Avenue, Digos City	31,808.00	8/17/23	1145
0871-AM-23	08/18/23	MATERIALS AND LABOR FOR REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE WITH PLATE NO. 1101-219727	38,700.00	DELIOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	38,650.00	8/17/23	1147
0872-AM-23	08/18/23	materials and labor for replacement of worn-out parts of KR 125 w/ plate no. SA - 11877	10,000.00	LRI MOTOR PARTS CENTER	Matti, Digos City	10,000.00	8/17/23	1157
0873-AM-23	08/22/23	catering services	298,125.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	298,125.00	8/22/23	1169
0874-AM-23	08/22/23	catering services	171,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	166,500.00	8/22/23	1165
0875-AM-23	08/23/22	atsal, ampalaya, bisol, etc.	13,815.00	ONDOY STORE	Digos City, Public Market	13,665.00	8/10/23	1120
0876-AM-23	08/23/23	permanent marking pentelpen, board paper, tape transparent, etc.	20,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,687.00	8/17/23	1136
0877-AM-23	08/23/23	catering services	21,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	21,000.00	8/22/23	1171
0878-AM-23	08/23/23	catering services	41,400.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	35,650.00	8/22/23	1158
0879-AM-23	08/23/23	catering services	60,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	59,750.00	8/22/23	1143
0880-AM-23	08/23/23	corned beef, beef loaf, sardines, etc.	49,840.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,840.00	8/22/23	1161
0881-AM-23	08/23/23	toner cartridge	44,520.00	PHILCOPY CORPORATION	Bajada, Davao City	44,460.00	8/15/23	1129
0881-AM-23A	08/23/23	copy printer ink	33,600.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	28,800.00	8/15/23	1129
0882-AM-23	08/25/23	ball for basketball, ball for volleyball, net for basketball, net for volleyball	49,950.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,824.00	8/22/23	1160
0883-AM-23	08/25/23	motorcycle	199,900.00	EMCOR INC.	Digos City	196,000.00	8/22/23	1163

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0884-AM-23	08/25/23	submersible pump, pvc orange pipe	191,000.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	189,650.00	8/22/23	1148
0885-AM-23	08/25/23	document camera	49,800.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	49,000.00	8/22/23	1155
0886-AM-23	08/25/23	catering services	33,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway	32,400.00	8/24/23	1135
0887-AM-23	08/30/23	catering services	181,450.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	178,250.00	8/24/23	1172
0888-AM-23	08/30/23	catering services	145,600.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	142,240.00	8/24/23	1179
0889-AM-23	08/30/23	diesel, gasoline	24,920.00	MY GAS PETROLEUM CORP.	San Jose, Digos City	24,511.00	8/24/23	1183
0890-AM-23	08/30/23	labor and materials for the repair of vehicle w/ plate no. SGC-134	18,750.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	18,700.00	8/29/23	1174
0891-AM-23	08/30/23	fabric conditioner	4,400.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,390.00	8/24/23	1083
0892-AM-23	08/30/23	water dispenser, electric stainless steamer, heavy duty stand fan	57,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	56,400.00	8/3/23	1073
0893-AM-23	08/30/23	combi blinds using losa with installation	148,775.40	BZ 1 ELECTRO MECHANICAL TRADING	Lapu-lapu St. Zone III, Digos City	115,714.20	8/17/23	1132
0894-AM-23	08/30/23	ball joint, stabilizer, oil filter, etc.	74,350.00	DAVAO IKKIN CAR CARE CENTER	Monteverde Avenue, Davao City	74,350.00	8/24/23	1170
0895-AM-23	08/30/23	diesel, gasoline	131,430.00	LEDoux COMPANY, INC.	Corner Rizal Avenue	129,431.00	8/29/23	1173
0896-AM-23	08/30/23	enamel gloss white paint, latex gloss white paint	49,680.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St., Ana, Digos City	48,870.00	8/29/23	1164
0897-AM-23	9/1/23	catering services	45,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	19,760.00	8/29/23	1181
0897-AM-23A	9/1/23	catering services		MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	24,900.00	8/29/23	1181
0898-AM-23	9/1/23	cell card	76,300.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	75,864.00	8/29/23	1187
0899-AM-23	9/1/23	labor and materials for replacement of glass	52,350.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	49,500.00	8/29/23	1191
0900-AM-23	9/1/23	office table	19,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,900.00	8/29/23	1188

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0901-AM-23	9/1/23	toner	17,400.00	PHILCOPY CORPORATION	Bajada, Davao City	16,100.00	8/29/23	1153
0902-AM-23	9/1/23	tripod fan	87,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	84,720.00	8/29/23	1190
0903-AM-23	9/1/23	desktop monitor	60,000.00	QUANTOM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	58,450.00	8/29/23	1141
0904-AM-23	9/6/23	aircon	37,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue, Digos City	36,500.00	8/24/23	1176
0905-AM-23	9/6/23	basketball	3,500.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,480.00	8/31/23	1208
0906-AM-23	9/6/23	bidet spray and etc.	105,070.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	104,542.00	8/31/23	1202
0907-AM-23	9/6/23	power sprayer and etc.	37,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	26,996.00	8/31/23	1199
0908-AM-23	9/6/23	printer	60,000.00	QUANTOM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	58,000.00	8/29/23	1087
0909-AM-23	9/6/23	cell cards	19,760.00	TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	19,418.00	8/31/23	1209
0910-AM-23	9/6/23	aircon	175,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue, Digos City	173,000.00	8/24/23	1167
0911-AM-23	9/6/23	LCD projector	115,890.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	115,890.00	8/29/23	1162
0912-AM-23	9/6/23	face & fingerprint scanner	124,500.00	LEDGTECH (PHILIPPINES) INC.	Palma Gil St., Davao City	119,700.00	8/29/23	1182
0913-AM-23	9/6/23	garbage bag, diswashing and etc.	29,680.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,484.00	8/31/23	1200
0914-AM-23	9/6/23	tires	3,200.00	LRJ MOTOR PARTS CENTER	Matti, Capitol Purok 5-A, Digos City	3,200.00	8/31/23	1210
0915-AM-23	9/6/23	water floating ball	464,800.00	INCA PHILIPPINES INC.	Astorga, Santa Cruz, Davao del Sur	425,600.00	8/3/23	1088
0916-AM-23	9/6/23	ambulance collapsible stretcher	96,000.00	EVERYDAY ENTERPRISE	Brgy. Matina Crossing, Davao City	96,000.00	8/29/23	1185
0917-AM-23	9/6/23	labor and supply of materials of vehicle	31,000.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	30,500.00	8/31/23	1159
0918-AM-23	9/6/23	chlorine and dry acid	49,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,455.00	8/31/23	1192

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0919-AM-23	9/6/23	air freshener, battery and etc.	17,708.00	HYDREX ENTERPRISES	Brgy. San Miguel, Digos City	8,844.00	8/29/23	1138
0919-AM-23A	9/6/23	air freshener, battery and etc.		PAPERINK ENTERPRISES	Brgy. Zone 3, Digos City	6,567.00	8/29/23	1138
0920-AM-23	9/11/23	catering services	45,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	43,650.00	9/5/23	1218
0921-AM-23	9/11/23	alcohol, detergent and etc.	38,550.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	38,253.00	9/5/23	1213
0922-AM-23	9/11/23	labor and materials for repair of vehicle	63,000.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose Digos City	59,900.00	9/5/23	1178
0923-AM-23	9/11/23	monobloc chair	150,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	118,500.00	9/5/23	1216
0924-AM-23	9/11/23	repair and maintenance of vehicle	19,850.00	LRJ MOTOR PARTS CENTER	Mattij, Capitol Purok 5-A, Digos City	19,500.00	9/5/23	1217
0925-AM-23	9/11/23	diesel and gasoline	124,949.00	LEDoux COMPANY, INC.	Corner Rizal Avenue	120,453.80	9/5/23	1184
0926-AM-23	9/11/23	alcohol, fabric and etc.	24,710.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,505.00	9/5/23	1215
0927-AM-23	9/13/23	labor and materials for installation of combi blinds	49,500.00	PHILBLANC COMPANY	Governor Sales Street, Davao City	49,450.00	9/7/23	1133
0928-AM-23	9/13/23	labor and materials for installation of CCTV	89,500.00	RMS INFORMATION TECHNOLOGY SOLUTIONS	Brgy. Dawis Digos, City	89,500.00	8/31/23	1203
0929-AM-23	9/13/23	mineral water	24,850.00	CASSIE PURIFIED WATER	Corner Aquino, Digos City	24,140.00	9/7/23	1223
0930-AM-23	9/13/23	split type air condition	95,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue, Digos City	93,000.00	9/7/23	1220
0931-AM-23	9/13/23	mineral water	3,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,975.00	9/7/23	1231
0932-AM-23	9/13/23	sardines and etc.	25,680.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,670.00	9/7/23	1235
0933-AM-23	9/13/23	native soft broom	9,967.50	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,840.00	9/7/23	1219
0934-AM-23	9/13/23	rubber stamp	45,264.00	HYDREX ENTERPRISES	San Miguel, Odaca, Digos City	2,225.00	8/29/23	1137
0934-AM-23A	9/13/23	ink		PAPERINK ENTERPRISES	Zone 3, Digos City	39,078.00	8/29/23	1137

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0935-AM-23	9/13/23	water dispenser	17,000.00	EMCOR INC.	Digos City	16,798.00	9/7/23	1222
0936-AM-23	9/13/23	office table and etc.	53,500.00	PROGRESS HOME AND OFFICE FURNISHINGS- DAVAO BRANCH	Ecoland, Davao City	51,350.00	9/7/23	1194
0937-AM-23	9/13/23	fastener, staple wire and etc.	64,161.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,586.00	8/31/23	1193
0937-AM-23A	9/13/23	fastener, staple wire and etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	14,809.00	8/31/23	1193
0938-AM-23	9/13/23	labor and materials for repair of vehicle	13,360.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	13,000.00	9/12/23	1198
0939-AM-23	9/13/23	fuel	89,105.00	MY GAS PETROLEUM CORP.	San Jose, Digos City	87,684.00	9/12/23	1238
0940-AM-23	9/13/23	tire	31,200.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	28,400.00	9/12/23	1159
0941-AM-23	9/13/23	battery	21,800.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	21,056.00	9/12/23	1242
0942-AM-23	9/13/23	labor and materials repair of vehicle	189,750.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	189,650.00	9/12/23	1237
0943-AM-23	9/14/23	catering services	50,800.00	NOBNOB'S EATERY	Matti, Digos City	50,673.00	9/12/23	1230
0944-AM-23	9/15/23	steel filing cabinet	72,000.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	59,700.00	9/12/23	1241
0945-AM-23	9/15/23	labor and materials for installation of combi blinds	30,000.00	BZ 1 ELECTRO MECHANICAL TRADING	Lapu-lapu St. Zone III, Digos City	28,500.00	9/12/23	1175
0946-AM-23	9/15/23	laptop with accessories	55,000.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	52,000.00	9/12/23	1236
0947-AM-23	9/15/23	desktop computer with printer	275,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	Baladiang Bldg. Lim St., Digos City	267,475.00	9/12/23	1226
0948-AM-23	9/15/23	cooler and etc.	64,600.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	62,080.00	9/12/23	1233
0949-AM-23	9/15/23	assorted reading glass	49,980.00	DURAY-VERON OPTICAL CLINIC	Gmail, Digos City	49,980.00	9/7/23	1221
0950-AM-23	9/15/23	catering services	30,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	29,880.00	9/15/23	1278

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0951-AM-23	9/15/23	catering services	14,000.00	NOBNOB'S EATERY	Matti, Digos City	13,960.00	9/14/23	1260
0952-AM-23	9/15/23	catering services	195,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	195,000.00	9/14/23	1274
0953-AM-23	9/15/23	local commercial rice	9,600.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,600.00	9/14/23	1229
0954-AM-23	9/15/23	labor and materials for repair of aircon	4,500.00	VILBROS BUSINESS MACHINE	Lapu-lapu Superhighway	4,500.00	9/14/23	1263
0955-AM-23	9/20/23	external HDD, Bookpaper, and etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	71,840.00	9/12/23	1234
0955-AM-23A	9/20/23	external HDD, Bookpaper, and etc.	117,660.00	VANIRE MARKETING	Padada, Davao del Sur	9,780.00	9/12/23	1234
0955-AM-23B	9/20/23	external HDD, Bookpaper, and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,590.00	9/12/23	1234
0955-AM-23C	9/20/23	external HDD, Bookpaper, and etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	425.00	9/12/23	1234
0956-AM-23	9/20/23	catering services	49,000.00	CHIONG FOOD DELIGHTS CATERING SERVICES	Matina, Davao City	48,900.00	9/19/23	1227
0957-AM-23	9/20/23	ink, external hdd and etc.	37,320.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	37,137.00	9/14/23	1250
0958-AM-23	9/20/23	plaque	64,050.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy Zone 2, Digos City	64,050.00	9/14/23	1255
0959-AM-23	9/20/23	fuel	99,960.00	LEDoux COMPANY, INC. SOUTHWAY GAS AND SERVICE STATION	Corner Rizal Avenue	69,739.52	9/14/23	1256
0959-AM-23A	9/20/23	fuel			Purok 5, Balutakay, Hagonoy, Davao del Sur	27,516.00	9/14/23	1256
0960-AM-23	9/20/23	acetylene tank	41,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	Angeles St. Brgy. Zone III, Digos City	38,600.00	9/14/23	1267
0961-AM-23	9/20/23	air freshener, alcohol, broom tambo, etc.	49,740.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,490.00	9/14/23	1259
0962-AM-23	9/20/23	voucher crates	120,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	95,000.00	9/14/23	1251
0963-AM-23	9/20/23	trash bag, powder soap and etc.	34,060.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	33,837.00	9/14/23	1252

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0964-AM-23	9/20/23	note, ink, binder clips, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,506.80	9/12/23	1225
0964-AM-23A	9/20/23	note, ink, binder clips, etc.	98,925.00	VANIRE MARKETING	Padada, Davao del Sur	15,998.00	9/12/23	1225
0964-AM-23B	9/20/23	note, ink, binder clips, etc.		ANDTEX MEDICAL LABORATORY SUPPLY	General Santos City	450.00	9/12/23	1225
0965-AM-23	9/20/23	inverter aircon	60,000.00	EMCOR INC.	Digos City	57,000.00	8/31/23	1207
0966-AM-23	9/20/23	correction tape, stamp ink and etc.		VANIRE MARKETING	Padada, Davao del Sur	31,080.00	8/31/23	1204
0966-AM-23A	9/20/23	correction tape, stamp ink and etc.	101,751.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	20,573.80	8/31/23	1204
0966-AM-23B	9/20/23	correction tape, stamp ink and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,095.00	8/31/23	1204
0967-AM-23	9/20/23	catering services	64,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	63,400.00	9/19/23	1287
0968-AM-23	9/22/23	mineral water	3,745.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,718.25	9/19/23	1276
0969-AM-23	9/22/23	vegetables	40,240.00	JOCEL MARKETING	Bansalan, Davao del sur	40,240.00	9/19/23	0997
0970-AM-23	9/22/23	catering services	66,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway	65,700.00	9/19/23	1262
0971-AM-23	9/22/23	catering services	125,500.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	121,000.00	9/19/23	1245
0972-AM-23	9/22/23	catering services	37,500.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo Digos City	37,350.00	9/19/23	1275
0973-AM-23	9/22/23	fuel	165,055.80	MY GAS PETROLEUM CORP.	San Jose, Digos City	159,160.95	9/19/23	1280
0974-AM-23	9/22/23	UPS	8,788.00	HYDREX ENTERPRISES	Brgy., San Miguel, Digos City	6,600.00	9/14/23	1248
0975-AM-23	9/22/23	catering services	54,400.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	54,336.00	9/21/23	1307
0976-AM-23	9/27/23	catering services	127,250.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	125,780.00	9/21/23	1290
0977-AM-23	9/27/23	ink	102,244.00	GAKKEN PHILIPPINES INC.	Boulevard, Davao City	102,244.00	9/19/23	1156

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0978-AM-23	9/27/23	ballpen	1,560.00	VANIRE MARKETING	Padada, Davao del Sur	1,500.00	9/21/23	1193
0979-AM-23	9/27/23	labor and materials for repair of door	16,000.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	Lim Ext., Digos City	13,000.00	9/21/23	1288
0980-AM-23	9/27/23	laptop computer with printer	80,000.00	JARVISH COMPUTER STORE	San Miguel, Odaca, Digos City	74,000.00	9/14/23	1249
0981-AM-23	9/27/23	computer printer	26,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	26,000.00	9/14/23	1269
0982-AM-23	9/27/23	labor and materials for repair and cleaning of vehicle	56,700.00	CAROLINO AUTO REPAIR SHOP	Tres de mayo, Digos City	55,200.00	9/21/23	1282
0983-AM-23	9/27/23	office cabinet and storage cabinet	28,000.00	MOOKING ENTERPRISES	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	27,990.00	9/21/23	1294
0984-AM-23	9/27/23	2 collared polo shirts	34,200.00	JRB GARMENTS SHOP	Tres de mayo, Digos City	20,900.00	9/21/23	1286
0984-AM-23A	9/27/23	2 collared polo shirts		CHEMISE GARMENTS AND TAILORING	Tres de mayo, Digos City	9,975.00	9/21/23	1286
0985-AM-23	9/27/23	tire	54,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	47,488.00	9/21/23	1170
0986-AM-23	9/27/23	water dispenser	15,000.00	MOOKING ENTERPRISES	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	15,000.00	9/14/23	1258
0987-AM-23	9/27/23	filing cabinet and etc.	28,700.00	MOOKING ENTERPRISES	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	28,640.00	9/19/23	1271
0988-AM-23	9/27/23	newborn screening kit	2,660,000.00	NEWBORN SCREENING CENTER-MINDANAO	J.P Laurel Avenue, Davao City	2,660,000.00		1333
0989-AM-23	9/27/23	labor and materials for vehicle	170,300.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	149,600.00	9/26/23	1293
0990-AM-23	9/27/23	fuel	149,940.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	149,940.00	9/26/23	1308
0991-AM-23	9/27/23	assorted fish	338,100.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	333,960.00	9/26/23	1299
0992-AM-23	9/27/23	fuel	21,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	19,850.00	9/26/23	1314
0993-AM-23	9/27/23	wooden banca	300,000.00	JOCRIS INDUSTRIES	Panacan, Davao City	270,000.00	9/21/23	1068

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0994-AM-23	9/27/23	sticky notes, ink and etc.			MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,330.00	9/19/23	1224
0994-AM-23A	9/27/23	sticky notes, ink and etc.	83,270.00		VANIRE MARKETING	Padada, Davao del Sur	12,420.00	9/19/23	1224
0994-AM-23B	9/27/23	sticky notes, ink and etc.			PAPERINK ENTERPRISES	Zone 3, Digos City	3,780.00	9/19/23	1224
0994-AM-23C	9/27/23	sticky notes, ink and etc.			PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	1,567.50	9/19/23	1224
0995-AM-23	9/27/23	trasg bag, broom and etc.	23,303.00		VANIRE MARKETING	Padada, Davao del Sur	17,213.00	9/12/23	1212
0995-AM-23A	9/27/23	trasg bag, broom and etc.			PAPERINK ENTERPRISES	Zone 3, Digos City	1,470.00	9/12/23	1212
0996-AM-23	9/27/23	signage	646,600.00		PRINTWORLD MULTIMEDIA & PRINTING SERVICES	Zone 2, Digos City	614,400.00	9/21/23	1077
0997-AM-23	9/27/23	fortified rice and etc.	213,000.00		PHILIPPINE NUTRI-FOODS CORPORATION	Muntinlupa City	199,200.00	9/5/23	0958
0998-AM-23	9/27/23	wet wipes and alcohol	15,600.00		VANIRE MARKETING	Padada, Davao del Sur	4,900.00	9/14/23	1257
0998-AM-23	9/27/23	wet wipes and alcohol			MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,800.00	9/14/23	1257
0999-AM-23	9/29/23	paper, ink and etc.	19,989.00		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	19,120.50	9/26/23	1239
1000-AM-23	9/29/23	tissue, powder and etc.	4,404.00		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	4,358.50	9/26/23	1240
1001-AM-23	9/29/23	sticky notes, pencil and etc.	41,550.00		KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	41,489.90	9/26/23	1253
1002-AM-23	9/29/23	desktop	210,000.00		LEDGTECH (PHILIPPINES) INC.	Palma Gil St., Davao City	176,325.00	9/14/23	1247
1003-AM-23	9/29/23	eggplant, beans, and etc.	178,526.00		TAMPIPI STORE	Digos City, Public Market	175,490.00	9/26/23	1298
1004-AM-23	9/29/23	paint, roller brush and etc.	13,500.00		AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	13,429.00	9/26/23	1317
1005-AM-23	9/28/23	catering services	46,500.00		ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	46,350.00	9/28/23	1353
1006-AM-23	9/29/23	recorder, USB port and etc.	42,995.00		KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	42,780.00	9/26/23	1310

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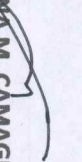
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1007-AM-23	10/2/23	LPG tank	48,000.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	32,000.00	9/28/23	1324
1008-AM-23	10/2/23	fuel	169,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	151,822.00	9/28/23	1326
1009-AM-23	10/4/23	executive chair and swivel chair	35,500.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	35,500.00	9/28/23	1338
1010-AM-23	10/4/23	labor and materials for replacement of parts of vehicle	144,600.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose Superhighway	144,400.00	9/28/23	1332
1011-AM-23	10/4/23	printer	13,444.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	12,600.00	9/28/23	1248
1012-AM-23	10/4/23	battery	10,600.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	9,968.00	10/3/23	1346
1013-AM-23	10/4/23	tire with lube and flap	40,950.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	40,320.00	10/3/23	1343
1014-AM-23	10/4/23	tissue, mop and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,400.00	9/28/23	1328
1014-AM-23A	10/4/23	tissue, mop and etc.	136,200.00	VANIRE MARKETING	Padada, Davao del Sur	36,480.00	9/28/23	1328
1014-AM-23B	10/4/23	tissue, mop and etc.		EZ SERVE MARKETING OPC	Zone 2, Digos City	16,260.00	9/28/23	1328
1015-AM-23	10/4/23	glue, pencil and etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	39,420.00	9/19/23	1272
1015-AM-23A	10/4/23	glue, pencil and etc.	131,610.00	VANIRE MARKETING	Padada, Davao del Sur	22,840.00	9/19/23	1272
1015-AM-23B	10/4/23	glue, pencil and etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLES	2017, Rizal Avenue, Digos City	11,938.75	9/19/23	1272

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