

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 4

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder/s	Address/ Contract No.	Bid Amount	Date of Bidding
G-169-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 44,850.00	ARNALDO'S HOTEL AND RESTAURANT	872 Rizal Avenue, Digos City/ 0909-014-8448	P 44,620.00	28-Sep-23
G-170-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 226,150.00	ARNALDO'S HOTEL AND RESTAURANT	872 Rizal Avenue, Digos City/ 0909-014-8448	P 191,950.00	28-Sep-23
G-171-23	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 290,000.00	NXTGEN TECHNOLOGIES, INC.	Dr. 5 Cruz Bldg., Sta. Ana Avenue, Cor. Aklan St., Davao City / 09177027511	P 273,000.00	21-Sep-23
G-172-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES (REBID: LOT 4)	P 1,955,850.00	BADE'S MEDICAL ENTERPRISES	Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City/ 09058887345	P 1,599,885.00	12-Sep-23
G-173-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 2,979,901.00	LABSOLUTION TECHNOLOGIES, INC.	#34 Gov. Generoso, St., Obrero, Davao City/ 0947-303-9722	P 2,600,800.00	12-Sep-23
G-174-23CB	SUPPLY/ DELIVERY OF AIR-CONDITION UNIT	P 380,000.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Rama Bldg, Prk. Bayanihan, Visayan Village, Tagum City/ 09531365961	P 375,000.00	14-Sep-23
G-175-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 667,410.00	MED CARE SUPPLIES	Hilado St., Cor., Malaspina, Bacolod City, Negros Occidental/ 09322352020	P 385,500.00	14-Sep-23
G-176-23CB	SUPPLY/ DELIVERY OF RICE	P 90,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 89,970.00	26-Sep-23

G-177-23CB-1	SUPPLY/ DELIVERY OF CATERING SERVICES	P 84,400.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529	P 84,400.00	3-Oct-23
G-177-23CB-2		P 28,820.00			P 28,820.00	
G-178-23CB	SUPPLY/ DELIVERY OF MEDICAL OXYGEN-REFILL STANDARD (1800PSI-SEALED)	P 750,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORPORATION	National Highway, Ilang, Bunawan District, Davao City/ 09988437056	P 630,000.00	12-Oct-23
G-179-23CB		SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE			P 999,050.00	
G-180-23CB	SUPPLY/ DELIVERY OF HOUSEHOLD MATERIALS AND SUPPLIES	P 1,264,883.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 206,826.00	19-Sep-23
G-180A-23CB			PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 170,333.00	
G-180B-23CB			FRV DISTRIBUTION & GENERAL MERCHANDISE	Perez St., Kidapawan City/ 09606058607	P 326,500.00	
G-181-23CB			MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 507,562.50	
G-181A-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 909,400.00	PRINTCOMP MARKETING	G/F GIMS Bldg., Ramon Magsaysay Ave, Brgy. 29-A, Poblacion, Davao City/ 09352963656	P 38,785.00	21-Sep-23
G-182-23CB			AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 319,960.00	
G-183-23CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 784,990.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Extension, Digos City/ 09090523983	P 784,990.00	28-Sep-23

G-184-23CB				MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 206,826.00	
G-184A-23CB	SUPPLY/ DELIVERY OFFICE SUPPLIES	P 346,410.00		PRINTCOMP MARKETING	G/F GIMS Bldg., Ramon Magsaysay Ave, Brgy. 29-A, Poblacion, Davao City/ 09352963656	P 12,203.00	26-Sep-23
G-184B-23CB				PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 10,096.00	
G-184C-23CB						P 7,225.00	
G-185-23CB	SUPPLY/ DELIVERY OF SANDO BAG	P 412,500.00		FRV DISTRIBUTION & GENERAL MERCHANDISE	Perez St., Kidapawan City/ 09606058607	P 212,500.00	3-Oct-23
G-186-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 205,273.00		MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 204,068.00	3-Oct-23
G-187-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 224,940.00		MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 164,449.00	5-Oct-23
G-188-23CB	SUPPLY/ DELIVERY OF TONER	P 800,000.00		NEED INK SALES AND SERVICES	775 Dacudao Avenue, Brgy. Paciano Bangoy, Agdao, Davao City/ 09668421922	P 799,936.00	10-Oct-23
G-189-23CB	SUPPLY/ DELIVERY OF ALCOHOL 70% ISOPROPYL 500ML	P 250,000.00		PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 191,875.00	10-Oct-23
G-190-23	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 281,910.00		LABSOLUTION TECHNOLOGIES, INC.	#34 Gov. Generoso, St., Obrero, Davao City/ 0947-303-9722	P 280,350.00	28-Sep-23

G-191-23CB	SUPPLY/ DELIVERY OF OIL AND LUBRICANTS	P 406,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 maguipo Central Tagum City/ (084) 655-8886	P 307,600.00	10-Oct-23
G-192-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 472,750.00	BADE'S MEDICAL ENTERPRISES	Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City/ 09058887345	P 252,180.00	12-Oct-23
G-192A-23CB			LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 156,000.00	
G-193-23CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 216,080.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 168,580.00	5-Oct-23
G-194-23CB	SUPPLY/ DELIVERY OF DIESEL	P 298,116.32	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 264,444.44	26-Oct-23
G-195-23CB	SUPPLY/ DELIVERY OF HARDWARE MATERIALS AND SUPPLIES	P 218,295.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 215,754.00	19-Oct-23
G-196-23CB	SUPPLY/ DELIVERY OF SPECIAL GASOLINE	P 311,974.50	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 273,705.63	31-Oct-23
G-197-23	SUPPLY/ DELIVERY OF TONER	P 83,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	CVA Bldg., JP Laurel Ave., Bajada, Davao City/ 082 (224-0793)	P 83,000.00	19-Oct-23
G-198-23CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 1,127,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 966,445.00	31-Oct-23
G-199-23CB	SUPPLY/ DELIVERY OF BATTERY	P 625,490.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 maguipo Central Tagum City/ (084) 655-8886	P 618,900.00	24-Oct-23

G-200-23CB	SUPPLY/ DELIVERY OF RICE V-160 (5 KILOS/SACK)	P 620,000.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 619,300.00	24-Oct-23
G-201-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 335,240.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529	P 335,240.00	31-Oct-23
G-202-23CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 546,544.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 467,670.30	7-Nov-23
G-203-23CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 630,100.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 627,640.00	31-Oct-23
G-204-23CB	SUPPLY/ DELIVERY OF SCHOOL SUPPLIES	P 998,750.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 992,325.00	31-Oct-23
G-205-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 259,600.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 259,600.00	14-Nov-23
G-206-23CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 264,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Extension, Digos City/ 09090523983	P 264,410.00	24-Oct-23
G-207-23CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIR	P 360,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 252,720.00	28-Sep-23

G-208-23CB	SUPPLY/ DELIVERY OF VARIOUS SPARE PARTS	P 1,944,867.00	CIVIC MERCHANDISING, INC.	K7 Strip Bldg, Lanang Davao City/ 0998-551-7903	P 1,092,961.00	26-Oct-23
G-209-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 219,948.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 162,500.00	9-Nov-23
G-210-23CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIR	P 315,000.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 312,345.00	31-Oct-23
G-211-23CB	SUPPLY/ DELIVERY OF AIR CONDITIONER	P 622,000.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Rama Bldg, Prk. Bayanihan, Visayan Village, Tagum City/ 09531365961	P 621,000.00	16-Nov-23
G-212-23CB	SUPPLY/ DELIVERY OF COFFEE	P 382,000.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 382,000.00	9-Nov-23
G-213-23CB	SUPPLY/ DELIVERY OF HOUSEHOLD MATERIALS AND SUPPLIES	P 765,220.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 765,100.00	9-Nov-23
G-214-23CB	SUPPLY/ DELIVERY OF CONSTRUCTION MATERIALS AND PAINTING SUPPLIES	P 1,204,235.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 1,202,585.00	14-Nov-23
G-215-23CB	SUPPLY OF MATERIALS FOR THE ESTABLISHMENT OF BARANGAY MATERIALS RECOVERY FACILITY (MRF)	P 326,524.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City/ 09928936205	P 323,228.00	7-Nov-23
G-216-23CB	SUPPLY/ DELIVERY OF PESTICIDES/ INSECTICIDES	P 882,040.00	NORTHERN AGRO, INC.	Jose Abad Santos St., Kidapawan City/ 099888860270	P 880,839.00	7-Nov-23

G-217-23CB	SUPPLY/ DELIVERY OF CORN SEEDS	P 499,200.00	NORTHERN AGRO, INC.	Jose Abad Santos St., Kidapawan City/ 09988860270	P 499,096.00	7-Nov-23
G-218-23CB	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT	P 485,100.00	FRUITFUL ENTERPRISES	Purok 1 Mangawong District, Mangagoy, Bislig City/ 09272822985	P 459,116.00	7-Nov-23
G-219-23CB	SUPPLY/ DELIVERY OF ANIMAL/ZOOLOGICAL SUPPLIES	P 259,901.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 154,275.00	7-Nov-23
G-220-23CB	SUPPLY/ DELIVERY OF SUBLIMATION SHIRT WITH DESIGN	P 500,000.00	CHAK'S ARTSHOPE	Mabini St. Brgy. Zone 3. Digos City/ 09983034330	P 312,500.00	16-Nov-23
G-221-23	SUPPLY/ DELIVERY OF CATERING SERVICES	P 302,000.00	MEGAN FUNCTION HALL	Corner Lim-Bataan, Aplaya, Digos City/ 09464260937	P 229,000.00	21-Nov-23
G-222-23CB	SUPPLY/ DELIVERY OF FOOD STUFF	P 2,976,000.00	AVECOM GENERAL MERCHANDISE	Sobrycarey St. Davao City/ 227-5228	P 2,942,520.00	28-Nov-23
G-223-23CB	SUPPLY/ DELIVERY OF TIRES	P 1,744,400.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55.maguipo Central Tagum City/ (084) 655-8886	P 1,621,000.00	31-Oct-23
G-224-23CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL & LABORATORY SUPPLIES	P 2,273,119.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 1,489,995.25	21-Nov-23
G-225-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 249,999.55	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 249,999.55	21-Nov-23

G-226-23CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 174,088.20	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09108863245	P 129,103.00	23-Nov-23
G-227-23	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 7 PERSON'S WORKSTATION	P 497,675.00	PROGRESS HOME AND OFFICE FURNISHINGS	Ecwest Drive, Ecoland, Davao City/ 09508243612	P 497,675.00	30-Nov-23
G-228-23CB		P 1,150,000.00	FRV DISTRIBUTION & GENERAL MERCHANDISE	Perez St., Kidapawan City/ 09606058607	P 476,749.81	
G-228A-23CB	SUPPLY/ DELIVERY OF HOUSEHOLD MATERIALS AND SUPPLIES	P 931,500.00	AVECOM GENERAL MERCHANDISE	Sobreycaresy St. Davao City/ 227-5228	P 368,000.00	21-Nov-23
G-228B-23CB		P 252,875.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 100,535.00	
G-229-23CB	SUPPLY/ DELIVERY OF DISASTER AND RESCUE EQUIPMENT	P 358,750.00	SUNTREK ENTERPRISES	Door #4, Don Mariano Building, Ponciano Reyes St., Davao City/ 09295440054	P 346,390.00	16-Nov-23
G-230-23	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 57,448.00	PHILCOPY CORPORATION	6 Surveyor St., Dona Vicenta Vill. Davao City/ (082) 222-2178	P 57,448.00	30-Nov-23
G-231-23	SUPPLY/ DELIVERY OF VARIOUS SUPPLY	P 615,313.00	SCORQUA BUILDERS AND CONCRETE PRODUCTS	St. Ana, Tres de Mayo, Digos City/ 09129845849	P 611,692.00	28-Nov-23
G-232-23	SUPPLY/ DELIVERY OF ANIMAL/ ZOOLOGICAL SUPPLIES	P 547,491.00	K-9 VETERINARY SERVICES	Kanlaon, Cor. Pinatubo Central Park, Bangkal, Davao City/ 09177020552	P 547,491.00	28-Nov-23

G-233-23CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 1,199,980.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 641,175.00	14-Nov-23
G-234-23CB	SUPPLY/ DELIVERY OF SEEDLINGS	P 1,309,155.00	MULATO NURSERY	Purok 6, Brgy. Concepcion, Maklala, Cotobato/ 09854675202	P 1,035,142.00	14-Nov-23
G-235-23CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 1,599,000.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529	P 1,594,650.00	12-Dec-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

CALENDAR YEAR: 2023

PROVINCE: DAVAO DEL SUR

QUARTER: 4

CITY/MUNICIPALITY:

ALTERNATIVE MODE OF PROCUREMENT

Fourth 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.
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.	136,200.00	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.		VANIRE MARKETING	Padada, Davao del Sur	36,480.00	9/28/23	1328
1014-AM-23B	10/4/23	tissue, mop and etc.	131,610.00	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.		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 SUPPLIES	2017, Rizal Avenue, Digos City	11,938.75	9/19/23	1272

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1016-AM-23	10/6/23	laptop & desktop computer	150,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	148,888.00	10/3/23	1243
1017-AM-23	10/6/23	desktop computer	44,600.00	JARVISTECH COMPUTER STORE	Mabini, San Miguel Odaca, Digos City	42,000.00	10/3/23	1291
1018-AM-23	10/6/23	rice	286,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone 3, Digos City	278,000.00	10/3/23	1339
1019-AM-23	10/6/23	office chair	43,000.00	PAPERINK ENTERPRISES	Zone 3, Digos City	39,900.00	10/3/23	1257
1020-AM-23	10/6/23	aircon	79,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	77,000.00	10/3/23	1342
1021-AM-23	10/6/23	printer	37,900.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	37,776.00	10/3/23	1186
1022-AM-23	10/6/23	speaker	20,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,995.00	10/3/23	1305
1023-AM-23	10/6/23	printed forms	24,960.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Zone 3, Digos City	24,882.00	9/28/23	1327
1024-AM-23	10/6/23	plywood, nails and etc.	19,300.00	DAVAO TCM MERCHANDISE	Aurora Ext., Digos City	19,249.00	10/3/23	1340
1025-AM-23	10/6/23	AED trainer Device & Dynamic Rope	185,000.00	GAD'S CARE MEDICAL TRADING	Sasa, Davao City	165,000.00	9/26/23	1313
1026-AM-23	10/6/23	furniture	336,000.00	LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING	Mattina Aplaya, Davao City	324,000.00	9/26/23	1303
1027-AM-23	10/6/23	catering services	19,500.00	NOBNOB'S EATERY	Matti, Digos City	19,500.00	10/5/23	1380
1028-AM-23	10/6/23	beef & pork meat	429,300.00	L. SANTOS MEAT RETAILER	Digos City, Public Market	423,950.00	10/5/23	1360
1029-AM-23	10/6/23	catering services	25,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	24,650.00	10/5/23	1356
1030-AM-23	10/6/23	drief fish and etc.	64,680.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,530.00	10/5/23	1354
1030-AM-23A	10/6/23	drief fish and etc.		PAPERINK ENTERPRISES	Jose Abad Santos St., Zone 3, Digos City	8,028.00	10/5/23	1354

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1031-AM-23	10/6/23	fabric, tissue and etc.	20,220.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,088.00	10/5/23	1334
1032-AM-23	10/6/23	bangus and bariles	293,500.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	293,500.00	10/5/23	1359
1033-AM-23	10/6/23	office chair	3,500.00	PAPERINK ENTERPRISES	Zone 2, Digos City	3,295.00	10/3/23	1292
1034-AM-23	10/6/23	fuel	75,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	74,933.50	10/5/23	1365
1035-AM-23	10/6/23	chicken, dressed	288,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	240,000.00	10/5/23	1358
1036-AM-23	10/6/23	labor and materials for replacement of parts of vehicle	139,600.00	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	112,000.00	9/26/23	1321
1037-AM-23	10/11/23	aircon	35,000.00	EMCOR INC.	Digos City	34,500.00	10/5/23	1268
1038-AM-23	10/11/23	printer	17,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	17,488.00	10/3/23	1264
1039-AM-23	10/11/23	tire and battery	22,800.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	21,968.00	10/5/23	1366
1040-AM-23	10/11/23	bed and pillow	667,200.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	Lim Ext., Digos City	660,000.00	10/3/23	1168
1041-AM-23	10/11/23	cheese, coffe and etc.	313,840.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	202,625.00	10/5/23	1357
1041-AM-23A	10/11/23	cheese, coffe and etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	71,111.00	10/5/23	1357
1042-AM-23	10/11/23	dust pan, broom and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	36,735.00	10/3/23	1344
1042-AM-23A	10/11/23	dust pan, broom and etc.	96,780.00	VANIRE MARKETING	Padada, Davao del Sur	27,215.00	10/3/23	1344
1042-AM-23B	10/11/23	dust pan, broom and etc.		EZ SERVE MARKETING OPC	Zone 2, Digos City	8,253.00	10/3/23	1344
1043-AM-23	10/10/23	catering services	68,800.00	NOBNOB'S EATERY	Matti, Digos City	68,800.00	10/10/23	1400

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1044-AM-23	10/11/23	catering services	91,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	90,720.00	10/10/23	1377
1045-AM-23	10/11/23	fuel	103,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	90,090.00	10/10/23	1373
1046-AM-23	10/11/23	catering services	80,950.00	MED MAK'S PLACE	Lapu-lapu Superhighway	80,395.00	10/10/23	1391
1047-AM-23	10/11/23	mineral water	4,970.00	MDR WATER RESOURCE	Doña Aurora, Digos Citty	4,962.90	10/10/23	1376
1048-AM-23	10/13/23	catering services	45,000.00	VILLA RECURSO RESORT	Mt. Apo 2 Kapatagan, Digos City	45,000.00	10/10/23	1383
1049-AM-23	10/13/23	catering services	24,700.00	MED MAK'S PLACE	Lapu-lapu Superhighway	24,375.00	10/10/23	1388
1050-AM-23	10/13/23	catering services	25,000.00	FABIAN'S CATERING SERVICES	Burgos-Corrigedor St., Digos City	24,950.00	10/10/23	1381
1051-AM-23	10/13/23	catering services	30,400.00	MED MAK'S PLACE	Lapu-lapu Superhighway	30,080.00	10/10/23	1368
1052-AM-23	10/13/23	rice	197,200.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	176,800.00	10/10/23	1378
1053-AM-23	10/13/23	plaque	7,200.00	MYHWATTS ENTERPRISES	Estrada 1st, Digos City	7,200.00	10/10/23	1382
1054-AM-23	10/13/23	rental of sound system	40,000.00	RONNELLE MUSIC HUB	San Jose, Digos City	35,000.00	10/10/23	1335
1055-AM-23	10/13/23	toner	102,650.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	101,100.00	10/10/23	1386
1056-AM-23	10/13/23	desktop computer	65,900.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	64,800.00	10/10/23	1369
1057-AM-23	10/13/23	tiolet bowl and etc.	5,575.00	PAPERINK ENTERPRISES	Zone 2, Digos City	5,541.50	10/10/23	1212
1058-AM-23	10/13/23	battery	425.00	PAPERINK ENTERPRISES	Zone 2, Digos City	415.00	10/10/23	1212
1059-AM-23	10/13/23	corned beed, sardines and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,940.00	10/10/23	1379
1059-AM-23A	10/13/23	corned beed, sardines and etc.	84,960.00	PAPERINK ENTERPRISES	Zone 2, Digos City	25,970.00	10/10/23	1379

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1060-AM-23	10/13/23	bookpaper	18,910.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,849.00	10/10/23	1387
1061-AM-23	10/13/23	stapler, sign poen and etc.	49,800.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,448.00	10/10/23	1375
1062-AM-23	10/13/23	catering services	9,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	9,000.00	10/12/23	1417
1063-AM-23	10/13/23	catering services	45,600.00	NOBNOB'S EATERY	Matti, Digos City	45,480.00	10/12/23	1419
1064-AM-23	10/13/23	catering services	50,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	49,400.00	10/12/23	1416
1065-AM-23	10/13/23	fuel	75,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	65,000.00	10/12/23	1392
1066-AM-23	10/13/23	cellcards	14,700.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	14,616.00	10/12/23	1413
1067-AM-23	10/13/23	fuel	109,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	95,290.00	10/12/23	1404
1068-AM-23	10/13/23	fuel	82,500.00	MY GAS PETROLEUM CORPORATION	San Jose, Digos City	77,000.00	10/12/23	1399
1069-AM-23	10/18/23	van rental	15,000.00	BANSALAN DIGOS VAN TRANSPORT COOPERATIVE	Bansalan, Davao del Sur	14,700.00	10/12/23	1398
1070-AM-23	10/18/23	desktop computer	57,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Davao City	56,500.00	10/12/23	1393
1071-AM-23	10/18/23	powered speaker	35,200.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	35,000.00	10/12/23	1408
1072-AM-23	10/18/23	c purilns and etc.	25,600.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obbrero, Davao City	25,600.00	10/12/23	1412
1073-AM-23	10/18/23	cell cards	32,200.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,108.00	10/12/23	1418
1074-AM-23	10/18/23	aircon	86,700.00	VILBROS BUSINESS MACHINE	Lapu-lapu Superhighway	70,000.00	10/12/23	1311
1075-AM-23	10/18/23	dish cabinet organizer	3,500.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,498.00	10/12/23	1410
1076-AM-23	10/18/23	stand fan	9,600.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,594.00	10/12/23	1345

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1077-AM-23	10/18/23	catering services	17,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	17,400.00	10/17/23	1441
1078-AM-23	10/18/23	catering services	139,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	139,000.00	10/17/23	1431
1079-AM-23	10/18/23	basketball ball	125,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	117,500.00	9/14/23	1246
1080-AM-23	10/18/23	egg	65,600.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,392.50	10/17/23	1414
1081-AM-23	10/18/23	labor and materials for repair of vehicle	29,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	29,000.00	10/17/23	1421
1082-AM-23	10/18/23	sublimation shirt	116,480.00	CHEMISE GARMENTS AND TAILORING	Tres de mayo, Digos City	108,836.00	10/12/23	1394
1083-AM-23	10/20/23	keyboard, mouse and monitor	30,375.00	KEITZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	28,460.00	10/17/23	1370
1084-AM-23	10/20/23	atsal, ampalaya, and etc.	34,735.00	ONDOY STORE	Digos City Public Market	34,595.00	10/17/23	1424
1085-AM-23	10/20/23	laptop computer set	121,830.00	LEDGTECH INC.	Palma Gil St., Davao City	104,950.00	10/17/23	1427
1086-AM-23	10/20/23	laptop computer	170,325.00	LEDGTECH INC.	Palma Gil St., Davao City	143,325.00	10/17/23	1426
1087-AM-23	10/20/23	stabilizer	12,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	11,800.00	10/12/23	1396
1088-AM-23	10/20/23	catering services	21,150.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	20,915.00	10/19/23	1448
1089-AM-23	10/20/23	catering services	165,600.00	HOTEL DE CRISBELLE	National Highway San Jose, Digos City	165,600.00	10/19/23	1447
1090-AM-23	10/20/23	plastic steel, glass and etc.		DAVAO HOME BUILDERS CENTER	Zone 3, Digos City	18,681.00	10/17/23	1270
1090-AM-23	10/20/23	plastic steel, glass and etc.	40,505.00	NEWTOWN MARKETING	Rizal Avenue, Digos City	3,050.00	10/17/23	1270
1090-AM-23	10/20/23	plastic steel, glass and etc.		DAVAO TCM MERCHANDISE	Aurora Ext., Digos City	8,355.00	10/17/23	1270
1091-AM-23	10/20/23	catering services	27,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	26,622.00	10/19/23	1390

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1092-AM-23	10/20/23	nails, angle bar and etc.	177,226.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Ext., Digos City	1,470.00	10/12/23	1322
1092-AM-23	10/20/23	nails, angle bar and etc.		SCORQUA BUILDERS AND CONCRETE PRODUCTS	Sta. Ana, Digos City	171,658.00	10/12/23	1322
1093-AM-23	10/25/23	milking machinge	200,000.00	NATIONAL DAIRY AUTHORITY - SOUTHERN MINDANAO DEPARTMENT (NDA-SMD)		200,000.00		1543
1094-AM-23	10/25/23	labor and materials for repair of ambulance	199,000.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	181,000.00	10/19/23	1430
1095-AM-23	10/25/23	catering services	108,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	108,000.00	10/19/23	1457
1096-AM-23	10/25/23	catering services	60,000.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	60,000.00	10/19/23	1446
1097-AM-23	10/25/23	router wifi and etc.	7,630.00	HYDREX ENTERPRISES	San Miguel, Digos City	7,257.00	10/19/23	1454
1098-AM-23	10/25/23	catering services	126,500.00	HOTEL DE CRISBELLE	San Jose, Digos City	126,500.00	10/19/23	1456
1099-AM-23	10/25/23	catering services	33,200.00	THE-VIEW POINT MOUNTAIN RESORT	Managa, Bansalan, Davao del Sur	33,200.00	10/19/23	1411
1100-AM-23	10/25/23	catering services	19,760.00	NOBNOB'S EATERY	Matti, Digos City	19,448.00	10/19/23	1469
1101-AM-23	10/25/23	catering services	45,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	44,958.00	10/19/23	1461
1102-AM-23	10/25/23	catering services	204,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	201,816.00	10/19/23	1450
1103-AM-23	10/25/23	catering services	88,200.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	88,200.00	10/19/23	1401
1104-AM-23	10/25/23	catering services	15,000.00	AVENUE ONE HOTEL	Tres de mayo, Digos City	14,850.00	10/19/23	1449
1105-AM-23	10/25/23	solutions and etc.	78,700.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	56,960.00	10/19/23	1440
1105-AM-23A	10/25/23	solutions and etc.		GAD'S CARE MEDICAL TRADING	Davao City	19,350.00	10/19/23	1440

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1106-AM-23	10/25/23	fabric conditioner, dishwashing and etc.	45,140.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,903.00	10/19/23	1466
1107-AM-23	10/25/23	tomato and etc.	137,700.00	NORTHERN AGRO, INC.	Kidapawan, North Cotabato	135,864.00	10/19/23	1434
1108-AM-23	10/25/23	ink	20,000.00	GAKKEN PHILIPPINES INC.	Davao City	16,380.00	10/19/23	1371
1109-AM-23	10/25/23	alcohol and etc.	25,995.00	TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	25,535.50	10/19/23	1433
1110-AM-23	10/25/23	calculator, envelop and etc.	18,856.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone 3, Digos City	17,362.00	10/19/23	1451
1111-AM-23	10/25/23	catering services	40,000.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	40,000.00	10/17/23	1423
1112-AM-23	10/25/23	LPG	5,550.00	CYBS Marketing	Lapu-lapu Ext, Digos City	5,500.00	10/19/23	1455
1113-AM-23	10/25/23	ballpen, flashdrive and etc.	47,295.50	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	47,217.65	10/19/23	1439
1114-AM-23	10/25/23	laptop	49,500.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	48,750.00	10/19/23	1374
1115-AM-23	10/25/23	tire	17,760.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	15,680.00	10/19/23	1460
1116-AM-23	10/25/23	tires	23,400.00	LRJ MOTOR PARTS CENTER	Matti, Digos City	22,800.00	10/19/23	1429
1117-AM-23	10/25/23	toner	42,875.00	PHILIPPINE DUPLICATORS, INC.	Davao City	42,875.00	10/19/23	1463
1118-AM-23	10/25/23	paper, envelope and etc.	74,732.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	30,610.00	10/19/23	1445
1118-AM-23A	10/25/23	paper, envelope and etc.		VANIRE MARKETING	Padada, Davao del Sur	13,500.00	10/19/23	1445
1118-AM-23B	10/25/23	paper, envelope and etc.		EZ SERVE MARKETING OPC	Zone 2, Digos City	90.00	10/19/23	1445
1119-AM-23	10/25/23	nails, paint and etc.	42,334.50	DAVAO HOME BUILDERS CENTER	Zone 2, Digos City	30,497.00	10/17/23	1201
1119-AM-23A	10/25/23	nails, paint and etc.		RJD ENTERPRISES	Tres de mayo, Digos City	8,800.00	10/17/23	1201

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1120-AM-23	10/27/23	catering services	47,500.00	NOBNOB'S EATERY	Matti, Digos City	47,375.00	10/24/23	1477
1121-AM-23	10/27/23	catering services	49,000.00	BSD NYOGAN GARDEN SEASIDE RESORT	Brgy. Dawis, Digos City	46,900.00	10/24/23	1437
1122-AM-23	10/27/23	fish bangus	67,650.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	67,170.00	10/24/23	1464
1123-AM-23	10/27/23	bihon, pepper and etc.	65,285.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	57,620.00	10/24/23	1471
1124-AM-23	10/27/23	beef meat and pork	81,600.00	L. SANTOS MEAT RETAILER	Digos City, Public Market	81,030.00	10/24/23	1470
1125-AM-23	10/27/23	diesel	79,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	68,224.00	10/24/23	1453
1126-AM-23	10/27/23	rice	196,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	195,860.00	10/24/23	1476
1127-AM-23	10/27/23	labor and materials for the repair of vehicle	87,950.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	87,508.00	10/24/23	1452
1128-AM-23	10/27/23	OPS and Rectal swab	19,000.00	MEDITECH GLOBAL VENTURE INC.	Kasambagan St. Cebu City	19,000.00	10/10/23	1384
1129-AM-23	10/27/23	publication of public auction of unserviceable property	30,000.00	SILVER GAZZETTE NEWS PUBLISHING SERVICES	Zone 3, Digos City	30,000.00	10/24/23	1480
1130-AM-23	10/27/23	catering services	144,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	141,400.00	10/24/23	1473
1131-AM-23	10/27/23	catering services	36,860.00	NOBNOB'S EATERY	Matti, Digos City	36,763.00	10/24/23	1478
1132-AM-23	10/27/23	catering services	90,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	90,000.00	10/24/23	1458
1133-AM-23	10/27/23	catering services	56,160.00	MED MAK'S PLACE	Lapu-lapu Superhighway	55,020.00	10/24/23	1465
1134-AM-23	10/27/23	printer	17,050.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	16,500.00	10/24/23	1363
1135-AM-23	10/27/23	external HDD and etc.	23,098.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	19,900.00	10/19/23	1372

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1136-AM-23	10/27/23	stapler, packing tape and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,346.00	10/24/23	1468
1136-AM-23A	10/27/23	stapler, packing tape and etc.	62,260.00	PAPERINK ENTERPRISES	Zone 1, Digos City	9,542.00	10/24/23	1468
1136-AM-23B	10/27/23	stapler, packing tape and etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	2,542.50	10/24/23	1468
1137-AM-23	10/27/23	ballpen, correction tape and etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,036.60	10/19/23	1443
1137-AM-23A	10/27/23	ballpen, correction tape and etc.	115,904.00	PAPERINK ENTERPRISES	Zone 3, Digos City	19,934.00	10/19/23	1443
1137-AM-23B	10/27/23	ballpen, correction tape and etc.		PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	16,000.00	10/19/23	1443
1137-AM-23C	10/27/23	ballpen, correction tape and etc.		VANIRE MARKETING	Padada, Davao del Sur	12,010.00	10/19/23	1443
1138-AM-23	10/27/23	catering services	78,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	77,880.00	10/24/23	1459
1139-AM-23	10/27/23	rice-mongo sesame blend	61,200.00	DAVAO DEL NORTE STATE COLLEGE	Brgy., New Visayas, Panabo City	61,200.00		1361
1140-AM-23	11/3/23	catering services	8,910.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	8,910.00	10/26/23	1479
1141-AM-23	11/3/23	catering services	280,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	273,840.00	10/26/23	1525
1142-AM-23	11/3/23	fuel	39,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	33,800.00	10/26/23	1487
1143-AM-23	11/3/23	catering services	23,400.00	MED MAK'S PLACE	Lapu-lapu Superhighway	23,296.00	10/26/23	1587
1144-AM-23	11/3/23	materials and labor for repair of vehicle	36,470.00	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	36,470.00	10/26/23	1546
1145-AM-23	11/3/23	mineral water	9,485.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	9,417.25	10/26/23	1532
1146-AM-23	11/3/23	labor and materials for repair of copier machine	25,737.00	COPYLANDIA OFFICE SYSTEMS CORP.	Bajada, Davao City	25,737.00	10/26/23	1425

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1147-AM-23	11/3/23	steel filing cabinet	30,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,996.00	10/26/23	1563
1148-AM-23	11/3/23	digital copier machine	60,000.00	PHILCOPY CORPORATION	Bajada, Davao City	59,400.00	10/24/23	1232
1149-AM-23	11/3/23	aeration blower, etc.	253,000.00	DAVAO TGM HARDWARE TWIN MOUNTAIN VIEW RESORT CORPORATION	Aurora Ext., Digos City	252,780.00	10/24/23	1489
1150-AM-23	11/8/23	catering services	108,000.00	MOOKING ENTERPRISES	Managa, Bansalan, Davao del Sur	108,000.00	10/31/23	1662
1151-AM-23	11/8/23	milk, coffee, and etc.	79,400.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	54,000.00	10/31/23	1566
1151-AM-23A	11/8/23	milk, coffee, and etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	14,900.00	10/31/23	1566
1152-AM-23	11/8/23	tissue, detergent, and etc.	13,250.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	13,185.00	10/31/23	1592
1153-AM-23	11/8/23	alcohol and etc.	7,495.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,451.00	10/31/23	1625
1154-AM-23	11/8/23	catering services	10,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	9,975.00	10/26/23	1491
1155-AM-23	11/8/23	computer printer	56,250.00	LEDGTECH INC.	Palma Gill St., Davao City	50,625.00	10/26/23	1499
1156-AM-23	11/8/23	lechon baboy	12,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	12,500.00	11/7/23	1459
1157-AM-23	11/8/23	catering services	19,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway	19,460.00	10/26/23	1481
1158-AM-23	11/8/23	catering services	25,800.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	24,870.00	11/7/23	1664
1159-AM-23	11/8/23	catering services	22,350.00	NOBNOB'S EATERY	Matti, Digos City	22,329.00	10/26/23	1526
1160-AM-23	11/8/23	catering services	40,800.00	MED MAK'S PLACE	Lapu-lapu Superhighway	40,646.00	10/31/23	1596
1161-AM-23	11/8/23	rice	325,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	325,000.00	11/7/23	1677

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1162-AM-23	11/8/23	catering services	35,000.00	HAVEN'S DEW RESORT OPC	Managa, Bansalan, Davao del Sur	35,000.00	10/26/23	1507
1163-AM-23	11/8/23	catering services	50,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	49,800.00	10/26/23	1524
1164-AM-23	11/8/23	catering services	87,000.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	87,000.00	10/26/23	1484
1165-AM-23	11/8/23	catering services	42,000.00	NOBNOB'S EATERY	Matti, Digos City	41,880.00	10/26/23	1517
1166-AM-23	11/8/23	catering services	26,400.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	26,400.00	10/26/23	1505
1167-AM-23	11/8/23	catering services	42,500.00	AVENUE ONE HOTEL	Tres de mayo, Digos City	42,075.00	10/26/23	1522
1168-AM-23	11/8/23	catering services	29,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway	29,460.00	10/26/23	1521
1169-AM-23	11/8/23	catering services	20,000.00	NOBNOB'S EATERY	Matti, Digos City	19,950.00	10/26/23	1514
1170-AM-23	11/8/23	radio airtime	75,000.00	SHALOM ADVERTISEMENT MARKETING	Aplaya, Digos City	75,000.00	10/26/23	1523
1171-AM-23	11/8/23	mineral water	52,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	44,625.00	10/31/23	1385
1172-AM-23	11/8/23	ink	27,750.00	COPYLANDIA OFFICE SYSTEMS CORP.	Bajada, Davao City	26,400.00	10/31/23	1348
1173-AM-23	11/8/23	steel cabinet	17,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,800.00	10/31/23	1575
1174-AM-23	11/8/23	labor and material for repair of vehicle	35,200.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose Digos City	35,000.00	10/26/23	1432
1175-AM-23	11/8/23	sound system	40,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	39,996.00	10/26/23	1536
1176-AM-23	11/8/23	paper, ballpen and etc.	19,194.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,841.00	10/31/23	1626
1177-AM-23	11/8/23	assorted reading glass	49,980.00	DURAY VERON OPTICAL CLINIC	L/G Gmall, Digos City	49,980.00	10/31/23	1601

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1178-AM-23	11/8/23	cellophane and etc.	110,400.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	104,100.00	10/31/23	1579
1179-AM-23	11/8/23	materials and labor for repair of vehicle	100,000.00	NEDMAR AUTO SUPPLY	Villa Abrilille St. D.C	100,000.00	10/31/23	1605
1180-AM-23	11/8/23	labor and materials for repair of vehicle	10,000.00	LRJ MOTOR PARTS CENTER	Matti, Digos City	10,000.00	10/31/23	1606
1181-AM-23	11/8/23	fuel	49,950.00	MY GAS PETROLEUM CORPORATION	San Jose, Digos City	46,487.00	10/26/23	1510
1182-AM-23	11/8/23	OPC Drum and etc.	14,654.00	PHILIPPINE DUPLICATORS, INC.	Davao City	14,554.00	10/26/23	1483
1183-AM-23	11/8/23	alcohol and etc.	15,880.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,836.00	10/26/23	1539
1184-AM-23	11/8/23	materials and labor for repair of vehicle	34,100.00	NEDMAR AUTO SUPPLY	Villa Abrilille St. D.C	34,100.00	10/26/23	1531
1185-AM-23	11/8/23	book binding service	20,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Zone 3, Digos City	19,000.00	10/26/23	1493
1186-AM-23	11/8/23	catering services	459,100.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	428,348.00	10/26/23	1513
1187-AM-23	11/8/23	accountable forms	1,002,837.00	NATIONAL PRINTING OFFICE	Diliman Quezon City	100,000.00		1500
1187-AM-23A	11/8/23	accountable forms		APO PRODUCTION UNIT INC.	Bangkal, Davao City	837,791.05		1500
1188-AM-23	11/8/23	rechargeable emergency light	109,980.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	76,684.00	10/26/23	1509
1189-AM-23	11/8/23	Aircon	120,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	119,000.00	10/26/23	1518
1190-AM-23	11/8/23	document scanner & printer	69,750.00	LEDGTECH INC.	Palma Gil St., Davao City	67,775.00	10/26/23	1511
1191-AM-23	11/8/23	water closet and etc.	41,445.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	16,019.00	10/26/23	1553
1191-AM-23A	11/8/23	water closet and etc.		DAVAO HOME BUILDERS CENTER	Zone 3, Digos City	20,982.00	10/26/23	1553

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1192-AM-23	11/8/23	computer printer	13,500.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Davao City	13,350.00	10/26/23	1528
1193-AM-23	11/8/23	gasoline	39,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	33,003.36	11/7/23	1670
1194-AM-23	11/8/23	daylight projector	99,777.77	GAKKEN PHILIPPINES INC.	Davao City	98,777.77	10/24/23	1395
1195-AM-23	11/8/23	toner	32,400.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	22,200.00	10/31/23	1349
1196-AM-23	11/8/23	glass plaque & acrylic plaque	17,300.00	JIG PRINTING AND GRAPHICS DESIGN SERVICES	Zone 3, Digos City	16,958.00	10/31/23	1583
1197-AM-23	11/8/23	bookpaper	68,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	50,000.00	10/31/23	1591
1198-AM-23	11/8/23	folding table	40,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	36,960.00	10/31/23	1597
1199-AM-23	11/8/23	atsal, ampalaya, and etc.	20,440.00	ONDOY STORE	Digos City, Public Market	19,695.00	10/31/23	1616
1200-AM-23	11/8/23	gemilina lumber and etc.	47,134.50	SCORQUA BUILDERS AND CONCRETE PRODUCTS	St. Ana, Digos City	24,360.00	10/31/23	1201
1201-AM-23	11/8/23	materials and labor for repair of vehicle	197,497.36	FORD TRACTOR PHILS. INC.	Buhangin, Davao City	196,900.00	10/31/23	1610
1202-AM-23	11/8/23	plastic fan, etc.	23,180.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	23,173.00	10/31/23	1602
1203-AM-23	11/8/23	labor and materials for repair of vehicle	41,250.00	WINMA SERVICE CENTER	Zone 3, Digos City	40,500.00	10/31/23	1603
1204-AM-23	11/8/23	labor and materials for repair of vehicle	53,100.00	CAROLINO AUTO REPAIR SHOP	Tres de mayo, Digos City	52,000.00	10/31/23	1442
1205-AM-23	11/8/23	paper, calculator and etc.	8,020.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,877.00	10/26/23	1486
1206-AM-23	11/8/23	staple wire, fastener and etc.	44,878.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,457.00	10/31/23	1595
1207-AM-23	11/8/23	polo shirts	64,500.00	CHAK'S ARTSHOPPE	Zone 3, Digos City	63,000.00	10/26/23	1495

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1208-AM-23	11/8/23	labor and materials for fabrication of tent	70,000.00	RUSELL'S GLASS, WOODS & METAL	Zone 3, Digos City	70,000.00	10/31/23	1550
1209-AM-23	11/8/23	printer	35,800.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	1276 Luna Ext, Digos City	35,797.00	10/31/23	1585
1210-AM-23	11/8/23	tire with tube & flap	56,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	53,760.00	10/31/23	1529
1211-AM-23	11/8/23	coat	32,500.00	NORPHIL GARMENTS	Aquino road, Digos City	32,500.00	10/26/23	1497
1212-AM-23	11/8/23	portland cement	100,000.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	100,000.00	10/31/23	1444
1213-AM-23	11/8/23	labor and materials for repair of vehicle	187,900.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	187,500.00	10/31/23	1565
1214-AM-23	11/8/23	cell cards	38,500.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	38,290.00	10/31/23	1576
1215-AM-23	11/8/23	labor and materials for repair of vehicle	27,300.00	LRJ MOTOR PARTS CENTER	Matti, Digos City	27,200.00	10/31/23	1581
1216-AM-23	11/8/23	ink	14,430.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	14,352.00	10/31/23	1618
1217-AM-23	11/8/23	disinfectant spray, fabric conditioner and etc.	48,770.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,567.00	10/26/23	1541
1218-AM-23	11/8/23	reel typbe breaker and etc.		88 GALAXY CONSTRUCTION SUPPLY	Tres de mayo, Digos City	998.28	10/17/23	1177
1218-AM-23A	11/8/23	reel typbe breaker and etc.	7,742.94	RJD ENTERPRISES	Tres de mayo, Digos City	1,275.00	10/17/23	1177
1218-AM-23B	11/8/23	reel typbe breaker and etc.		DAVAO HOME BUILDERS CENTER	Zone 3, Digos City	4,188.00	10/17/23	1177
1219-AM-23	11/8/23	labor and materials for repair of vehicle	23,000.00	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	22,500.00	10/26/23	1519
1220-AM-23	11/8/23	labor and materials for repair of vehicle	13,550.00	LRJ MOTOR PARTS CENTER	Matti, Digos City	13,500.00	10/31/23	1611
1221-AM-23	11/8/23	purllins and etc.	26,469.00	M-KAI HARDWARE & CONSTRUCTION SUPPLY	Matti, Digos City	24,580.00	11/7/23	1661

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1222-AM-23	11/8/23	ink		PAPERINK ENTERPRISES	Zone 3, Digos City	13,000.00	10/26/23	1504
1222-AM-23A	11/8/23	ink	74,510.00	VANIRE MARKETING	Padada, Davao del Sur	14,560.00	10/26/23	1504
1222-AM-23B	11/8/23	ink		PAPER VIEW CONSUMER GOODS AND TRADING	Datoc Compound, Zone 1, Digos City	22,000.00	10/26/23	1504
1223-AM-23	11/10/23	catering services	30,000.00	NOBNOB'S EATERY	Matti, Digos City	29,880.00	11/7/23	1663
1224-AM-23	11/10/23	catering services	45,900.00	MONTEFERRIO GARDEN RESORT INC.	Brgy. Kapatagan, Digos City	45,900.00	11/7/23	1672
1225-AM-23	11/10/23	catering services	19,875.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	19,875.00	11/7/23	1615
1226-AM-23	11/10/23	catering services	24,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	24,500.00	11/7/23	1389
1227-AM-23	11/10/23	catering services	180,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	179,800.00	11/7/23	1686
1228-AM-23	11/10/23	catering services	101,250.00	ALLANA FARM RESORT INC.	Malalag, Davao del sur	101,250.00	10/26/23	1503
1229-AM-23	11/10/23	plaues	40,200.00	HORTMEN METAL CRAFT AND ALLIES SERVICES	Zone 2, Digos City	38,800.00	11/7/23	1619
1230-AM-23	11/10/23	fabrication of tent	192,500.00	BALACY FURNITTURE AND GLASS & ALUMINUM SUPPLY	Lim Ext., Digos City	191,950.00	11/7/23	482
1231-AM-23	11/10/23	printer	23,000.00	MOOKING ENTERPRISES	Bk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,955.00	11/7/23	1402
1232-AM-23	11/10/23	mineral water	17,800.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	17,730.00	11/7/23	1635
1233-AM-23	11/10/23	labor and materials for repair of vehicle	79,580.00	WIMA SERVICE CENTER	Zone 3, Digos City	79,580.00	11/7/23	1623
1234-AM-23	11/10/23	labor and materials for repair of vehicle	23,000.00	CAROLINO AUTO REPAIR SHOP	Tres de mayo, Digos City	22,500.00	11/7/23	1649
1235-AM-23	11/10/23	labor and materials for repair of vehicle	22,000.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	21,500.00	11/7/23	1656

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1236-AM-23	11/10/23	updating of AVP	20,000.00	MOON MULTIMEDIA PRODUCTION	Sta. Cruz, Koronadal City	20,000.00	11/7/23	1629
1237-AM-23	11/10/23	disc spring	140,000.00	DDIS INC.	24 F. Bangos St., Davao City	140,000.00	11/7/23	1637
1238-AM-23	11/10/23	repair and maintenance of sgx 465	69,000.00	DELLOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	69,000.00	11/7/23	1668
1239-AM-23	11/10/23	labor and materials for repair of vehicle	18,860.00	LRI MOTOR PARTS CENTER	Matti, Digos City	18,860.00	11/7/23	1654
1240-AM-23	11/10/23	catering services	93,600.00	ALLANA FARM RESORT INC.	Malalag, Davao del sur	93,600.00	11/7/23	1687
1241-AM-23	11/10/23	mineral water	1,435.00	OGK PURIFIED WATER REFILLING STATION	Digos City	1,394.00	10/12/23	1409
1242-AM-23	11/10/23	rice, etc.	370,500.00	PHILIPPINE NUTRI-FOODS CORPORATION	Ayala Alabang, Muntinlupa City	329,400.00	10/5/23	1362
1243-AM-23	11/10/23	television	87,000.00	EMCOR INC.	Digos City	85,800.00	11/7/23	1630
1244-AM-23	11/15/23	picture frames	59,100.00	RUDY'S ART PHOTOGRAPHY	4084 Rizal Ave., Digos City	59,050.00	11/7/23	1634
1245-AM-23	11/15/23	staple wire, fastener and etc.	4,445.00	TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	4,309.70	11/9/23	1622
1246-AM-23	11/15/23	oil filter, etc.	30,340.00	MOTORMALL DAVAO CORP.	Pampanga, Davao City	30,340.00	11/9/23	1624
1247-AM-23	11/15/23	OPC Drum and etc.	26,658.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	26,188.00	11/9/23	1588
1248-AM-23	11/15/23	office swivel desk	26,400.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,370.00	11/7/23	1640
1249-AM-23	11/15/23	catering services	207,000.00	MOUNTAINDEW CAFE/APO FLOWER GARDEN MOUNTAIN RESORT	Kapatagan, Digos City	207,000.00	11/7/23	1667
1250-AM-23	11/15/23	sugar	4,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,000.00	11/9/23	1540

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1251-AM-23	11/15/23	materials and labor for repair of vehicle	17,000.00	NEDMAR AUTO SUPPLY	Villa Abriille St. D.C	17,000.00	11/9/23	1580
1252-AM-23	11/15/23	tubeless tire	41,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	39,480.00	11/7/23	1475
1253-AM-23	11/15/23	Supply/deliery of glue, tape, etc.	3,100.00	TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	3,038.25	11/9/23	1594
1254-AM-23	11/15/23	bookpaper, ink, etc.	19,196.50	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,892.00	11/7/23	1633
1255-AM-23	11/15/23	catering services	142,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	142,500.00	11/7/23	1671
1256-AM-23	11/15/23	mobile phone	42,560.00	JARVISTECH COMPUTER STORE	San Miguel, Digos City	42,000.00	10/26/23	1508
1257-AM-23	11/15/23	catering services	19,500.00	NOBNOB'S EATERY	Matti, Digos City	19,500.00	11/14/23	1562
1258-AM-23	11/15/23	catering services	119,000.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	119,000.00	11/14/23	1561
1259-AM-23	11/15/23	catering services	149,700.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	149,700.00	11/14/23	1501
1260-AM-23	11/15/23	catering services	152,500.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	152,200.00	11/14/23	1496
1261-AM-23	11/15/23	catering services	90,000.00	HAVEN'S DEW RESORT OPC	Balutakay, Managa, Bansalan	90,000.00	11/14/23	1516
1262-AM-23	11/15/23	catering services	82,400.00	NOBNOB'S EATERY	Matti, Digos City	82,400.00	10/26/23	1512
1263-AM-23	11/15/23	catering services	114,840.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	111,331.00	11/7/23	1666
1264-AM-23	11/15/23	catering services	129,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	128,800.00	10/12/23	1403

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1265-AM-23	11/17/23	storage box, etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	15,098.00	11/9/23	1628
1265-AM-23A	11/17/23	storage box, etc.	57,520.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Zone 3, Digos City	6,400.00	11/9/23	1628
1265-AM-23B	11/17/23	storage box, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	23,100.00	11/9/23	1628
1266-AM-23	11/17/23	file organizer, etc.		PAPERINK ENTERPRISES	Zone 3, Digos City	7,030.00	11/7/23	1658
1266-AM-23A	11/17/23	file organizer, etc.		PAPER VIEW CONSUMER GOODS AND TRADING	Zone 1, Digos City	576.00	11/7/23	1658
1266-AM-23B	11/17/23	file organizer, etc.	134,827.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	24,400.00	11/7/23	1658
1266-AM-23C	11/17/23	file organizer, etc.		TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	1,008.00	11/7/23	1658
1266-AM-23D	11/17/23	file organizer, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	55,429.00	11/7/23	1658
1266-AM-23E	11/17/23	file organizer, etc.		VANIRE MARKETING	Padada, Davao del Sur	5,200.00	11/7/23	1658
1267-AM-23	11/17/23	logbook, etc.	49,725.00	PAPERINK ENTERPRISES	Zone 3, Digos City	47,780.75	11/7/23	1647
1267-AM-23A	11/17/23	logbook, etc.		HYDREX ENTERPRISES	San Miguel, Digos City	700.00	11/7/23	1647
1268-AM-23	11/17/23	labor and materials for repair of vehicle		LRU MOTOR PARTS CENTER	Matti, Digos City	8,000.00	10/26/23	1542
1268-AM-23A	11/17/23	labor and materials for repair of vehicle	42,000.00	JERCELL CAR AIRCON REPAIR SHOP	Lingling Hagonoy, Digos City	8,000.00	10/26/23	1542
1268-AM-23B	11/17/23	labor and materials for repair of vehicle		YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	23,968.00	10/26/23	1542
1269-AM-23	11/17/23	guest chair and etc.	115,200.00	PROGRESS HOME AND OFFICE FRUNISHINGS	Ecoland, Davao City	98,500.00	11/7/23	1627
1270-AM-23	11/17/23	central processing unit	45,500.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Davao City	45,000.00	11/7/23	1474

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1271-AM-23	11/17/23	bath soap, etc.		69,002.00	PAPER VIEW CONSUMER GOODS AND TRADING	Zone 1, Digos City	24,915.00	11/7/23	1641
1271-AM-23A	11/17/23	bath soap, etc.			VANIRE MARKETING	Padada, Davao del Sur	4,464.00	11/7/23	1641
1272-AM-23	11/17/23	led bulb etc.			VANIRE MARKETING	Padada, Davao del Sur	2,270.00	11/7/23	1638
1272-AM-23A	11/17/23	led bulb etc.		13,370.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,350.00	11/7/23	1638
1272-AM-23B	11/17/23	led bulb etc.			PAPERINK ENTERPRISES	Zone 3, Digos City	2,650.00	11/7/23	1638
1273-AM-23	11/17/23	bond paper, ink, etc.			MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,975.00	11/7/23	1636
1273-AM-23A	11/17/23	bond paper, ink, etc.			PAPER VIEW CONSUMER GOODS AND TRADING	Zone 1, Digos City	11,885.00	11/7/23	1636
1273-AM-23B	11/17/23	bond paper, ink, etc.		81,670.00	VANIRE MARKETING	Padada, Davao del Sur	9,450.00	11/7/23	1636
1273-AM-23C	11/17/23	bond paper, ink, etc.			PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	1,616.25	11/7/23	1636
1273-AM-23D	11/17/23	bond paper, ink, etc.			TRES OFFICE AND SCHOOL SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	672.00	11/7/23	1636
1274-AM-23	11/22/23	broom, cleansing wipes, etc.		39,840.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	39,667.00	11/14/23	1589
1275-AM-23	11/22/23	motorcycle		115,000.00	EMCOR INC.	Digos City	107,000.00	11/14/23	1336
1276-AM-23	11/22/23	table with chair		19,500.00	BALACY FURNITURE AND GLASS & ALUMINIUM SUPPLY	Lim Ext., Digos City	19,500.00	11/14/23	1534
1277-AM-23	11/22/23	aircon		79,800.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	41,000.00	11/14/23	1527
1277-AM-23A	11/22/23	aircon			EMCOR INC.	Digos City	36,500.00	11/14/23	1527
1278-AM-23	11/22/23	labor and materials for repair of vehicle		14,100.00	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose, Digos City	13,000.00	11/9/23	1607

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1279-AM-23	11/22/23	cellcards	10,680.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,591.00	11/7/23	1678
1280-AM-23	11/22/23	labor and materials for repair	65,000.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	Lim Ext., Digos City	64,000.00	11/14/23	1621
1281-AM-23	11/22/23	refrigerator	22,400.00	LYR MARKETING FURNITURE CENTER	Rizal Avenue, Digos City	16,446.00	11/14/23	1506
1282-AM-23	11/22/23	bed sheet, etc.	33,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,940.00	11/14/23	1577
1283-AM-23	11/22/23	tape, binder clip, etc.	35,820.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,072.00	11/14/23	1599
1284-AM-23	11/22/23	laptop with printer	67,000.00	JARVISTECH COMPUTER STORE	San Miguel, Digos City	65,500.00	11/14/23	1598
1285-AM-23	11/22/23	balde, detergent powder, etc.	169,911.00	PAPERINK ENTERPRISES	Zone 3, Digos City	109,784.00	10/31/23	1578
1285-AM-23A	11/22/23	balde, detergent powder, etc.		EBAL GENERAL MERCHANDISE	Digos City	32,866.00	10/31/23	1578
1286-AM-23	11/22/23	labor and materials for repair of vehicle	42,000.00	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	San Jose Digos City	41,000.00	11/16/23	1604
1287-AM-23	11/22/23	galvanized iron pipe, etc.	33,983.00	SCORQUA BUILDERS AND CONCRETE PRODUCTS	St. Ana, Digos City	33,817.00	11/7/23	1632
1288-AM-23	11/22/23	LPG	124,500.00	CYBS Marketing	Lapu-lapu Ext, Digos City	123,450.00	11/21/23	1702
1289-AM-23	11/22/23	rental of sound system	60,000.00	EJ LIGHTS AND SOUND RENTAL	Zone 3, Digos City	60,000.00	11/21/23	1492
1290-AM-23	11/22/23	labor and materials for repair of vehicle	24,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	22,176.00	10/26/23	1564
1291-AM-23	11/22/23	OPD ID Card, etc	61,600.00	CLEARX GENERAL MERCHANDISE	Digos City	59,870.00	11/7/23	1659
1292-AM-23	11/22/23	fiber glass, etc.	49,175.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obbrero, Davao City	48,950.00	11/7/23	1651

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1293-AM-23	11/22/23	labor and materials for repair of vehicle	37,000.00	SOLANA AUTOMOTICVE AND WELDING SHOP	San Jose, Superhighway	35,500.00	10/26/23	1533
1294-AM-23	11/22/23	retractable tent, etc.	16,118.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	16,110.00	11/7/23	1652
1295-AM-23	11/22/23	labor and materials for repair of vehicle	10,500.00	JJ AUTO REPAIR SHOP	Luna Cristian Vallege Digos City	10,500.00	11/9/23	1590
1296-AM-23	11/22/23	inkjet printer	36,000.00	HYDREX ENTERPRISES	San Miguel, Digos City	32,480.00	11/16/23	1665
1297-AM-23	11/22/23	aluminum hydroxide, etc.	449,965.00	ECE MARKETING	Davao City	449,377.00	11/7/23	1660
1298-AM-23	11/22/23	office clerical table with chair	90,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	75,000.00	10/31/23	1617
1299-AM-23	11/22/23	water dispenser, etc.	98,300.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	45,900.00	11/7/23	1639
1299-AM-23A	11/22/23	water dispenser, etc.		VANIRE MARKETING	Padada, Davao del Sur	24,100.00	11/7/23	1639
1300-AM-23	11/22/23	curtain blind, etc.	322,140.00	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY	Lim Ext., Digos City	172,880.00	10/5/23	1364
1300-AM-23A	11/22/23	curtain blind, etc.		PHILBLANC COMPANY	Davao City	91,900.00	10/5/23	1364
1301-AM-23	11/22/23	dipper, etc.	98,000.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	43,900.00	10/31/23	1535
1301-AM-23A	11/22/23	dipper, etc.		JAREX MARKETING	Tres de mayo, Digos City	39,150.00	10/31/23	1535
1302-AM-23	11/22/23	brush cutter, etc.	79,250.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	74,700.00	11/7/23	1669
1302-AM-23A	11/22/23	brush cutter, etc.		VANIRE MARKETING	Padada, Davao del Sur	3,100.00	11/7/23	1669

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1303-AM-23	11/22/23	bond paper, ball pen, etc.		MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,575.50	11/7/23	1612
1303-AM-23A	11/22/23	bond paper, ball pen, etc.		PAPER VIEW CONSUMER GOODS AND TRADING	Zone 1, Digos City	13,888.00	11/7/23	1612
1303-AM-23B	11/22/23	bond paper, ball pen, etc.	69,999.00	VANIRE MARKETING	Padada, Davao del Sur	5,010.00	11/7/23	1612
1303-AM-23C	11/22/23	bond paper, ball pen, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	2,000.30	11/7/23	1612
1303-AM-23D	11/22/23	bond paper, ball pen, etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	150.00	11/7/23	1612
1304-AM-23	11/22/23	bond paper, ink, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	27,867.50	11/7/23	1648
1304-AM-23A	11/22/23	bond paper, ink, etc.	65,417.00	PAPER VIEW CONSUMER GOODS AND TRADING	Datoc Compound, Zone 1, Digos City	13,658.00	11/7/23	1648
1304-AM-23B	11/22/23	bond paper, ink, etc.		VANIRE MARKETING	Padada, Davao del Sur	3,950.00	11/7/23	1648
1304-AM-23C	11/22/23	bond paper, ink, etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017, Rizal Avenue, Digos City	1,020.00	11/7/23	1648
1305-AM-23	11/24/23	paint	11,150.00	RJD ENTERPRISES	Tres de mayo, Digos City	10,930.00	11/14/23	1620
1306-AM-23	11/24/23	folder organizer, folder, etc.	51,042.30	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,931.00	11/21/23	1653
1306-AM-23A	11/24/23	folder organizer, folder, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	22,936.75	11/21/23	1653
1307-AM-23	11/24/23	fire extinguisher	48,200.00	FIRE SUPPRESSOR FIRE EXTINGUISHER	Bangkal, Davao City	40,100.00	10/24/23	1490
1308-AM-23	11/23/23	printer with scanner, etc.	60,000.00	HYDREX ENTERPRISES	San Miguel, Digos City	20,900.00	11/7/23	1657
1308-AM-23A	11/23/23	printer with scanner, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	35,000.00	11/7/23	1657

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1309-AM-23	11/24/23	printer	110,000.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	105,000.00	11/21/23	1696
1310-AM-23	11/24/23	sublimation shirt	45,000.00	CHAK'S ARTSHOPPE	Zone 3, Digos City	44,700.00	11/23/23	1704
1311-AM-23	11/24/23	laptop	140,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	Jacinto St., Davao City	134,650.00	11/21/23	1154
1312-AM-23	11/24/23	waiting chair	18,500.00	HARDY'S CONSUMER GOODS TRADING	Digos City	16,398.00	11/7/23	0459
1313-AM-23	11/24/23	oxygen meter	60,000.00	FIVE GGM MARKETING	Davao City	58,500.00	11/9/23	1600
1314-AM-23	11/24/23	wire, LED, etc.	73,718.04	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	72,782.00	11/21/23	1650
1315-AM-23	11/24/23	printerhead, etch	43,500.00	GOLLY TECH. CENTER & COMPUTER REPAIR SERVICES	Davao City	40,000.00	11/9/23	1593
1316-AM-23	11/24/23	1hr block time program	150,000.00	UNIVERSITY OF MINDANAO, INC.	Zone 1, Digos City	30,000.00	11/16/23	1488
1316-AM-23A	11/24/23	1hr block time program	150,000.00	Z3M ADVERTISING AGENCY	Zone 3, Digos City	30,000.00	11/16/23	1488
1316-AM-23B	11/24/23	1hr block time program		BTV ADVERTISING SERVICES	Zone 3, Digos City	45,000.00	11/16/23	1488
1316-AM-23C	11/24/23	1hr block time program		RATSADA ARANGKADA BALITA	Digos City	45,000.00	11/16/23	1488
1317-AM-23	11/24/23	sign pen, tape, etc.	63,385.00	MOOKING ENTERPRISES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,525.00	11/21/23	1642
1317-AM-23A	11/24/23	sign pen, tape, etc.		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	8,182.50	11/21/23	1642
1318-AM-23	11/24/23	bulb, fuse, etc.	34,070.00	WIMA AUTO AND TUCKS PARTS	Aplaya, Digos City	6,300.00	10/26/23	1270
1318-AM-23A	11/24/23	bulb, fuse, etc.		SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Zone 3, Digos City	12,100.00	10/26/23	1270

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1320-AM-23	11/24/23	cheek retractor, etc.	115,533.48	EEA ENTERPRISE TOP CORE DENTAL CORPORATION	Davao City	7,034.00	11/9/23	1694
1320-AM-23A	11/24/23	cheek retractor, etc.		ALDRED'S EVENT CATERING SERVICES	Davao City	62,452.00	11/9/23	1694
1321-AM-23	11/28/23	catering services	60,000.00		Matti, Digos City	60,000.00	11/28/23	1703
1322-AM-23	11/28/23	rool up banner, etc.	99,000.00	NEON-RRJ PRINTING SERVICES	Davao City	71,024.10	11/21/23	1646
1323-AM-23	12/7/23	labor and materials for construction	64,500.00	AGRF Builders and Supply	Buhangin, Davao City	64,000.00	11/21/23	1608
1324-AM-23	12/14/23	fentanyl, etc.	136,500.00	PHIL PHARMAWEALTH, INC.	Davao City	136,500.00	12/12/23	1706
1325-AM-23	12/29/23	laptop computer	170,325.00	JARVISTECH COMPUTER STORE	San Miguel, Digos City	150,000.00	12/28/23	1426

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