



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

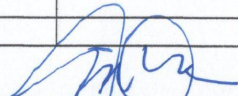
Competitive Bidding
1st Quarter of 2020

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidders	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-001-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 2,107,595.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,992,105.83	21-Jan-20	0001-CB-20 0003-CB-20 0004-CB-20 0005-CB-20 0022-CB-20 0023-CB-20
G-002-20CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 180,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 180,000.00	21-Jan-20	0054-CB-20
G-003-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 186,500.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 176,433.06	21-Jan-20	0046-CB-20 0048-CB-20
G-004-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 999,951.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 913,123.74	28-Jan-20	0010-CB-20
G-005-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 209,478.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 191,528.90	28-Jan-20	0002-CB-20 0017-CB-20 0020-CB-20 0021-CB-20 0024-CB-20
G-010-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 411,758.06	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 284,855.23	28-Jan-20	0029-CB-20 0030-CB-20 0049-CB-20 0050-CB-20 0051-CB-20
G-011-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 404,194.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 368,282.37	28-Jan-20	0027-CB-20 0028-CB-20 0031-CB-20 0032-CB-20 0033-CB-20


G-012-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 99,958.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 89,255.02	2/6/2020	0050-CB-20
G-013-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 496,992.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 461,333.36	11-Feb-20	0084-CB-20 0085-CB-20 0102-CB-20 0111-CB-20 0123-CB-20
G-014-20CB	SUPPLY/ DELIVERY OF TIRES	P 417,000.00	YEARSTONE ENTERPRISES	1447 QUEZON AVENUE, DIGOS CITY	P 327,124.00	11-Feb-20	0109-CB-20
G-015-20CB	SUPPLY/ DELIVERY OF 31,760 LITERS OF DIESOLINE	P 1,588,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,572,120.00	18-Feb-20	0143-CB-20
G-016-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 690,023.70	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III Digos City/ 09462841478	P 610,511.00	11-Feb-20	0140-CB-20 0146-CB-20 0150-CB-20 0151-CB-20 0154-CB-20
G-017-20CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 500,900.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III Digos City/ 09462841478	P 468,045.00	11-Feb-20	0139-CB-20 0152-CB-20
G-018A-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 2,699,999.50	JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 1,201,790.50	11-Feb-20	0044-CB-20
G-018B-20CB			ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606			
G-023A-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 3,332,095.00	JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 2,472,870.00	11-Feb-20	0039-CB-20
			ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606			
G-019-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,190,178.00	LABSOLUTION TECHNOLOGIES, INC.	NO. 34 GOV. GENEROSO ST. , OBRERO, DAVAO CITY	P 1,089,260.00	11-Feb-20	0040-CB-20

G-021-2OCB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 500,000.00	JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 366,770.00	11-Feb-20	0045-CB-20
G-021A-2OCB			OCTA-GENE SYSTEMS, INC.	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 226-8942	P 33,673.00		
G-022A-2OCB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 500,000.00	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 147,901.00	11-Feb-20	0042-CB-20
G-022B-2OCB				ECE MARKETING		P 313,007.00	
G-023A-2OCB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 3,332,095.00	JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 2,472,870.00	11-Feb-20	0039-CB-20
G-023B-2OCB				ECE MARKETING	P 43,050.00		
G-023C-2OCB				ECE MARKETING	Davao City/ 297-5606	P 350,160.00	
G-025-2OCB	SUPPLY/ DELIVERY OF RABIES VACCINE (10 DOSE/VIAL)	P 798,400.00	K9 VETERINARY SERVICES	Matina, Davao City/ 298-0749	P 499,000.00	13-Feb-20	0156-CB-20
G-026-2OCB	SUPPLY/ DELIVERY OF MEDICAL OXYGEN REFILL STANDARD (1800PSI-SEALED)	P 1,100,000.00	PRYCE GASES, INC.	5th Floor, Pryce Tower Condo,	P 1,100,000.00	11-Feb-20	0041-CB-20
G-027B-2OCB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 287,653.60	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 73,483.92	3-Mar-20	0071-CB-20
G-027B-2OCB				JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 123,736.00	
G-028-2OCB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 4,139,139.48	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 2,492,475.00	3-Mar-20	0070-CB-20
G-028A-2OCB				JNK MEDICAL SALES	Ong Yiu Bldg., P-1 Liberatad, Butuan City/ (085) 225-7981	P 887,768.00	

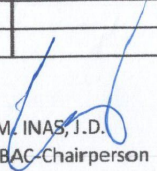
Prepared By:


LORWIN C. VILLAHERMOSA
BAC-Secretariat Support Staff

Reviewed By:


NOJANNA M. CAMAGUIN, MPA
LTOO IV-PTO/Head-BAC Secretariat

Noted By:


GLENIN M. INAS, J.D.
PGDH-PGSO/BAC Chairperson



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

Negotiated Procurement - Two Failed Biddings
1st Quarter of 2020

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-006-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 150,000.00	ARNALDO'S HOTEL AND RESTAURANT	872 Rizal Ave. Digos City/ 553-3314	P 150,000.00	30-Jan-20	0026-CB-20
G-007-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 250,250.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 235,950.00	4-Feb-20	0025-CB-20
G-005-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 11,900.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 11,560.00	4-Feb-20	0034-CB-20
G-009-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 84,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 84,000.00	4-Feb-20	0019-CB-20
G-020-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 21,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City/09464260937	P 20,940.00	27-Feb-20	0121-CB-20
G-008-20	SUPPLY/ DELIVERY OF CATERING SERVICES	P 84,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 42,000.00	4-Feb-20	0019-CB-20

2

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

Reference No.(P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0001-AM-20	1/17/20	Supply/delivery of LPGRefill	39,600.00	CYBS Marketing	Digos City/553-9907/ 09108283385	39,600.00	1/14/2020	0016-AM-20
0002-AM-20	1/17/20	Supply/delivery of Pork/Beef Meat	172,130.00	R.E.A Meat Vendor	Digos City Public Market/09088128616	171,460.00	1/14/2020	0014-AM-20
0003-AM-20	1/17/20	Supply/delivery of Pork/Beef Meat	69,300.00	R.E.A Meat Vendor	Digos City Public Market/09088128616	68,760.00	1/14/2020	0036-AM-20
0004-AA-20	1/22/20	Postage/Stamp	2,615.00	Philippine Postal Office	Digos City, Davao del Sur/553-2961	2,615.00	1/21/2020	0085-AA-20
0005-AM-20	1/22/20	Supply/delivery of Mineral Water	2,485.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	2,449.50	1/14/2020	0056-AM-20
0006-AM-20	1/22/20	Supply/delivery of Purified Water	4,970.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	4,899.00	1/16/2020	0067-AM-20
0007-AM-20	1/22/20	Supply/delivery of Purified Water	1,750.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	1,737.50	1/16/2020	0068-AM-20
0008-AM-20	1/22/20	Supply/delivery of Mineral Water	1,575.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	1,563.75	1/16/2020	0065-AM-20
0009-AM-20	1/22/20	Supply/delivery of Purified Water	2,520.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	2,502.00	1/16/2020	0069-AM-20
0010-AM-20	1/24/20	Supply/delivery of Cellcards	7,475.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	6,985.00	1/21/2020	0063-AM-20
0011-AM-20	1/24/20	Supply/delivery of Vegetables	13,072.13	Ondoy Store	Public Market , Digos City/09472860615	11,800.50	1/14/2020	0037-AM-20
0012-AM-20	1/24/20	Supply/delivery of Cellcards	16,320.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	15,782.40	1/21/2020	0089-AM-20
0013-AM-20	1/24/20	Supply/delivery of Catering Services with Venue	22,500.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	21,825.00	1/21/2020	0101-AM-20
0014-AM-20	1/24/20	Supply/delivery of Cellcards	9,000.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	8,780.40	1/21/2020	0091-AM-20
0015-AM-20	1/24/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,670.00	1/21/2020	0092-AM-20
0016-AM-20	1/24/20	Supply/delivery of Cellcards	11,925.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	11,637.00	1/21/2020	0078-AM-20
0017-AM-20	1/24/20	Supply/delivery of Cellcards	2,800.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	2,733.60	1/21/2020	0077-AM-20
0018-AM-20	1/24/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,625.00	1/21/2020	0061-AM-20
0019-AM-20	1/24/20	Supply/delivery of Cellcards	5,250.00	LDS Store	Cabrillos St., Digos City/09466358989	5,100.00	1/21/2020	0060-AM-20
0020-AM-20	1/24/20	Supply/delivery of Cellcards	11,900.00	LDS Store	Cabrillos St., Digos City/09466358989	11,492.00	1/21/2020	0059-AM-20
0021-AM-20	1/24/20	Supply/delivery of Cellcards	23,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	20,553.00	1/21/2020	0058-AM-20
0021-AM-20-A	1/24/20			LDS Store	Cabrillos St., Digos City/09466358989	1,200.00		

0022-AM-20	1/24/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,450.00	1/21/2020	0057-AM-20
0023-AM-20	1/24/20	Supply/delivery of Cellcards	8,750.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	8,175.00	1/21/2020	0062-AM-20
0024-AM-20	1/24/20	Supply/delivery of Cellcards	3,000.00	LDS Store	Cabrillos St., Digos City/09466358989	2,880.00	1/21/2020	0074-AM-20
0025-AA-20	1/24/20	Supply/delivery of Newborn Screening Kit(Expanded)	1,785,000.00	Newborn Screening Center Mindanao	SPMC, Davao City	1,785,000.00	1/24/2020	0052-AA-20
0026-AM-20	1/29/20	Supply/delivery of Electrical Supplies	7,460.00	AJCM Marketing	Digos City/553-8913	7,080.00	1/23/2020	0080-AM-20
0027-AM-20	1/29/20	Supply/delivery of Mineral Water	2,975.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	2,953.75	1/23/2020	0079-AM-20
0028-AM-20	1/29/20	Supply/delivery of Rubber Stamp	3,120.00	Clearax General Merchandise	Jose Abad Santos St., Digos City/553-7008	3,104.00	1/23/2020	0097-AM-20
0029-AM-20	1/29/20	Supply/delivery of Voucher Crates	45,000.00	Clearax General Merchandise	Jose Abad Santos St., Digos City/553-7008	41,920.00	1/23/2020	0096-AM-20
0030-AM-20	1/29/20	Supply/delivery of Cellcards	11,988.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt.Apo Road, Brgy. 7-A, Davao City/09230849707	11,692.80	1/21/2020	0064-AM-20
0031-AM-20	1/29/20	Supply/delivery of Janitorial Supplies	28,955.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	3,543.50	1/23/2020	0087-AM-20
0031-AM-20-A	1/29/20			LDS Store	Cabrillos St., Digos City/09466358989	23,066.50		
0032-AM-20	1/29/20	Supply/delivery of Wheel Barrow	32,000.00	AJCM Marketing	Digos City/553-8913	31,600.00	1/23/2020	0100-AM-20
0033-AM-20	1/29/20	Supply/delivery of Office Supplies	49,865.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt.Apo Road, Brgy. 7-A, Davao City/09230849707	29,490.50	1/23/2020	0081-AM-20
0034-AM-20	1/29/20	Supply/delivery of Water Dispenser	19,600.00	LDS Store	Cabrillos St., Digos City/09466358989	17,802.00	1/23/2020	0095-AM-20
0035-AM-20	1/29/20	Supply/delivery of Accountable Forms	644,940.00	APO Production Unit, Inc.	2/FPIA Bldg. Visayas Ave., Brgy. VASRA, Quezon City	621,120.00	1/23/2020	0073-AM-20
0036-AM-20	1/29/20	Supply/delivery of Fish	153,300.00	LOLYBETH Fish Trading	Public Market, Digos City/0946009693	151,800.00	1/14/2020	0013-AM-20
0037-AM-20	1/29/20	Supply/delivery of Fish	54,360.00	LOLYBETH Fish Trading	Public Market, Digos City/0946009693	53,880.00	1/14/2020	0038-AM-20
0038-AM-20	1/29/20	Supply/delivery of Fish	326,125.00	LOLYBETH Fish Trading	Public Market, Digos City/0946009693	321,625.00	1/14/2020	0008-AM-20
0039-AM-20	1/31/20	Supply/delivery of Cellcards	16,450.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	15,604.00	1/28/2020	0124-AM-20
0040-AM-20	1/31/20	Supply/delivery of Cellcards	12,950.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	12,765.00	1/28/2020	0090-AM-20
0041-AM-20	1/31/20	Supply/delivery of Cellcards	16,450.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	16,215.00	1/28/2020	0132-AM-20
0042-AM-20	1/31/20	Supply/delivery of Cellcards	16,450.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	15,557.00	1/28/2020	0138-AM-20
0043-AM-20	1/31/20	Supply/delivery of Cellcards	23,800.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	23,460.00	1/28/2020	0104-AM-20

0044-AM-20	1/31/20	Supply/delivery of Toner	18,000.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	17,362.00	1/23/2020	0082-AM-20
0045-AM-20	1/31/20	Supply/delivery of Cellcards	7,500.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	7,260.00	1/28/2020	0076-AM-20
0046-AM-20	1/31/20	Supply/delivery of Inkjet Printer	20,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	19,600.00	1/28/2020	0107-AM-20
0047-AM-20	1/31/20	Supply/delivery of Laptop	40,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	39,800.00	1/23/2020	0088-AM-20
0048-AM-20	1/31/20	Supply/delivery of Groceries	163,738.50	VAN General Merchandise	Digos City/09166082411	109,091.50	1/14/2020	0007-AM-20
0048-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	50,240.00		
0049-AM-20	1/31/20	Supply/delivery of Vegetables	159,402.00	Tampipi Store	Digos Public Market, Digos City/0939546869	154,566.00	1/28/2020	0006-AM-20
0050-AM-20	1/31/20	Supply/delivery of Toner	7,400.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,400.00	1/23/2020	0099-AM-20
0051-AM-20	1/31/20	Supply/delivery of Laptop	48,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	47,800.00	1/28/2020	0133-AM-20
0052-AM-20	1/31/20	Supply/delivery of Cellcards	8,750.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	8,627.50	1/28/2020	0125-AM-20
0053-AM-20	1/31/20	Supply/delivery of Cellcards	8,750.00	LDS Store	Cabrillos St., Digos City/09466358989	8,375.00	1/28/2020	0110-AM-20
0054-AM-20	1/31/20	Supply/delivery of Janitorial Supplies	19,990.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,600.00	1/28/2020	0115-AM-20
0054-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	3,424.90		
0054-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	1,525.00		
0055-AM-20	1/31/20	Supply/delivery of Motor oil & Filter	3,030.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	2,250.00	1/16/2020	0075-AM-20
0056-AM-20	1/31/20	Supply/delivery of Cellcards	33,250.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	33,060.00	1/28/2020	0126-AM-20
0057-DC-20	1/31/20	Rental of Budget Program Software	225,000.00	DCH Diginet Computer Services	Osmeña Drive, Kidapawan City/064-427-4491	216,000.00	1/30/2020	0055-AM-20
0058-AM-20	2/5/20	Supply/delivery of Photocopier	100,000.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	92,000.00	1/28/2020	0130-AM-20
0059-AM-20	2/5/20	Supply/delivery of Purified Water	5,950.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	5,941.50	1/30/2020	0105-AM-20
0060-AM-20	2/5/20	Supply/delivery of Assorted Reading Eye glasses	49,980.00	Duray-Veron Optical Clinic	Roxas Ext., Zone II, Digos City/09206312355	49,980.00	1/14/2020	0047-AM-20
0061-AM-20	2/5/20	Supply/delivery of Biometric Finger Scanner	13,000.00	Alfalink Total Solution Corporation	Rizal St., Tagum City, Davao del Norte/09325135890	12,000.00	1/16/2020	0072-AM-20
0062-AM-20	2/5/20	Supply/delivery of Mineral Water	7,000.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	6,990.00	1/28/2020	0103-AM-20

0068-AM-20	2/7/20	Supply/delivery of Janitorial Supplies	9,776.00	RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/09230833246/295-7064/327-7077	5,085.00	1/28/2020	0118-AM-20
0068-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	165.00		
0069-AA-20	2/7/20	Supply/delivery of NFA Rice	250,000.00	National Food Authority	San Jose, Digos City/553-7513	250,000.00	2/6/2020	0213-AM-20
0070-AM-20	2/7/20	Supply/delivery of Catering Services	36,000.00	Hotel de Crisbelle	San Jose, Digos City/553-5970	35,940.00	1/16/2020	0083-AM-20
0071-AM-20	2/7/20	Supply/delivery of Toner Cartridge	46,600.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	31,240.00	2/4/2020	0148-AM-20
0071-AM-20-A				GCV Copier Supplies and Service	G/F Valgosons Bldg., C.M. Recto St., Davao City	14,800.00		
0072-AM-20	2/7/20	Supply of Labor & Materials for the repair of Toyota Hilux	6,750.00	Vilbros Business Machine	Rizal Avenue, Digos City/553-2734/276-0091	6,700.00	1/28/2020	0108-AM-20
0073-AM-20	2/7/20	Supply/delivery of Mineral Water	39,970.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	39,912.90	2/4/2020	0142-AM-20
0074-AM-20	2/7/20	Supply/delivery of Office Supplies	106,950.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	2,550.00	1/28/2020	0098-AM-20
0074-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	87,940.00		
0075-AM-20	2/7/20	Supply/delivery of Office Supplies	49,410.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	2,572.50	1/28/2020	0127-AM-20
0075-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	18,565.00		
0075-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	18,202.00		
0076-AM-20	2/7/20	Supply/delivery of Laptop	50,000.00	Alfalink Total Solution Corporation	Rizal St., Tagum City, Davao del Norte/09325135890	37,500.00	2/4/2020	0131-AM-20
0077-AM-20	2/7/20	Supply/delivery of Catering Services with Venue	656,000.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	645,700.00	1/14/2020	0053-AM-20
0078-AM-20	2/7/20	Supply/delivery of Groceries	80,622.00	LDS Store	Cabrillos St., Digos City/09466358989	40,623.20	1/14/2020	0035-AM-20
0078-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	30,631.50		
0078-AM-20-B				1011 General Merchandise	Mary Crumb St., Zone II, Digos City/09481110065/09489888338	4,623.00		
0079-AM-20	2/7/20	Supply/delivery of Groceries	131,070.90	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	7,374.00	1/14/2020	0012-AM-20
0079-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	73,910.00		

0080-AM-20	2/7/20	Supply/delivery of Chicken, dressed	102,000.00	1011 General Merchandise	Mary Crumb St., Zone III, Digos City/09481110065/09489888338	102,000.00	1/14/2020	0015-AM-20
0086-AM-20	2/12/20	Supply/delivery of Catering Services with Venue	18,000.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	14,400.00	2/6/2020	0162-AM-20
0087-AM-20	2/12/20	Supply/delivery of Scanner	64,000.00	Dwinar Computer Center	Door 7 Dover Lanes Bldg. Pedro Gomez St., Cor Bonifacio, Davao City/221-6396	63,000.00	1/28/2020	0120-AM-20
0088-AM-20	2/12/20	Supply/delivery of Office Supplies	17,555.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	175.00	1/28/2020	0116-AM-20
0088-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,955.00		
0088-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	6,000.00		
0089-AM-20	2/12/20	Supply/delivery of Office Supplies	19,257.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	18,380.00	1/28/2020	0120-AM-20
0090-AM-20	2/12/20	Supply/delivery of Blood pressure monitor, Volleyball ball and Volleyball Net	12,330.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	980.00	1/23/2020	0094-AM-20
0090-AM-20-A				Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	10,700.00		
0091-AM-20	2/12/20	Supply/delivery of Spare Parts	92,400.00	Davao Ikkin Car Care Center	D. Suazo, Davao City/221-2981	32,550.00	1/28/2020	0114-AM-20
0091-AM-20-A				Davao Topching Auto Parts Co.	Tagalog, Sta. Ana Ave., Cor. Suazo St., Davao City/224-1745	30,910.00		
0091-AM-20-B				JFD Heavy Equipment Parts Cen	Aledia Bldg., Guerrero St., Davao City/226-2767	26,600.00		
0092-AM-20	2/12/20	Supply/delivery of Copier parts	4,915.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	4,913.25	2/6/2020	137AM-29
0093-AM-20	2/12/20	Supply/delivery of Office Supplies	84,750.00	LDS Store	Cabrillos St., Digos City/09466358989	32,717.50	1/28/2020	0093-AM-20
0093-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	37,140.00		
0094-AM-20	2/12/20	Supply/delivery of Catering Services	12,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	11,850.00	2/3/2020	0159-AM-20
0100-EM-20	2/13/20	Supply/delivery of Liquid Disinfectant	42,840.00	Pacifica Agrivet Supplies, Inc.	Magsaysay St., Cor. Del Pilar St., Digos City/553-5294	428,400.00	2/12/2020	0261-AM-20

0101-AM-20	2/14/20	Supply/delivery of Catering Services	250,000.00	Rhoding Food Services	Bonifacio Bataan, Aplaya, Digos City/09399282309	27,470.00	2/14/2020	0204-AM-20
0101-AM-20-A				G.A Foodhaus and Catering Serv	Purok 5-A, Brgy. Matti, Digos City/09463707752	165,000.00		
0102-AM-20	2/14/20	Supply/delivery of Catering Services	28,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	24,000.00	2/11/2020	0203-AM-20
0103-AM-20	2/14/20	Supply/delivery of Catering Services	12,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos	11,600.00	2/11/2020	0202-AM-20
0104-AM-20	2/14/20	Supply/delivery of Chinese Cotton & Tape Measure	48,850.00	Rugged Duo Tailoring	Digos Public Market, Digos City/09460185581	28,665.00	2/11/2020	0215-AM-20
0104-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos	15,900.00		
0105-AM-20	2/14/20	Supply/delivery of Catering Services	21,000.00	G.A Foodhaus and Catering Serv	Purok 5-A, Brgy. Matti, Digos City/09463707752	19,200.00	2/11/2020	0166-AM-20
0106-AM-20	2/14/20	Supply/delivery of Office Supplies	7,060.00	LDS Store	Cabrillos St., Digos City/09466358989	6,707.20	2/11/2020	0196-AM-20
0107-AM-20	2/14/20	Supply/delivery of Computer	195,000.00	KETZKA Information	Baladiang Bldg., Lim St.-Aplaya, Digos	189,000.00	2/11/2020	0145-AM-20
0108-AM-20	2/14/20	Supply/delivery of Janitorial Supplies	16,390.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos	7,485.00	2/11/2020	0198-AM-20
0108-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	6,924.00		
0109-AM-20	2/14/20	Supply/delivery of Catering Services	54,000.00	G.A Foodhaus and Catering Serv	Purok 5-A, Brgy. Matti, Digos	54,000.00	2/11/2020	0165-AM-20
0110-AM-20	2/14/20	Supply/delivery of Catering Services	52,500.00	Nob Nob's Eatery	Matti, Digos City/09104878514	52,200.00	2/11/2020	0164-AM-20
0111-AM-20	2/14/20	Supply/delivery of Purified Water	13,300.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	13,205.00	2/11/2020	0183-AM-20
0112-AM-20	2/14/20	Supply/delivery of Catering Services	52,500.00	Nob Nob's Eatery	Matti, Digos City/09104878514	51,750.00	2/11/2020	0225-AM-20
0113-AM-20	2/14/20	Supply/delivery of Impact Wrench	14,950.00	Davao Topching Auto Parts Co.	Tagalog, Sta. Ana Ave., Cor. Suazo St., Davao	14,800.00	2/4/2020	0144-AM-20
0114-AM-20	2/14/20	Supply/delivery of Mineral Water	1,470.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/09214234716	1,050.00	1/28/2020	0128-AM-20
0115-AM-20	2/14/20	Supply/delivery of Camera Lens DSLR	45,000.00	KETZKA Information	Baladiang Bldg., Lim St.-Aplaya, Digos	44,800.00	2/11/2020	0135-AM-20
0116-AM-20	2/14/20	Supply/delivery of Janitorial Supplies	14,975.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	1,385.00	2/11/2020	0222-AM-20
0116-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	12,795.50		
0117-AM-20	2/14/20	Supply/delivery of Laptop Computer	70,000.00	KETZKA Information	Baladiang Bldg., Lim St.-Aplaya, Digos	69,900.00	2/11/2020	0184-AM-20
0118-AM-20	2/14/20	Supply/delivery of Laptop	85,000.00	KETZKA Information	Baladiang Bldg., Lim St.-Aplaya, Digos	84,000.00	2/11/2020	0185-AM-20
0119-AM-20	2/14/20	Supply/delivery of Diesoline & Super	49,992.00	Southway Gas and Service	Purok 5, Balutakay, Hagonoy, Davao del	40,376.92	2/11/2020	0170-AM-20
0120-AM-20	2/14/20	Supply/delivery of Purified Water	1,400.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	1,390.00	2/11/2020	0182-AM-20
0121-AM-20	2/14/20	Supply/delivery of Catering Services	35,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos	34,900.00	2/11/2020	0160-AM-20

0122-AM-20	2/14/20	Supply/delivery of Catering Services	11,900.00	Aldreds Events Catering Service	Matti Digos City/09993499769	11,866.00	2/11/2020	0160-AM-20
0123-AM-20	2/14/20	Supply/delivery of Diesoline	50,000.00	Southway Gas and Service	Purok 5, Balutakay, Hagonoy, Davao del	40,000.00	2/11/2020	0172-AM-20
0124-AM-20	2/14/20	Supply/delivery of Purified Water	5,372.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/09214234716	3,950.00	1/21/2020	0066-AM-20
0125-AM-20	2/14/20	Supply/delivery of Mineral Water	8,750.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	8,737.50	2/11/2020	0211-AM-20
0126-AM-20	2/14/20	Supply/delivery of Catering Services	31,500.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	31,500.00	2/11/2020	0206-AM-20
0127-AM-20	2/14/20	Supply/delivery of Plywood & Electrical Supplies	15,995.00	Davao TCM Hardware	Rizal St.-Cor. Lim Ext., Digos City/553-8230	15,900.50	2/11/2020	0199-AM-20
0128-AM-20	2/14/20	Supply/delivery of Hybrid Seed Rice	157,500.00	Davao Oriental Seed Producers	Prk.2 Pob. Banaybanay, Davao	148,500.00	2/4/2020	0194-AM-20
0134-AM-20	2/19/20	Supply/delivery of Diesoline	150,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	120,000.00	2/11/2000	0173-AM-20
0135-AM-20	2/19/20	Supply/delivery of Diesoline	90,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	72,000.00	2/11/2000	0174-AM-20
0136-AM-20	2/19/20	Supply/delivery of Diesoline/Gasoline	100,000.00	DIMAVEMC Gasoline Station	Roxas St., Digos City/553-2473	99,540.00	2/11/2000	0207-AM-20
0137-AM-20	2/19/20	Supply/delivery of Diesoline/Gasoline	49,080.00	DIMAVEMC Gasoline Station	Roxas St., Digos City/553-2473	48,667.50	2/11/2020	0169-AM-20
0138-AM-20	2/19/20	Supply/delivery of Diesoline	150,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	120,000.00	2/11/2020	0205-AM-20
0139-AM-20	2/19/20	Supply/delivery of Labor & Materials for the repair of SHF-156	45,900.00	Arflor Marketing	Digos City/09285452238	43,500.00	2/11/2020	0180-AM-20
0140-AM-20	2/19/20	Supply/delivery of Construction supplies	44,560.00	Davao TCM Hardware	Rizal St.-Cor. Lim Ext., Digos City/553-8230	41,040.00	2/13/2020	0193-AM-20
0141-AM-20	2/19/20	Supply/delivery of Ceramic Mugs	62,500.00	ABS-Eliz Printing Services	Davao City/09305001000	62,500.00	2/13/2020	0226-AM-20
0142-AM-20	2/19/20	Supply/delivery of Purified Drinking Water	735.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	729.75	2/13/2020	0233-AM-20
0143-AM-20	2/19/20	Supply/delivery of Mineral Water	4,445.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	4,413.25	2/13/2020	0200-AM-20
0144-AM-20	2/19/20	Supply/delivery of Battery for Strada Pick-up	10,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	8,792.00	2/13/2020	0179-AM-20
0145-AM-20	2/19/20	Supply/delivery of Labor & Materials for the repair of Vehicle SHA 373	31,900.00	Carolino Auto Repair Shop	1756 Tres De mayo, Digos City/09369028761	31,500.00	2/11/2020	0220-AM-20

0146-AM-20	2/19/20	Supply/delivery of Labor & Materials for the repair of Motorcycles	20,200.00	Boyet Marketing	Roxas St., Digos City/09466448062	20,100.00	2/11/2020	0149-AM-20
0152-AM-20	2/21/20	Supply/delivery of Tires	31,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	24,696.00	2/18/2020	0177-AM-20
0153-AM-20	2/21/20	Supply/delivery of Marine Plywood	9,760.00	Davao TCM Hardware	Rizal St.-Cor. Lim Ext., Digos City/553-8230	4,950.00	2/11/2020	0218-AM-20
0153-AM-20-A		Supply/delivery of Rivets & Portland Cement		New Gonzales Hardware & Electrical Supplies	Digos City/553-2748	4,385.00		
0154-AM-20	2/21/20	Supply/delivery of Toner & Ink Cartridge	31,500.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	22,200.00	2/18/2020	0197-AM-20
0154-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	7,440.00		
0155-AM-20	2/21/20	Supply/delivery of Construction Materials & Supplies	45,530.00	New Gonzales Hardware & Electrical Supplies	Digos City/553-2748	45,493.60	2/4/2020	0141-AM-20
0156-AM-20	2/21/20	Supply/delivery of Cellcards	14,000.00	LDS Store	Cabrillos St., Digos City/09466358989	13,520.00	2/18/2020	0187-AM-20
0157-AM-20	2/21/20	Supply/delivery of Catering Services	40,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	39,800.00	2/18/2020	0230-AM-20
0158-AM-20	2/21/20	Supply/delivery of Tires	97,500.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	92,260.00	2/18/2020	0216-AM-20
0159-AM-20	2/21/20	Supply/delivery of Catering Services	7,000.00	G.A Foodhaus and Catering Ser	Purok 5-A, Brgy. Matti, Digos City/09463707752	6,400.00	2/18/2020	0235-AM-20
0160-AM-20	2/21/20	Supply/delivery of Tires	78,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	73,808.00	2/18/2020	0175-AM-20
0161-AM-20	2/21/20	Supply/delivery of Portable Generator	38,000.00	Davao Home Builders Center	Ramon Magsaysay St., Digos City/553-2279	36,600.00	2/18/2020	0252-AM-20
0162-AM-20	2/21/20	Supply/delivery of Tires	32,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	30,688.00	2/18/2020	0176-AM-20
0163-AM-20	2/21/20	Supply/delivery of Diesoline/Gasoline	15,000.00	DIMAVEMC Gasoline Station	Roxas St., Digos City/553-2473	12,580.00	2/18/2020	0254-AM-20
0164-AM-20	2/21/20	Supply/delivery of Catering Services	21,000.00	LNC Eatery	Matti, Digos City/09125203704	21,000.00	2/18/2020	0163-AM-20
0165-AM-20	2/21/20	Supply/delivery of Cellcards	15,000.00	LDS Store	Cabrillos St., Digos City/09466358989	14,325.00	2/18/2020	0212-AM-20
0166-AM-20	2/21/20	Supply/delivery of Diesel Fuel	12,000.00	Triple L Gasoline Station	Nat'l. Highway, Almendras Dist., Padada, Davao del Sur/09489670423	9,883.20	2/11/2020	0168-AM-20

0167-AM-20	2/21/20	Supply/delivery of Cellcards	17,680.00	LDS Store	Cabrillos St., Digos City/09466358989	17,420.00	2/18/2020	0201-AM-20
0168-AM-20	2/21/20	Supply/delivery of Mineral Water	875.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	868.75	2/18/2020	0241-AM-20
0169-AM-20	2/21/20	Supply/delivery of Office Supplies	22,055.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	8,000.00	2/18/2020	0240-AM-20
0169-AM-20-A				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/09230833246/295-7064/327-7077	6,020.00		
0169-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,740.00		
0170-AM-20	2/21/20	Supply/delivery of Tires	44,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	39,760.00	2/18/2020	0178-AM-20
0171-AM-20	2/21/20	Supply/delivery of Executive Chair	9,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	8,950.00	2/18/2020	0147-AM-20
0172-AM-20	2/21/20	Supply/delivery of Cellcards	18,900.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	18,630.00	2/18/2020	0189-AM-20
0173-AM-20	2/21/20	Supply/delivery of Cellcards	17,850.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	17,595.00	2/18/2020	0186-AM-20
0174-AM-20	2/21/20	Supply/delivery of Motorcycle sports type	110,000.00	Motorjoy Depot Inc.(Yamaha)	Corner Aurora St.-Rizal Avenue, Digos City/09338229671	92,650.00	2/18/2020	0129-AM-20
0175-AM-20	2/21/20	Supply/delivery of Diesoline/Gasoline	45,000.00	Triple L Gasoline Station	Nat'l. Highway, Almendras Dist., Padada, Davao del Sur/09489670423	37,308.84	2/11/2020	0171-AM-20
0181-AM-20	2/21/20	Supply/delivery of Cellcards	8,050.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	7,618.75	2/18/2020	0188-AM-20
0182-AM-20	2/21/20	Supply/delivery of Toner Kit	16,000.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Davao City/222-2177/222-2178	14,600.00	2/20/2020	0269-AM-20
0183-AM-20	2/28/20	Supply/delivery of Office Supplies	49,945.00	LDS Store	Cabrillos St., Digos City/09466358989	17,470.20	2/18/2020	0191-AM-20
0183-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	9,365.00		
0183-AM-20-B				Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	10,895.00		
0184-AM-20	2/28/20	Supply/delivery of Cellcards	17,820.00	LDS Store	Cabrillos St., Digos City/09466358989	17,820.00	2/20/2020	0267-AM-20
0185-AM-20	2/28/20	Supply/delivery of Cellcards	14,950.00	LDS Store	Cabrillos St., Digos City/09466358989	14,434.00	2/18/2020	0237-AM-20
0186-AM-20	2/28/20	Supply/delivery of Catering Services	14,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	13,920.00	2/20/2020	0248-AM-20
0187-AM-20	2/28/20	Supply/delivery of Catering Services	31,800.00	Hotel de Crisbelle	San Jose, Digos City/09477723333	31,800.00	2/20/2020	0247-AM-20

0188-AM-20	2/28/20	Supply/delivery of LCD Projector	37,000.00	PG Micro World Computers	Magallanes St., Davao City/222-2533/300-6951	31,995.00	2/18/2020	0239-AM-20
0189-AM-20	2/28/20	Supply/delivery of Air-Condition	67,000.00	PG Micro World Computers	Magallanes St., Davao City/222-2533/300-6951	66,950.00	2/18/2020	0208-AM-20
0190-AM-20	2/28/20	Supply/delivery of Catering Services	27,000.00	Arnaldo's Hotel & Restaurant	872 Rizal Avenue, Digos City/553-3411	26,700.00	2/20/2020	0238-AM-20
0191-AM-20	2/28/20	Supply/delivery of Office Supplies	26,290.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,634.00	2/20/2020	0245-AM-20
0191-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	19,422.00		
0192-AM-20	2/28/20	Supply/delivery of Mineral Water	10,140.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	10,120.00	2/20/2020	0253-AM-20
0193-AM-20	2/28/20	Supply/delivery of Cellcards	7,460.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,894.00	2/20/2020	0251-AM-20
0194-AM-20		Supply/delivery of Labor & Materials for the repair of Motorcycles	5,650.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	5,400.00	2/18/2020	0221-AM-20
0195-AM-20	2/28/20	Supply/delivery of Steel Cabinet	24,900.00	Progress Home & Office Furnish	Ecoland, Davao City/298-5207	24,750.00	2/20/2020	0122-AM-20
0196-AM-20	2/28/20	Supply/delivery of Horn	9,500.00	Nedmar Auto Supply	Villa Abrille St., Davao City/221-3404	9,400.00	2/20/2020	0195-AM-20
0197-AM-20	2/28/20	Supply/delivery of Cellcards	3,850.00	LDS Store	Cabrillos St., Digos City/09466358989	3,718.00	2/20/2020	0263-AM-20
0198-AM-20	2/28/20	Supply/delivery of Water Dispenser	9,975.00	Blue Water Refilling Station	San Agustin, Digos City/09287789663	7,125.00	2/18/2020	0262-AM-20
0199-AM-20	2/28/20	Supply/delivery of Catering Services	15,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	14,500.00	2/20/2020	0271-AM-20
0200-AM-20	2/28/20	Supply/delivery of Copier parts	33,264.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	33,184.48	2/20/2020	0277-AM-20
0201-AM-20	2/28/20	Supply/delivery of Diesel Fuel	254,700.00	Triple L Gasoline Station	Nat'l. Highway, Almendras Dist., Padada, Davao del Sur/09489670423	204,167.52	2/18/2020	0217-AM-20
0202-A-AM-20	2/28/20	Supply/delivery of Spare parts	128,410.00	Davao Topching Auto Parts Co.	Tagalog, Sta. Ana Ave., Cor. Suazo St., Davao City/224-1745	44,780.00	1/28/2020	0114-A-AM-20
0202-A-AM-20-A				Davao Ikkin Car Care Center	D. Suazo, Davao City/221-2981	62,690.00		
0202-A-AM-20-B				JFD Heavy Equipment Parts Cen	Aledia Bldg., Guerrero St., Davao City/226-2767	16,300.00		
0203-AM-20	2/28/20	Supply/delivery of Construction Materials & supplies	156,882.00	DDIS Inc.	Davao City/22-0834/ 221-0835	150,500.00	2/4/2020	0136-AM-20
0203-AM-20-A				Davao TCM Hardware	Rizal St., Corner Lim St., Digos City/553-8230	1,644.00		
0204-AM-20	2/28/20	Supply/delivery of Computer parts & accessories	20,600.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,660.00	2/20/2020	0246-AM-20
0205-AM-20	2/28/20	Supply/delivery of Catering Services	72,000.00	Arnaldo's Hotel & Restaurant	872 Rizal Avenue, Digos City/553-3411	44,800.00	2/13/2020	0209-AM-20
0205-AM-20-A				Hotel de Crisbelle	San Jose, Digos City/09477723333	27,000.00		

2

0206-AM-20	2/28/20	Supply/delivery of Catering Services	99,000.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	98,100.00	2/20/2020	0246-AM-20
0207-AM-20	2/28/20	Supply/delivery of Office Supplies	99,970.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	89,784.00	1/8/2020	0117-AM-20
0208-AM-20	2/28/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/09125003704	49,000.00	2/20/2020	0270-AM-20
0209-AM-20	2/28/20	Supply/delivery of Office Supplies	72,996.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	21,993.00	2/20/2020	0250-AM-20
0209-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	43,063.40		
0210-EM-20	2/28/20	Supply/delivery of Janitorial Supplies	11,400.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	11,230.00	-	0308-EM-20
0216-AM-20	3/04/20	Supply/delivery of Janitorial Supplies	4,494.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,855.00	2/18/2020	0232-AM-20
0216-AM-20-A				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/09230833246/295-7064/327-7077	192.00		
0217-AM-20	3/04/20	Supply/delivery of Office Supplies	11,796.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,155.00	2/27/2020	0242-AM-20
0217-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	3,806.60		
0218-AM-20	3/04/20	Supply/delivery of Janitorial Supplies	14,250.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	1,795.00	2/27/2020	0255-AM-20
0218-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	2,411.75		
0218-AM-20-B				Jose Abad Santos St., Zone III, Digos City/09462841478	7,565.00			
				Wima Auto & Truck Parts	Tienda Superhighway, Brgy. Aplaya, Digos City/09309465303	48,500.00		
0219-AM-20	3/04/20	Supply/delivery of Electronic Injection Pump	49,000.00	Wima Auto & Truck Parts	Tienda Superhighway, Brgy. Aplaya, Digos City/09309465303	48,500.00	2/27/2020	0242-AM-20
0220-AM-20	3/04/20	Supply/delivery of Gasoline Special	29,970.00	DIMAVEMC Gasoline Station	Roxas St., Digos City/553-2473	29,692.50		
0221-AM-20	3/04/20	Supply/delivery of White Board	2,300.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	2,250.00	2/27/2020	0299-AM-20
0222-AM-20	3/04/20	Supply/delivery of Oil & Fuel Filter	22,900.00	Motormall Davao Corporation	Pampanganga, Davao City	22,500.00	2/27/2020	0234-AM-20
0223-AM-20	3/04/20	Supply/delivery of Tires	74,400.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	71,680.00	2/27/2020	0283-AM-20
0224-AM-20	3/04/20	Supply/delivery of Volts 13plates	9,500.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	8,792.00	2/27/2020	0285-AM-20
0225-AM-20	3/04/20	Supply/delivery of Office Supplies	14,955.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	990.00	2/18/2020	0219-AM-20
0225-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	11,215.00		
0226-AM-20	3/04/20	Supply/delivery of Purified Water	1,225.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	1,223.25	2/27/2020	0282-AM-20
0227-AM-20	3/04/20	Supply/delivery of Catering Services	8,750.00	G.A Foodhaus and Catering Serv	Purok 5-A, Brgy. Matti, Digos City/09463707752	8,750.00	2/27/2020	0289-AM-20

0228-AM-20	3/04/20	Supply/delivery of Labor & Materials for the repair of Service Vehicle SGX-465	59,690.00	Nedmar Auto Supply	Villa Abrille St., Davao City/221-3404	59,690.00	2/27/2020	0276-AM-20
0229-AM-20	3/04/20	Supply/delivery of Office Supplies	48,689.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,326.00	2/27/2020	0259-AM-20
0229-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	3,493.60		
0229-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt.Apo Road, Brgy. 7-A, Davao City/09230849707	2,603.20		
0230-AM-20	3/04/20	Supply/delivery of Catering Services	17,500.00	Aldreds Events Catering Service	Matti Digos City/09993499769	17,350.00	3/3/2020	0293-AM-20
0236-AM-20	3/11/20	Supply/delivery of Multifunction Printing Machine	195,000.00	Gakken Philippines, Inc.	GPI Bldg., Acacia St., Corner Quimpo Blvd., Davao City/09158705458	169,000.00	2/18/2020	0192-AM-20
0237-AM-20	3/11/20	Supply/delivery of Customized T-Shirt with Collar	22,500.00	Clyvec Marketing	Purok 5-A, Matti Digos City/09077124037	18,750.00	3/3/2020	0249-AM-20
0238-AM-20	3/11/20	Supply/delivery of Janitorial Supplies	44,898.00	Prince Educational Supply	132 Bolton St. Davao City/226-3617	22,940.00	2/18/2020	0223-AM-20
0238-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	8,465.50		
0238-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	380.00		
0239-AM-20	3/11/20	Supply/delivery of Office Supplies	23,691.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	9,674.00	2/27/2020	0260-AM-20
0239-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	10,582.65		
0240-AM-20	3/11/20	Supply/delivery of Acetylene Tank Refill	39,000.00	Davao Industrial Compressed Gasses Corporation	Angeles Compound, Rizal Avenue, Digos City/272-1188	35,800.00	3/3/2020	0236-AM-20
0241-AM-20	3/11/20	Supply/delivery of Filing Cabinet	10,500.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	8,895.00	3/3/2020	0115-AM-20
0242-AM-20	3/11/20	Supply/delivery of Battery for XR-150	9,480.00	Deljosh Motor and Auto Parts	San Jose, Digos City/09308988	1,150.00	3/3/2020	0258-AM-20
0242-AM-20-A		Supply/delivery of Tire with Tube		Ram Motoworx and Accessories	1st Crumb, Digos City/0995688755	7,780.00		
0243-AM-20	3/11/20	Supply/delivery of Labor & Materials for the repair of Service Vehicle SGM-234	21,000.00	Rich Cleo Gab Auto Supply	Lapu-Lapu Ext., Digos City/09171508736	19,400.00	3/3/2020	0301-AM-20
0244-AM-20	3/11/20	Supply/delivery of Tarpaulin	4,590.00	Chak's Artshoppe	Rizal Avenue, Digos City/09983034330	3,978.00	3/3/2020	0303-AM-20
0245-AM-20	3/11/20	Supply/delivery of Catering Services	20,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	20,000.00	2/27/2020	0286-AM-20
0246-AM-20	3/11/20	Supply/delivery of Catering Services	3,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	3,000.00	2/27/2020	0281-AM-20
0247-AM-20	3/11/20	Supply/delivery of Office Supplies	8,240.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,740.00	3/3/2020	0303-AM-20
0247-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	2,376.00		


0248-AM-20	3/11/20	Supply/delivery of Catering Services	105,800.00	Avenue One Hotel	Tres de Mayo, Digos City/272-1434	101,200.00	3/3/2020	0292-AM-20
0249-AM-20	3/11/20	Supply/delivery of Assorted Reading glasses	49,980.00	Duray-Veron Optical Clinic	Roxas Ext., Zone II, Digos City/09206312355	49,266.00	3/3/2020	0290-AM-20
0250-AM-20	3/11/20	Supply/delivery of Janitorial Supplies	8,550.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,670.00	3/3/2020	0294-AM-20
0250-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	4,320.00		
0251-AM-20	3/11/20	Supply/delivery of Office Supplies	32,983.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	2,385.00	2/27/2020	0210-AM-20
0251-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	15,741.50		
0251-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	4,770.00		
0251-AM-20-C				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	680.00		
0252-AM-20	3/11/20	Supply/delivery of Cotton Sweat & Polo Shirt	18,000.00	Chak's Artshoppe	Rizal Avenue, Digos City/09983034330	17,080.00	2/27/2020	0194-AM-20
0253-AM-20	3/11/20	Supply/delivery of 40 Super Oil	6,000.00	Boyet Marketing	Roxas St., Digos City/09466448062	6,000.00	2/27/2020	0214-AM-20
0254-AM-20	3/11/20	Supply/delivery of LPG Refill	9,600.00	CYBS Marketing	Digos City/09108283385	8,900.00	2/20/2020	0265-AM-20
0255-AM-20	3/11/20	Supply/delivery of Office Supplies	13,450.00	LDS Store	Cabrillos St., Digos City/09466358989	4,060.20	2/18/2020	0190-AM-20
0255-AM-20-A				5S Office and Supplies Trading	Mabini 5th St., Digos City/09308151410	1,200.00		
0255-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	4,668.00		
0256-AM-20-B	3/11/20	Supply/delivery of Labor & Materials for the repair of Motorcycles	25,760.00	Boyet Marketing	Roxas St., Digos City/09466448062	25,760.00	2/27/2020	0287-AM-20
0257-EM-20	3/12/20	Supply/delivery of Medical Supplies	1,875,500.00	New Gonzales Hardware & Electrical Supplies	Digos City/553-2748	42,800.00	3/12/2020	0380-EM-20
0257-EM-20-A				ECE Marketing	150-5TH St. Ecoland Phase 1, Matina, Davao City/09988495375	1,762,500.00	3/12/2020	
0257-EM-20-B				Instatech, Inc.	Door 2 Kanto Motors Bldg., Ecoland, Davao City	42,000.00	3/12/2020	
0257-EM-20-C				Octagene Systems, Inc.	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 082-226-8942	7,500.00	3/12/2020	
0264-AM-20	3/13/20	Supply/delivery of Labor & Materials for the repair of RP Pick-upSAA 4417	14,000.00	Wima Auto & Truck Parts	Tienda Superhighway, Brgy. Aplaya, Digos City/09309465303	13,800.00	3/10/2020	0181-AM-20

0265-AM-20	3/13/20	Supply/delivery of Labor & Materials for the repair of Service Vehicle SGX-473	38,860.00	Arflor Marketing	Digos City/09109216551	35,000.00	3/10/2020	0275-AM-20
0266-AM-20	3/13/20	Supply/delivery of Labor & Materials for the repair of Honda Motorcycles XR 150LEKE	5,500.00	Boyett Marketing	Roxas St., Digos City/09466448062	5,300.00	3/10/2020	0297-AM-20
0267-AM-20	3/13/20	Supply/delivery of Catering Services	113,400.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	113,400.00	3/3/2020	0302-AM-20
0268-AM-20	3/13/20	Supply/delivery of Desk pad	1,350.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	1,300.00	2/20/2020	0264-AM-20
0269-AM-20	3/13/20	Supply/delivery of Catering Services	9,000.00	Megan Function Hall	Cor. Lim-Bataan St., Digos City/09464260937	8,400.00	3/10/2020	0312-AM-20
0270-AM-20	3/13/20	Supply/delivery of Office Supplies	22,570.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	21,600.00	3/10/2020	0325-AM-20
0271-AM-20	3/13/20	Supply/delivery of Tire with Tube & Flap	20,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	17,976.00	3/10/2020	0278-AM-20
0272-AM-20	3/13/20	Supply/delivery of Catering Services	57,525.00	Arnaldo's Hotel & Restaurant	872 Rizal Avenue, Digos City/553-3411	32,214.00	3/10/2020	0310-AM-20
0273-AM-20	3/13/20	Supply/delivery of Catering Services	21,000.00	Arnaldo's Hotel & Restaurant	872 Rizal Avenue, Digos City/553-3411	19,200.00	3/10/2020	0311-AM-20
0274-AM-20	3/13/20	Supply/delivery of Photocopier parts	13,053.76	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	13,053.76	3/10/2020	0321-AM-20
0275-AM-20	3/13/20	Supply/delivery of Tubeless Tires	54,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	48,608.00	3/10/2020	0323-AM-20
0276-AM-20	3/13/20	Supply/delivery of Diesel/Gasoline	90,096.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur	75,873.78	3/10/2020	0317-AM-20
0277-AM-20	3/13/20	Supply/delivery of Diesel/Gasoline	49,040.00	DIMAVEMC Gasoline Station	Roxas St., Digos City/553-2473	48,490.00	3/10/2020	0316-AM-20
0278-AM-20	3/13/20	Supply/delivery of Scanning Machine	30,000.00	Dwinar Computer Center	Door 7 Dover Lanes Bldg. Pedro Gomez St., Cor Bonifacio, Davao City/221-6396	29,000.00	3/10/2020	0266-AM-20
0279-AM-20	3/13/20	Supply/delivery of Catering Services	45,000.00	Arnaldo's Hotel & Restaurant	872 Rizal Avenue, Digos City/553-3411	39,420.00	3/10/2020	0309-AM-20
0285-EM-20	3/17/20	Supply/delivery of Alcohol 70% & Working Gloves	625,300.00	NIPCON Distributors	G/F Green Heights Business & Convention Center, Buhangin, Davao City/093338245312	625,300.00	-	0379-EM-20
0286-EM-20	3/17/20	Supply/delivery of Disposable Latex Gloves	5,096.00	K9 Veterinary Services	Matina, Davao City/298-0749	5,096.00	-	0367-EM-20
0287-DC-20	3/18/20	Supply/delivery of Labor & Materials for the repair of Plate no. 1201-0291314	20,607.00	Mindanao Integrated Commercial Enterprises, INC.	National Highway, General Santos City	20,607.00	3/10/2020	0349-AM-20
0288-AM-20	3/18/20	Supply/delivery of Labor & Materials for the repair of RP Pick-up HE-597	5,800.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09308988	5,500.00	3/12/2020	0335-AM-20


0289-AM-20	3/18/20	Supply/delivery of Catering Services with Venue	45,000.00	Avenue One Hotel	Roxas Ext., Digos City/272-1434	11,000.00	3/12/2020	0350-AM-20
0290-EM-20	3/18/20	Supply/delivery of Examination Gloves	766,610.00	Rusann Marketing Corp.	Vinson St., Barrio Obrero, Davao City/ 082-222-3215	7,150.00	3/18/2020	0397-EM-20
0290-EM-20-A				ECE Marketing	150-5TH St. Ecoland Phase 1, Matina, Davao City/09988495375	757,310.00		
0291-EM-20	3/18/20	Supply/delivery of Medicines	195,950.00	JNK Medical Sales	Ong Yu Bldg. P-1 Libertad, Butuan City/ 0910244-9885	35,100.00	3/18/2020	0398-EM-20
0291-EM-20-A				ECE Marketing	150-5TH St. Ecoland Phase 1, Matina, Davao City/09988495375	160,850.00		
0295-EM-20	3/24/20	Supply/delivery of Submersible Pump	270,000.00	Davao TCM Hardware	Rizal St., Corner Lim Ext., Digos City/ 553-8200	269,980.00	3/24/20	0389-EM-20
0297-EM-20	3/26/20	Supply/delivery of Airtime TV and Radio Program	300,000.00	KAKAMPI Multi-Media Agency	Magsaysay St., Digos City/09081110578	300,000.00	3/26/2020	0417-EM-20
0298-EM-20	3/26/20	Supply/delivery of Publication of SP Ordinance No.- 20-36	11,880.00	Mindanao Daily News Publishing Corporation	Abellanosa St., Cagayan de Oro City/ 09090698686	11,880.00	3/26/2020	0410-EM-20
0306-AM-20	3/26/20	Supply/delivery of LED Television	29,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	28,900.00	3/17/2020	0354-AM-20
0307-AM-20	3/26/20	Supply/delivery of Janitorial Supplies	9,967.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,050.00	3/17/2020	0337-AM-20
0307-AM-20-A	3/26/20			LDS Store	Cabrillos St., Digos City/09466358989	5,674.10		
0308-AM-20	3/26/20	Supply/delivery of Steel Cabinet	48,000.00	GH Office Depot	88A Monteverde Ave., Davao City/ 224-5400	44,247.50	3/17/2020	0322-AM-20
0309-AM-20	3/26/20	Supply/delivery of Labor & Materials for the repair of SKJ-614	148,000.00	BM Roverparts Servitek Co.	Doña P. Ramos St., Aliongto, Davao City/ 09772809124	134,286.50	3/17/2020	0343-AM-20
0310-AM-20	3/26/20	Supply/delivery of Toner	33,192.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	33,184.48	3/17/2020	0352-AM-20
0311-AM-20	3/26/20	Supply/delivery of Pongee Cloth	19,500.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	18,990.00	3/17/2020	0330-AM-20
0312-AM-20	3/26/20	Supply/delivery of Plumbing Supplies	22,345.00	GH Office Depot	88A Monteverde Ave., Davao City/ 224-5400	6,900.00	3/17/2020	0318-AM-20
0313-AM-20	3/26/20	Supply/delivery of Labor & Materials for the repair of SAA-4479, 9033	125,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	120,232.00	3/17/2020	0331-AM-20
0314-AM-20	3/26/20	Supply/delivery of Catering Services	288,750.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	272,250.00	3/17/2020	0336-AM-20
0315-AM-20	3/26/20	Supply/delivery of Cellcards	12,950.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	12,765.00	3/17/2020	0338-AM-20
0316-AM-20	3/26/20	Supply/delivery of Cellcards	46,550.00	LDS Store	Cabrillos St., Digos City/09466358989	43,757.00	3/17/2020	0327-AM-20

0317-AM-20	3/26/20	Supply/delivery of Janitorial Supplies	54,241.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	4,160.00	3/17/2020	0319-AM-20
0317-AM-20-A				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/09230833246/295-7064/327-7077	30,865.00		
0317-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	8,971.50		
0318-DC-20	3/26/20	Supply/delivery of Rental for Software	180,000.00	DCH Diginet Computer Services	Osmeña Drive, Kidapawan City/ 064-427-4491	180,000.00	3/26/2020	0153-DC-20
0319-DC-20	3/26/20	Supply/delivery of Rental for Software	72,000.00	ECPAC Systems Corporation	C.M. Recto St., Davao City/ 082-224-6833	72,000.00	3/26/2020	0155-DC-20
0322-EM-20	3/30/20	Supply/delivery of NFA Rice	1,875,000.00	National Food Authority	San Jose, Digos City/553-7513	1,875,000.00	3/30/2020	0423-A-A-20

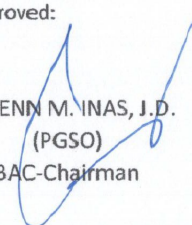
PREPARED BY:


 BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


Approved:


 GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman


Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City, Davao del Sur
COMMON USE SUPPLIES AND EQUIPMENT

Reference No.(P.R. No.)	P.R Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0112-AA-20	1/20/20	Supply/delivery of Office supplies	674.70	PS-DBM R-XI	Matina, Davao City/ 285-0727	674.70	1/20/2020	0112-A,M-20
0113-AA-20	1/20/20	Supply/delivery of Janitorial Supplies	2,112.90	PS-DBM R-XI	Matina, Davao City/ 285-0727	2,112.90	1/20/2020	0113-AA-20
0157-AA-20	1/30/20	Supply/delivery of Janitorial Supplies	5,731.00	PS-DBM R-XI	Matina, Davao City/ 285-0728	5,731.00	1/30/2020	0157-AA-20
0158-AA-20	1/30/20	Supply/delivery of Office supplies	2,541.82	PS-DBM R-XI	Matina, Davao City/ 285-0728	2,541.82	1/30/2020	0158-AA-20
0231-A-A-20	2/6/20	Supply/delivery of Office supplies	1,694.45	PS-DBM R-XI	Matina, Davao City/ 285-0728	1,694.45	2/6/2020	0231-A-A-20
0243-AA-20	2/7/20	Supply/delivery of Office supplies	3,683.30	PS-DBM R-XI	Matina, Davao City/ 285-0728	3,683.30	2/7/2020	0243-AA-20
0244-A-A-20	2/7/20	Supply/delivery of Office supplies	18,709.32	PS-DBM R-XI	Matina, Davao City/ 285-0728	18,709.32	2/7/2020	0244-AA-20
0273-A-A-20	2/13/20	Supply/delivery of Office supplies	2,797.33	PS-DBM R-XI	Matina, Davao City/ 285-0728	2,797.33	2/13/2020	0273-A-A-20
0362-AA-20	3/9/20	Supply/delivery of Office supplies	3,531.60	PS-DBM R-XI	Matina, Davao City/ 285-0728	3,531.60	3/9/2020	0362-AA-20
0377-AA-20	3/12/20	Supply/delivery of Office supplies	3,715.35	PS-DBM R-XI	Matina, Davao City/ 285-0728	3,715.35	3/12/2020	0377-AA-20

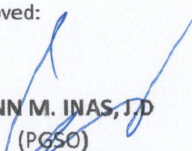
PREPARED BY:


 BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Approved:


 GLENN M. INAS, I.D
 (PGSO)
 BAC-Chairman