



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

Competitive Bidding  
 1st Quarter of 2022


Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-001-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 364,000.00	NOBNOB'S EATERY	Purok 5-A, Mati, Digos City/ 09104878514	P362,960.00	20-Jan-22	0008-CB-22
G-002-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 271,859.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P257,924.24	20-Jan-22	0040-CB-22 0045-CB-22 0054-CB-22 0055-CB-22 0006-CB-22 0007-CB-22
G-003-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 142,449.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 133,147.50	20-Jan-22	0006-CB-22 0007-CB-22
G-004-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 899,905.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 843,137.24	20-Jan-22	0018-CB-22 0019-CB-22
G-005-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 331,149.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 309,395.00	25-Jan-22	0029-CB-22 0030-CB-22 0032-CB-22
G-006-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 376,649.90	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 367,962.40	25-Jan-22	0060-CB-22 0065-CB-22
G-007-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 345,297.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 326,947.00	25-Jan-22	0089-CB-22 0090-CB-22 0091-CB-22
G-008-22CB	SUPPLY/ DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES	P 269,840.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City/ 553-2416	P 268,460.00	20-Jan-22	0004-CB-22

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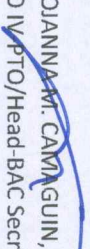
G-009-22CB	SUPPLY/ DELIVERY OF CONSTRUCTION MATERIALS AND PAINTING SUPPLIES	P 475,000.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City/ 553-2416	P 468,636.00	20-Jan-22	0005-CB-22
G-010-22CB	SUPPLY/ DELIVERY OF 3 UNITS COMPUTER SERVER	P 600,000.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor La Cima Building 2, 15 Palma Gil Street, Davao City/	P 595,425.00	11-Jan-22	0001-CB-22
G-012-22CB	SUPPLY/ DELIVERY OF TIRES	P 5,643,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 magugpo Central Tagum City/ (084) 655-9602	P 4,097,900.00	08-Feb-22	0042-CB-22-A
G-013-22CB	SUPPLY/ DELIVERY OF FLUIDS	P 326,400.00	EURO-MED LABORATORIES PHIL., INC.	Km. 36 Emilio Aguinaldo Highway, Dasmariñas Cavite/ (02) 524-0091	P 265,200.00	15-Feb-22	0093-CB-22
G-017-22CB	SUPPLY/ DELIVERY OF TIRES (REBID ITEMS)	P 1,105,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 magugpo Central Tagum City/ (084) 655-9602	P 910,000.00	24-Feb-22	0042-CB-22-A
G-018-22CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 664,200.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 417,585.00		
G-018A-22CB			FRV DISTRIBUTION & GENERAL MERCHANDISE	Quezon Blvd., Kidapawan City/ 09497724817	P 103,550.00	17-Feb-22	0157-CB-22
G-021-22CB	SUPPLY/ DELIVERY OF HOSPITAL EQUIPMENT	P 1,591,000.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 09656476746	P 1,511,800.00	01-Mar-22	0200-CB-22
G-022-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 556,500.00	CES RESTO	Crops Village, Brgy. Colorado/	P 552,577.50	08-Mar-22	0365-CB-22
G-025-22CB	SUPPLY/ DELIVERY OF 1 UNIT BIOMEDICAL WASTE SHREDDER W/ BUILT-IN DISINFECTION SYSTEM	P 1,064,000.00	MEGAMIGHT ENTERPRISES	Door 7, Tulip Bldg, McArthur Highway, Matina, Davao City/ 286-4020	P 1,050,560.00	22-Feb-22	0166-CB-22

G-026-22CB	SUPPLY/ DELIVERY OF MEDICAL OXYGEN WITH HYDROSTATIC TEST	P 1,650,000.00	PRYCE GASES, INC.	5th Floor, Pryce Tower Condominium Bajada, Davao City	P 1,300,000.00	08-Mar-22	0261-CB-22
G-028-22CB	SUPPLY/ DELIVERY OF FUEL	P 699,855.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 699,316.70	17-Mar-22	0402-CB-22 0430-CB-22
G-029-22CB	SUPPLY/ DELIVERY OF FOOD STUFF	P 10,000,000.00	VKO MARKETING AVECOM GENERAL MERCHANDISE	SK Pendatun Ave., Cotabato City/ 09556476431 Sobrecarey St., Davao City/ 082-227-5228	P 7,080,000.00 P 1,875,000.00	08-Mar-22	0209-CB-22
G-031-22CB	SUPPLY/ DELIVERY OF PLASTIC CHAIRS WITH BACKREST AND PLASTIC ARM CHAIRS	P 850,000.00	FRV DISTRIBUTION & GENERAL MERCHANDISE	Quezon Blvd., Kidapawan City/ 09497724817	P 848,950.00	01-Mar-22	0356-CB-22
G-032-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 657,600.00	NOBNOB'S EATERY	Purok 5-A, Matti, Digos City/ 09104878514	P 656,230.00	22-Mar-22	0366-CB-22
G-033-22CB	SUPPLY/ DELIVERY OF 42 UNITS 3 CRANK MANUAL HOSPITAL BED WITH MATTRESS	P 1,176,000.00	EVERYDAY ENTERPRISE	Angus Complex Bldg., 81-A McArthur Highway, Matina Crossing, Talomo District, Davao City/ 224-0678	P 999,600.00	15-Mar-22	0312-CB-22

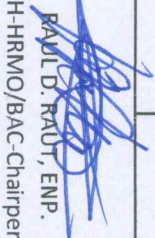
Prepared By:

  
YUKARI G. MAHANE, MBA  
AA VI - PGO-ADMIN.  
BAC Secretariat Staff

Reviewed By:

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

Noted By:

  
RAUL D. RAUT, ENP.  
PGDH-HRMO/BAC-Chairperson



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
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**Negotiated Procurement - Two Failed Biddings**

1st Quarter of 2022

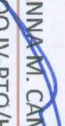
Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-011-22	SUPPLY/ DELIVERY OF 10 GALLONS EPOXY PRIMER (RED OXIDE)	P 5,500.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City/ 553-2416	P 5,500.00	20-Jan-22	0005-CB-22
G-014-22	SUPPLY/ DELIVERY OF FUEL AND OIL	P 112,461.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 111,954.84	17-Feb-22	0036-CB-22
G-015-22	SUPPLY/ DELIVERY OF FUEL	P 179,926.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 179,926.00	17-Feb-22	0038-CB-22
G-016-22	SUPPLY/ DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES	P 605, 860.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City/ 553-2416	P 604,514.00	22-Feb-22	0219-CB-22
G-019-22	SUPPLY/ DELIVERY OF 520 LITERS DIESEL AND 228 LITERS GASOLINE (SPECIAL)	P 49,760.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 49,760.00	01-Mar-22	0146-CB-22
G-020-22	SUPPLY/ DELIVERY 1,650 LITERS DIESEL	P 99,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 94,017.00	01-Mar-22	0152-CB-22
G-023-22	SUPPLY/ DELIVERY OF FUEL	P 129,960.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 123,224.14	08-Mar-22	0037-CB-22
G-024-22	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 3,207,900.00	ELRIC AUXILIARY SERVICES CORP. POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Diversion Road, Cogon, Digos City/ 237-3604 Purok Sulgreg, National Highway 55 magugpo Central Tagum City/ (084) 655-9602	P 2,861,000.00 P 337,450.00	08-Mar-22	0003-CB-22-A

G-027-22	SUPPLY/ DELIVERY OF FUEL AND OIL	P 1,229,753.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 1,228,271.08	08-Mar-22	0035-CB-22
G-030-22	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 22,420.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 maguipo Central Tagum City/ (084) 655-9602	P 22,000.00	08-Mar-22	0153-CB-22


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 YUKARI G. AMAHANE, MBA  
 AA VI - PGO-ADMIN.  
 BAC Secretariat Staff

Reviewed By:

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

Noted By:

  
 ENP. RAÚL D. RAÚL  
 PGDH-HRMO/BAC-Chairperson

ALTERNATIVE MODE OF PROCUREMENT  
First Quarter of 2022

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0001-EM-22	12/29/21	Supply/delivery of catering services	60,000.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	57,600.00	12/28/21	0011-EM-22
0002-EM-22	12/29/21	Supply/delivery of catering services	220,500.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	210,945.00	12/28/21	0012-EM-22
0003-AM-22	12/29/21	Supply/delivery of room rental	356,500.00	Hotel de Yncierto	4440 Gen Luna Ext, Digos City	356,500.00	12/28/21	0010-AM-22
0004-AA-22	12/29/21	Supply/delivery of NFA Rice	112,500.00	NFA	San Jose Digos City	112,500.00	12/28/21	0014-AA-22
0005-AM-22	12/29/21	Supply/delivery of system rental	250,000.00	DCH Diginet computer service	Kidapawan City	250,000.00	12/28/21	0009-AM-22
0006-AM-22	1/12/22	Supply/delivery of bangus	355,200.00	LOVBETH Fishing trading	Cebral public market digos city	354,000.00	1/6/22	0016-AM-22
0007-AM-22	1/12/22	Supply/delivery of chicken	240,000.00	Mooking Enterprise	Tres de Mayo Digos City	216,000.00	1/6/22	0017-AM-22
0008-AM-22	1/12/22	Supply/delivery of vegetables	9,606.00	Ondoy Store	Digos Public Market	9,606.00	1/6/22	0015-AM-22
0009-EM-22	1/14/22	Supply/delivery of Med oxygen refill	1,500,000.00	Pryce Gases Inc.	Mc Arthor highway Davao	1,300,000.00	1/11/22	0033-EM-22
0010-EM-22	1/14/22	Supply/delivery of dispenser	98,200.00	Mooking Enterprise	Tres de Mayo Digos City	98,166.00	1/13/22	0059-EM-22
0010-EM-22-A	1/14/22	Supply/delivery of washing amchine	376,600.00	EMCOR INC	Digos City	376,108.00	1/13/22	0059-EM-22
0011-AM-22	1/14/22	Supply/delivery of catering services	11,250.00	Avenue One Hotel	Roxas ext. Tres de Mayo Digos City	11,125.00	1/11/22	0058-AM-22
0012-AM-22	1/14/22	Supply/delivery of beef	69,180.00	R.E.A. Meat Vendor	Digos city Public market	68,850.00	1/11/22	0021-AM-22
0013-AM-22	1/14/22	Supply/delivery of fish	51,450.00	LOVBETH Fishing trading	Cebral public market digos city	51,060.00	1/11/22	0023-AM-22

0014-AM-22	1/14/22	Supply/delivery of fish	166,500.00	LOYBETH Fishing trading	Cebtral public market digos city	164,700.00	1/11/22	0026-AM-22
0015-AM-22	1/14/22	Supply/delivery of LPG refill	50,000.00	Cybs marketing	Lapu lapu ext. Digos City	45,000.00	1/11/22	0031-AM-22
0016-AM-22	1/14/22	Supply/delivery of vegetables	81,900.00	Tampipi Store	Digos city Public market	81,900.00	1/11/22	0027-AM-22
0017-AM-22	1/14/22	Supply/delivery of vegetables	12,712.50	Ondoy Store	Digos Public Market	12,712.50	1/11/22	0024-AM-22
0018-AM-22	1/14/22	Supply/delivery of groceries	22,689.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	22,301.50	1/11/22	0022-AM-22
0019-AM-22	1/19/22	Supply/delivery of Mineral water	2,100.00	MDR Water resources	Doña Aurora 6th st, Digos City	2,097.00	1/13/22	0057-AM-22
0020-AM-22	1/19/22	Supply/delivery of cellcards	12,250.00	Johannah's marketing	2249 sacred heat ave.	12,075.00	1/13/22	0052-AM-22
0021-AM-22	1/19/22	Supply/delivery of Digging bar	20,155.00	Scorqua Builders & Concrete Products	Sta ana digos city	20,055.00	1/13/22	0043-AM-22
0022-AM-22	1/19/22	Supply/delivery of cellcards	25,850.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	25,773.00	1/13/22	0044-AM-22
0023-AM-22	1/19/22	Supply/delivery of vegetables	4,176.00	Ondoy Store	Digos Public Market	4,176.00	1/13/22	0015-AM-22
0024-AM-22	1/19/22	Supply/delivery of cellcards	11,900.00	Mooking Enterprise	Tres de Mayo Digos City	11,900.00	1/13/22	0050-AM-22
0025-AM-22	1/19/22	Supply/delivery of Mineral water	9,975.00	MDR Water resources	Doña Aurora 6th st, Digos City	9,960.75	1/13/22	0052-AM-22
0026-AM-22	1/19/22	Supply/delivery of Mineral water	7,000.00	MDR Water resources	Doña Aurora 6th st, Digos City	6,990.00	1/13/22	0056-AM-22
0027-AM-22	1/19/22	Supply/delivery of Mineral water	9,975.00	MDR Water resources	Doña Aurora 6th st, Digos City	9,960.75	1/13/22	0051-AM-22
0028-AM-22	1/19/22	Supply/delivery of catering services	115,200.00	Nob Nob's Eatery	Matti Digos City	114,240.00	1/18/22	0034-AM-22
0029-AM-22	1/21/22	Supply/delivery of catering services	375,000.00	Med Mak's Place	Lapu lapu super highway	373,750.00	1/18/22	0041-AM-22
0030-AM-22	1/21/22	Supply/delivery of catering services	302,750.00	Med Mak's Place	Lapu lapu super highway	285,450.00	1/18/22	0039-AM-22

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0031-AM-22	1/21/22	Supply/delivery of meat	441,140.00	R.E.A. Meat Vendor	Digos city Public market	439,810.00	1/18/22	0049-AM-22
0032-AM-22-A	1/21/22	Supply/delivery of paper utencils	12,500.00	Mooking Enterprise	Tres de Mayo Digos City	8,500.00	1/18/22	0047-AM-22
0032-AM-22	1/21/22	Supply/delivery of cellophane	112,250.00	FRV Distribution & General Merchandise	Perez St prk kidapawan city	92,750.00	1/18/22	0047-AM-22
0033-AM-22	1/21/22	Supply/delivery of cellcards	21,000.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	20,940.00	1/18/22	0079-AM-22
0034-AM-22	1/21/22	Supply/delivery of cellcards	21,700.00	Mooking Enterprise	Tres de Mayo Digos City	21,700.00	1/18/22	0080-AM-22
0035-AM-22	1/21/22	Supply/delivery of cellcards	8,950.00	Mooking Enterprise	Tres de Mayo Digos City	8,950.00	1/18/22	0078-AM-22
0036-AM-22	1/21/22	Supply/delivery of cellcards	12,500.00	Mooking Enterprise	Tres de Mayo Digos City	12,500.00	1/18/22	0076-AM-22
0037-AM-22	1/21/22	Supply/delivery of Mineral water	3,500.00	Aqua Classic Enterprise	0028 San Jose Digos City	3,475.00	1/18/22	0069-AM-22
0038-AM-22	1/21/22	Supply/delivery of cellcards	13,250.00	Mooking Enterprise	Tres de Mayo Digos City	13,250.00	1/18/22	0073-AM-22
0039-AM-22	1/21/22	Supply/delivery of cellcards	8,750.00	Mooking Enterprise	Tres de Mayo Digos City	8,750.00	1/18/22	0068-AM-22
0041-AM-22	1/26/02	Supply/delivery of janitorial supplies	43,080.00	Mooking Enterprise	Tres de Mayo Digos City	42,573.00	1/20/22	0087-AM-22
0042-AM-22	1/26/02	Supply/delivery of janitorial supplies	34,110.00	Johannah's marketing	2249 sacred heat ave.	33,877.25	1/18/22	0084-AM-22
0043-AM-22	1/26/02	Supply/delivery of Office supplies	44,580.00	Johannah's marketing	2249 sacred heat ave.	44,097.40	1/18/22	0083-AM-22
0044-AM-22	1/26/02	Supply/delivery of cellcards	3,000.00	Mooking Enterprise	Tres de Mayo Digos City	3,000.00	1/18/22	0077-AM-22
0045-AM-22	1/26/02	Supply/delivery of Office supplies	49,980.00	Mooking Enterprise	Tres de Mayo Digos City	49,732.00	1/18/22	0074-AM-22
0046-AM-22	1/26/02	Supply/delivery of Groceries	48,775.00	Mooking Enterprise	Tres de Mayo Digos City	48,562.00	1/18/22	0071-AM-22
0047-AM-22	1/26/02	Repair of Mitsubishi	15,000.00	Deljosh Motor & auto parts sales & services	San Jose digos city	14,000.00	1/20/22	0086-AM-22



0048-AM-22	1/26/02	Supply/delivery of Groceries	309,498.00	Mooking Enterprise	Tres de Mayo Digos City	295,409.00	1/18/22	0048-AM-22
0048-AM-22-A	1/26/02	Supply/delivery of Groceries	7,400.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	7,360.00	1/18/22	0048-AM-22
0050-EM-22	1/28/02	Supply/delivery of catering services	430,500.00	Avenue One Hotel	Roxas ext. Tres de Mayo Digos City	401,800.00	1/25/22	0131-AM-22
0051-AM-22	1/28/02	Supply/delivery of Office supplies	33,020.00	Mooking Enterprise	Tres de Mayo Digos City	32,965.00	1/25/22	0133-AM-22
0052-AM-22	1/28/02	Supply/delivery of mineral water	5,005.00	Aqua Classic Enterprise	0028 San Jose Digos City	4,969.25	1/25/22	0096-AM-22
0053-AM-22	1/28/02	Supply/delivery of mineral water	6,272.00	Mico-J water refilling station	Mabini Ext, Digos City	4,900.00	1/25/22	0125-AM-22
0054-AM-22	1/28/02	Supply/delivery of mineral water	15,750.00	Aqua Classic Enterprise	0028 San Jose Digos City	15,637.50	1/25/22	0097-AM-22
0055-AM-22	1/28/02	Supply/delivery of mineral water	8,750.00	Mico-J water refilling station	Mabini Ext, Digos City	6,250.00	1/25/22	0126-AM-22
0056-AM-22	1/28/02	Supply/delivery of cellcards	11,925.00	Mooking Enterprise	Tres de Mayo Digos City	11,925.00	1/25/22	0114-AM-22
0057-AM-22	1/28/02	Repair of Mitsubishi	71,200.00	Yearstone Enterprises	1447 Quezon ave, Digos City	69,104.00	1/25/22	0085-AM-22
0058-AM-22	1/28/02	Supply/delivery of cellcards	19,525.00	Mooking Enterprise	Tres de Mayo Digos City	19,525.00	1/25/22	0121-AM-22
0059-AM-22	1/28/02	Supply/delivery of Office supplies	49,975.00	Mooking Enterprise	Tres de Mayo Digos City	49,781.00	1/25/22	0105-AM-22
0060-AM-22	1/28/02	Supply/delivery of mineral water	2,975.00	Aqua Classic Enterprise	0028 San Jose Digos City	2,975.00	1/25/22	0112-AM-22
0061-AM-22	1/28/02	Supply/delivery of cellcards	16,100.00	Mooking Enterprise	Tres de Mayo Digos City	16,100.00	1/25/22	0123-AM-22
0062-AM-22	1/28/02	Supply/delivery of mineral water	2,485.00	MDR Water Resources	Doña Aiurora 6th st. Digos City	2,481.45	1/25/22	0127-AM-22
0063-AM-22	1/28/02	Supply/delivery of wheel chair	395,700.00	Alfamax Drugs & Medical Supplies	Unit 308 3rd floor Kennedy Center Bldg. Times St. Muntinlupa City	379,000.00	1/25/22	0149-AM-22
0064-AM-22	1/28/02	Supply/delivery of mineral water	4,200.00	Mico-J water refilling station	Mabini Ext, Digos City	3,000.00	1/25/22	0124-AM-22
0065-AM-22	1/28/02	Supply/delivery of cellcards	7,475.00	Hydrex Enterprise	Prk. Duranta Brgy San Miguel Digos City	7,158.00	1/25/22	0122-AM-22

0066-AM-22	1/28/02	Supply/delivery of cellcards	21,350.00	Mooking Enterprise	Tres de Mayo Digos City	21,350.00	1/25/22	0113-AM-22
0067-AM-22	1/28/02	Supply/delivery of dry acid and muriatic acid	49,750.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	48,875.00	1/25/22	0102-AM-22
0070-EM-22	2/2/22	Supply/delivery of catering services	60,000.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	56,000.00	1/27/22	0155-AM-22
0072-EM-22	2/3/22	Supply/delivery of Rice	598,500.00	Mooking Enterprise	Tres de Mayo Digos City	598,234.00	2/2/22	0130-AM-22
0073-EM-22	2/3/22	Supply/delivery of Rice	5,000,000.00	Mindanao Agriplus Corp	123 Monteverde ave Davao city	4,990,000.00	2/2/22	0107-AM-22
0074-EM-22	2/3/22	Supply/delivery of Rice	562,500.00	Mooking Enterprise	Tres de Mayo Digos City	562,250.00	2/2/22	0129-AM-22
0075-EM-22	2/3/22	Supply/delivery of Rice	250,000.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	249,800.00	2/2/22	0156-AM-22
0076-AM-22	2/4/22	Supply/delivery of Office supplies	49,965.00	Mooking Enterprise	Tres de Mayo Digos City	49,618.00	1/25/22	0104-AM-22
0077-AM-22	2/4/22	Supply/delivery of Office supplies	32,025.00	Philippine Duplicators Inc	matina Davao City	32,025.00	1/18/22	0072-AM-22
0078-AM-22	2/4/22	Supply/delivery of Biometric Scanner	20,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	19,800.00	1/25/22	0100-AM-22
0079-AM-22	3/10/22	Supply/delivery of Monoblock chair	200,000.00	FRV Distribution & General Merchandise	Perez St prk kidapawan city	166,500.00	1/27/22	0117-AM-22
0080-AM-22	2/4/22	Supply/delivery of janitorial supplies	37,450.00	Mooking Enterprise	Tres de Mayo Digos City	37,339.00	1/27/22	0118-AM-22
0081-DC-22	2/4/22	Supply/delivery of rent of system	189,600.00	DCH Diginet Computer Service	Singao road Kidapawan City	189,600.00	1/27/22	0132-AM-22
0082-AM-22	2/4/22	Repair of pick up	36,100.00	Deljosh Motor & auto parts sales & services	San Jose digos city	36,100.00	1/27/22	0145-AM-22
0083-AM-22	2/4/22	Repair of service vehicle	10,500.00	Deljosh Motor & auto parts sales & services	San Jose digos city	10,500.00	1/27/22	0110-AM-22
0084-AM-22	2/4/22	Supply/delivery of cellcards	2,200.00	Mooking Enterprise	Tres de Mayo Digos City	2,200.00	1/27/22	0148-AM-22
0085-AM-22	2/4/22	Supply/delivery of cellcards	9,000.00	Johannah's marketing	2249 sacred heat ave.	8,840.00	1/27/22	0066-AM-22
0086-AM-22	2/4/22	Supply/delivery of mineral water	2,450.00	MDR Water resources	Doña Aurora 6th st, Digos City	2,446.50	1/27/22	0067-AM-22

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0087-AM-22	2/4/22	Supply/delivery of cellcards	8,970.00	Hydrex Enterprise	Prk. Duranta Brgy San Miguel Digos City	8,840.00	1/27/22	0094-AM-22
0088-AM-22	2/4/22	Supply/delivery of battery	9,500.00	Yearstone Enterprises	1447 Quezon ave, Digos City	8,876.00	1/27/22	0143-AM-22
0089-AM-22	2/4/22	Supply/delivery of janitorial supplies	33,340.00	Mooking Enterprise	Tres de Mayo Digos City	33,047.00	1/27/22	0116-AM-22
0090-AM-22	2/4/22	Repair of service vehicle	34,500.00	Carolino Auto Repair Shop	Tres de Mayo Digos City	33,400.00	1/27/22	0098-AM-22
0091-AM-22	2/4/22	Supply/delivery of Digital B&W multifunction copier	52,000.00	Philippine Duplicators Inc	matina Davao City	44,000.00	1/18/22	0061-AM-22
0096-AM-22	2/9/22	Repair of service vehicle	65,000.00	Ace youth Auto Repair Shop	Crumb bataan st., digos city	65,000.00	1/25/22	0063-AM-22
0097-AM-22	2/9/22	Supply/delivery of Office supplies	4,514.05	Philippine Duplicators Inc	matina Davao City	4,514.05	2/3/22	0165-AM-22
0098-AM-22	2/9/22	Repair of service vehicle	60,000.00	Deljosh Motor & auto parts sales & services	San Jose digos city	54,000.00	2/3/22	0144-AM-22
0099-AM-22	2/9/22	Supply/delivery of silicone gasket etc	32,290.00	Davao topping Auto Parts Co.	Sta Ana Ave davao city	28,910.00	1/27/22	0115-AM-22
0100-AM-22	2/9/22	Supply/delivery of aircon	120,000.00	Ronnie Budiogan Aircon supply & service	Quezon ave	96,000.00	2/3/22	0167-AM-22
0101-AM-22	2/9/22	Supply/delivery of Office supplies	49,100.00	Mooking Enterprise	Tres de Mayo Digos City	48,386.00	1/27/22	0147-AM-22
0103-AM-22	2/9/22	Supply/delivery of paint	9,000.00	Scorqua Builders & Concrete Products	Sta Ana Ave digos City	8,950.00	2/3/22	0161-AM-22
0106-EM-22	2/16/22	Supply/delivery of rice	1,000,000.00	Mooking Enterprise	Tres de Mayo Digos City	998,700.00	2/8/22	0171-EM-22
0107-EM-22	2/16/22	Supply/delivery of rice	546,280.00	Mooking Enterprise	Tres de Mayo Digos City	545,378.00	2/8/22	0172-EM-22
0108-EM-22	2/16/22	Supply/delivery of fuel	149,962.00	King Multipurpose Coop-Phoenix	Rixal Ave Cor, Lim ext. Digos City	144,926.14	2/8/22	0168-EM-22
0109-DC-22	2/16/22	Maintenance of software	60,000.00	Ecpac System Corp	Recto St. davao city	60,000.00	1/13/22	0062-DC-22
0110-DC-22	2/16/22	Maintenance of software	72,000.00	Ecpac System Corp	Recto St. davao city	72,000.00	1/27/22	0133-DC-22
0111-AM-22	2/16/22	Supply/delivery of aircon	100,000.00	Invertair Airconditionning & refrigeration Center	Nicholas Buhangin Davao City	99,600.00	1/27/22	0111-AM-22

0112-AM-22	1/3/22	Supply/delivery of power spray	89,900.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	89,700.00	2/8/22	0163-AM-22
0113-AM-22	2/16/22	Supply/delivery of Office supplies	19,900.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	12,980.00	2/3/22	0113-AM-22
0113-AM-22	2/16/22	Supply/delivery of Office supplies	15,000.00	Moooking Enterprise	Tres de Mayo Digos City	12,672.00	2/3/22	0113-AM-22
0114-AM-22	2/16/22	Supply/delivery of lights & tiles	55,300.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	50,470.00	2/3/22	0141-AM-22
0114-AM-22-A	2/16/22	Supply/delivery of lights & tiles	39,700.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	39,655.00	2/3/22	0141-AM-22
0115-AM-22	2/16/22	Supply/delivery of Office supplies	28,770.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	19,163.00	2/3/22	0154-AM-22
0115-AM-22-A	2/16/22	Supply/delivery of Office supplies	11,160.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	7,867.30	2/3/22	0154-AM-22
0115-AM-22-B	2/16/22	Supply/delivery of Office supplies	210.00	Moooking Enterprise	Tres de Mayo Digos City	135.00	2/3/22	0154-AM-22
0116-AM-22	2/16/22	Supply/delivery of janitorial supplies	9,240.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	6,863.40	2/3/22	0140-AM-22
0116-AM-22-A	2/16/22	Supply/delivery of janitorial supplies	3,475.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	2,432.50	2/3/22	0140-AM-22
0116-AM-22-B	2/16/22	Supply/delivery of janitorial supplies	1,920.00	Moooking Enterprise	Tres de Mayo Digos City	1,587.00	2/3/22	0140-AM-22
0117-AM-22	2/16/22	Supply/delivery of cellcards	59,500.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	59,330.00	2/8/22	0095-AM-22
0118-AM-22	2/11/22	Supply/delivery of catering services	120,000.00	Med Mak's Place	Lapu lapu super highway	119,700.00	2/8/22	0118-AM-22
0119-AM-22	2/16/22	Supply/delivery of Office supplies	53,305.00	Moooking Enterprise	Tres de Mayo Digos City	47,060.00	2/3/22	0164-AM-22
0120-AM-22	2/16/22	Supply/delivery of Office supplies	36,855.00	Moooking Enterprise	Tres de Mayo Digos City	36,570.00	1/27/22	0119-AM-22
0121-AM-22	2/16/22	publication of ordinance	158,400.00	Edge Davao Review Publishing Inc.	Quirino Ave 8000 Davao City	100,000.00	1/27/22	0121-AM-22
0122-AM-22	2/16/22	publication of ordinance	47,250.00	Edge Davao Review Publishing Inc.	Quirino Ave 8000 Davao City	30,000.00	1/27/22	0128-AM-22
0123-AM-22	2/16/22	Supply/delivery of tablet	78,198.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	78,000.00	1/27/22	0109-AM-22

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0124-AM-22	2/16/22	Supply/delivery of catering services	6,000.00	Nob Nob's Eatery	Matti Digos City	5,970.00	2/15/22	0189-AM-22
0127-AM-22	2/18/22	Supply/delivery of fuel	31,300.00	Ledoux Company Inc	Corner Rizal Ave	31,300.00	2/15/22	0216-AM-22
0128-AM-22	2/18/22	Supply/delivery of fuel	58,000.00	Ledoux Company Inc	Corner Rizal Ave	58,000.00	2/15/22	0214-AM-22
0129-AM-22	2/18/22	Supply/delivery of catering services	9,000.00	Aldred's event catering services	Matti Digos City	9,000.00	2/15/22	0234-AM-22
0130-AM-22	2/18/22	Supply/delivery of catering services	20,000.00	Aldred's event catering services	Matti Digos City	20,000.00	2/15/22	0212-AM-22
0131-AM-22	2/18/22	Supply/delivery of catering services	63,000.00	Aldred's event catering services	Matti Digos City	63,000.00	2/15/22	0194-AM-22
0132-AM-22	2/18/22	Supply/delivery of catering services	24,000.00	Med Mak's Place	Lapu lapu super highway	21,600.00	2/15/22	0190-AM-22
0133-AM-22	2/18/22	Supply/delivery of mineral water	990.00	Aqua Classic Enterprise	0028 San Jose Digos City	981.75	2/15/22	0206-AM-22
0134-AM-22	2/18/22	Supply/delivery of tires	77,200.00	Deljosh Motor & auto parts sales & services	San Jose digos city	70,000.00	2/15/22	0205-AM-22
0137-EM-22	2/22/22	Supply/delivery of rice	1,000,000.00	Mooking Enterprise	Tres de Mayo Digos City	998,700.00	2/8/22	0171-EM-22
0138-EM-22	2/22/22	Supply/delivery of groceries	546,280.00	Mooking Enterprise	Tres de Mayo Digos City	545,378.00	2/8/22	0172-EM-22
0139-EM-22	2/22/22	Supply/delivery of rice	664,500.00	Mooking Enterprise	Tres de Mayo Digos City	663,138.00	2/15/22	0284-EM-22
0140-EM-22	2/22/22	Supply/delivery of rice	500,000.00	Mooking Enterprise	Tres de Mayo Digos City	498,750.00	2/15/22	0246-EM-22
0141-EM-22	2/22/22	Supply/delivery of rice	515,000.00	Mooking Enterprise	Tres de Mayo Digos City	514,407.50	2/15/22	0283-EM-22
0142-AM-22	2/23/22	Supply/delivery of Office supplies	10,850.00	Philippine Duplicators Inc	matina Davao City	10,850.00	2/15/22	0072-AM-22
0143-AM-22	2/23/22	Supply/delivery of catering services	12,000.00	Med Mak's Place	Lapu lapu super highway	11,600.00	2/15/22	0196-AM-22
0144-AM-22	2/23/22	Supply/delivery of Laptop	75,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	74,800.00	1/25/22	0081-AM-22
0145-AM-22	2/23/22	Supply/delivery of Computer	100,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	91,600.00	1/25/22	0070-AM-22

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0145-AM-22-A	2/23/22	Supply/delivery of printer	35,000.00	Nxt'gen technologies inc	Davao city	30,800.00	1/25/22	0070-AM-22
0146-AM-22	2/23/22	Supply/delivery of vegetables	15,187.50	Tampipi Store	Digos City Public Market	13,275.00	2/15/22	0027-AM-22
0147-AM-22	2/23/22	Installation of fiber internet service	13,860.00	Dctech Micro Service Inc	Magsaysay Digos City	13,860.00	2/15/22	179-AM-22
0148-AM-22	2/23/22	Supply/delivery of parts of photocopier	41,630.00	Philippine Duplicators Inc	matina Davao City	41,464.15	2/15/22	187-AM-22
0149-AM-22	2/23/22	Supply/delivery of fuel	129,999.39	Southway Gas & Service station	Hagonoy davsur	119,986.81	2/15/22	0197-AM-22
0150-AM-22	2/23/22	Supply/delivery of toner	27,150.00	Philippine Duplicators Inc	matina Davao City	26,631.20	2/15/22	0193-AM-22
0151-AM-22	2/23/22	Supply/delivery of cellcards	17,250.00	Mooking Enterprise	Tres de Mayo Digos City	17,250.00	2/15/22	0203-AM-22
0152-AM-22	2/23/22	Supply/delivery of mobile pedestal	15,000.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	14,580.00	2/15/22	0204-AM-22
0153-AM-22	2/23/22	Supply/delivery of laptop	204,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	203,500.00	1/25/22	0064-AM-22
0154-AM-22	2/23/22	Supply/delivery of computer printer	24,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	24,000.00	2/17/22	0238-AM-22
0155-AM-22	2/23/22	Supply/delivery of printer	60,000.00	Mooking Enterprise	Tres de Mayo Digos City	58,000.00	2/15/22	0177-AM-22
0156-AM-22	2/23/22	Supply/delivery of fire with tube & flap	28,500.00	Yearstone Enterprises	1447 Quezon ave, Digos City	26,628.00	2/17/22	0222-AM-22
0157-AM-22	2/23/22	Supply/delivery of cellcards	28,000.00	Johannah's marketing	2249 sacred heat ave.	27,600.00	2/17/22	0201-AM-22
0158-AM-22	2/23/22	Supply/delivery of toner	69,650.00	Philippine Duplicators Inc	matina Davao City	69,650.00	2/17/22	0229-AM-22
0159-AM-22	2/23/22	Supply/delivery of voucher crates	90,000.00	Mooking Enterprise	Tres de Mayo Digos City	78,000.00	2/15/22	0202-AM-22
0160-AM-22	2/23/22	Supply/delivery of Nylon & Broom	39,960.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	39,960.00	2/17/22	0240-AM-22
0161-AM-22	2/23/22	Supply/delivery of toner	18,575.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	18,292.00	2/17/22	0242-AM-22
0162-AM-22	2/23/22	Supply/delivery of mineral water	3,150.00	Aqua Classic Enterprise	0028 San Jose Digos City	3,127.50	2/17/22	0247-AM-22

0163-AM-22	2/23/22	Supply/delivery of mineral water	1,995.00	Aqua Classic Enterprise	0028 San Jose Digos City	1,980.75	2/17/22	0248-AM-22
0164-AM-22	2/23/22	Supply/delivery of janitorial supplies	20,788.00	Mooking Enterprise	Tres de Mayo Digos City	20,689.00	2/17/22	0283-AM-22
0166-EM-22	2/24/22	Supply/delivery of monobloc chairs & folding table	828,000.00	Mooking Enterprise	Tres de Mayo Digos City	516,000.00	2/22/22	0300-AM-22
0167-AM-22	2/24/22	Supply/delivery of catering services	144,000.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	132,000.00	2/22/22	0302-AM-22
0168-AM-22	2/24/22	Supply/delivery of lechon	8,500.00	Aldred's event catering services	Matti Digos City	8,500.00	2/22/22	0212-AM-22
0169-AM-22	2/24/22	Supply/delivery of catering services	21,000.00	Megan Function Hall	Corner Lim Bataan St. Digos City	21,000.00	2/22/22	0295-AM-22
0170-AM-22	2/24/22	Supply/delivery of catering services	21,000.00	Aldred's event catering services	Matti Digos City	21,000.00	2/22/22	0255-AM-22
0171-AM-22	2/24/22	Supply/delivery of catering services	49,400.00	Nob Nob's Eatery	Matti Digos City	49,140.00	2/22/22	0296-AM-22
0172-AM-22	2/28/22	Supply/delivery of fuel	99,000.00	Shepherds Phonix Station	San Jose Superhignway Digos City	97,200.00	2/15/22	0213-AM-22
0173-AM-22	2/28/22	Supply/delivery of parts of photocopier	20,343.00	PHILCOPY CORPORATION	#6 Surveyor St., Doña Vicente, Bajada, Davao City	18,343.00	2/15/22	0191-AM-22
0174-AM-22	2/28/22	Supply/delivery of parts of toner	72,000.00	PHILCOPY CORPORATION	#6 Surveyor St., Doña Vicente, Bajada, Davao City	68,850.00	2/22/22	0245-AM-22
0175-AM-22	2/28/22	Supply/delivery of fuel	89,100.00	Ledoux Company Inc	Corner Rizal Ave	89,100.00	2/22/22	0230-AM-22
0176-AM-22	2/28/22	Supply/delivery of repair of IT office	95,000.00	Magnum builders Corporation	Delfina Village Tagum City	95,000.00	1/25/22	0046-AM-22
0177-AM-22	2/28/22	Supply/delivery of repair of cellcards	14,875.00	Johannah's marketing	2249 sacred heat ave.	14,707.00	2/22/22	0256-AM-22
0178-AM-22	2/28/22	Supply/delivery of repair of messenger bag etc	15,800.00	Mooking Enterprise	Tres de Mayo Digos City	15,732.00	2/17/22	0239-AM-22
0179-AM-22	2/28/22	Supply/delivery of fuel	53,405.00	Ledoux Company Inc	Corner Rizal Ave	53,405.00	2/22/22	0233-AM-22
0180-AM-22	3/29/22	Supply/delivery of industrial fan	67,500.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	49,000.00	2/22/22	0181-AM-22
0181-AM-22	2/28/22	Supply/delivery of service vehicle	40,000.00	ARFLOR MARKETING	73 Rizal Avenue, Digos City	39,500.00	2/22/22	0180-AM-22

0182-AM-22	2/28/22	Supply/delivery of water dispenser	200,000.00	Mooring Enterprise	Tres de Mayo Digos City	144,000.00	2/22/22	0176-AM-22
0183-AM-22	2/28/22	Supply/delivery of tubeless tire	40,000.00	Yearstone Enterprises	1447 Quezon ave, Digos City	37,856.00	2/22/22	0170-AM-22
0184-AM-22	2/28/22	Supply/delivery of monobloc chairs	49,800.00	Mooring Enterprise	Tres de Mayo Digos City	49,500.00	2/22/22	0173-AM-22
0185-AM-22	2/28/22	Supply/delivery of single wheel walking measure	21,000.00	Scorqua Builders & Concrete Products	Sta ana digos city	20,960.00	2/17/22	0241-AM-22
0186-AM-22	2/28/22	Supply/delivery of monobloc chairs	157,500.00	FRV Distribution & General Merchandise	Perez St prk kidapawan city	116,900.00	2/22/22	0235-AM-22
0187-AM-22	2/28/22	Supply/delivery of monobloc chairs	45,000.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	34,000.00	2/22/22	0237-AM-22
0188-AM-22	3/24/22	Supply/delivery of electric supplies	30,565.50	AJCM Marketing	Rizal Ave, Digos City	30,510.50	2/22/22	0250-AM-22
0188-AM-22-A	2/28/22	Supply/delivery of electric supplies	2,816.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	2,800.00	2/22/22	0250-AM-22
0189-AM-22	2/28/22	Supply/delivery of ectension wheel cable reel etc	45,050.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	42,010.00	2/22/22	0253-AM-22
0189-AM-22-A	2/28/22	Supply/delivery of ectension extension wire etc	53,400.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	53,270.00	2/22/22	0253-AM-22
0190-AM-22	2/28/22	Supply/delivery of Office supplies	19,068.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	16,963.30	2/3/22	0136-AM-22
0190-AM-22-A	2/28/22	Supply/delivery of Office supplies	15,670.00	ECV office supplies warehouse inc	st.obrero davao city	11,293.00	2/3/22	0136-AM-22
0190-AM-22-B	2/28/22	Supply/delivery of Office supplies	16,465.00	Mooring Enterprise	Tres de Mayo Digos City	13,349.00	2/3/22	0136-AM-22
0191-AM-22	2/28/22	Supply/delivery of chiar etc	39,150.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	30,740.00	2/15/22	0175-AM-22
0191-AM-22-A	2/28/22	Supply/delivery of chiar etc	30,600.00	Mooring Enterprise	Tres de Mayo Digos City	25,892.00	2/15/22	0175-AM-22
0192-AM-22	2/28/22	Supply/delivery of Office supplies	156,000.00	Need Ink sales & services	Br'gy paciano davao city	156,000.00	2/15/22	0192-AM-22
0192-AM-22-A	2/28/22	Supply/delivery of Office supplies	30,950.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	19,870.00	2/15/22	0192-AM-22
0192-AM-22-B	2/28/22	Supply/delivery of Office supplies	6,810.00	Mooring Enterprise	Tres de Mayo Digos City	4,760.00	2/15/22	0192-AM-22



0192-AM-22-C	2/28/22	Supply/delivery of Office supplies	4,700.00	C's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	2,056.55	2/15/22	0192-AM-22
0193-AM-22	2/28/22	Supply/delivery of Office supplies	10,395.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	10,035.00	2/3/22	0137-AM-22
0193-AM-22-A	2/28/22	Supply/delivery of Office supplies	11,628.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	8,292.00	2/3/22	0137-AM-22
0193-AM-22-B	2/28/22	Supply/delivery of Office supplies	5,840.00	Mooring Enterprise	Tres de Mayo Digos City	3,720.00	2/3/22	0137-AM-22
0193-AM-22-C	2/28/22	Supply/delivery of Office supplies	810.00	ECV office supplies warehouse inc	st.obrero davao city	576.00	2/3/22	0137-AM-22
0194-AM-22	2/28/22	Supply/delivery of aircon	68,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	37,900.00	2/17/22	0228-AM-22
0196-EM-22	3/1/22	Supply/delivery of folding table etc	209,710.00	Mooring Enterprise	Tres de Mayo Digos City	209,439.00	2/22/22	0311-AM-22
0196-EM-22-A	3/1/22	Supply/delivery of folding table etc	394,690.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	375,557.00	2/22/22	0311-AM-22
0197-EM-22	3/1/22	Supply/delivery of rice	729,000.00	Mooring Enterprise	Tres de Mayo Digos City	728,773.00	2/24/22	324-AM-22
0199-AM-22	3/1/22	Supply/delivery of anti virus	21,060.00	Hydrex Enterprise	Prk. Duranta Brgy San Miguel Digos City	20,979.00	2/22/22	292-AM-22
0200-AM-22	3/2/22	Supply/delivery of Janitorial Supplies	73,075.00	Mooring Enterprise	Tres de Mayo Digos City	63,000.00	1/25/22	0101-AM-22
0200-AM-22-A	3/2/22	Supply/delivery of Janitorial Supplies	13,600.00	Gad's Care Medical Trading	No.9 Durian St. Tierra Verde Village Sasa Davao City	10,830.00	1/25/22	0101-AM-22
0200-AM-22-B	3/2/22	Supply/delivery of Janitorial Supplies	12,600.00	RBNsons Corp	Door 1 Mac Arthur highway Toril Davao City	9,300.00	1/25/22	0101-AM-22
0200-AM-22-C	3/2/22	Supply/delivery of Janitorial Supplies	6,000.00	Light Horizon Medical Supplies	214 C san Gabriel st. Davao City	5,500.00	1/25/22	0101-AM-22
0201-AM-22	3/2/22	Supply/delivery of cellcards	11,900.00	Hydrex Enterprise	Prk. Duranta Brgy San Miguel Digos City	11,628.00	2/24/22	0301-AM-22
0202-AM-22	3/2/22	Supply/delivery of photoconductor unit	40,392.98	Philippine Duplicators Inc	matina Davao City	40,392.98	2/24/22	0303-AM-22
0203-AM-22	3/2/22	Supply/delivery of cellcards	24,850.00	Mooring Enterprise	Tres de Mayo Digos City	24,850.00	2/24/22	0210-AM-22
0204-AM-22	3/2/22	Supply/delivery of crimping tool etc	31,710.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	31,040.00	2/17/22	0184-AM-22

0205-AM-22	3/2/22	Supply/delivery of pipes	141,038.00	orqua Builders & Concrete Products	Sta ana digos city	140,620.00	2/24/22	0270-AM-22
0205-AM-22-A	3/2/22	Supply/delivery of pipes	38,250.00	Davao TCM Hardware	Aurora Ext., Digos City	38,100.00	2/24/22	0270-AM-22
0206-AM-22	3/2/22	Supply/delivery of desktop Computer	55,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	55,000.00	2/24/22	0293-AM-22
0207-AM-22	3/2/22	Supply/delivery of jetmatic pump	332,500.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	294,500.00	2/24/22	0265-AM-22
0208-AM-22	3/2/22	Supply/delivery of reinforced concrete pipe	98,239.00	Davao TCM Hardware	Aurora Ext., Digos City	97,990.00	2/24/22	0268AM-22
0208-AM-22-A	3/2/22	Supply/delivery of portland cement	8,925.00	Scorqua Builders & Concrete Products	Sta ana digos city	8,890.00	2/24/22	0268AM-22
0209-AM-22	3/2/22	Supply/delivery of portland cement	65,679.00	Scorqua Builders & Concrete Products	Sta ana digos city	65,510.00	2/24/22	0269-AM-22
0209-AM-22-A	3/2/22	Supply/delivery of portland cement	6,375.00	Davao TCM Hardware	Aurora Ext., Digos City	6,350.00	2/24/22	0269-AM-22
0210-AM-22	3/2/22	Supply/delivery of paints	30,735.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	29,956.00	2/24/22	0288-AM-22
0211-AM-22	3/2/22	Supply/delivery of office Supplies	41,026.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	32,700.00	2/22/22	0266-AM-22
0211-AM-22-A	3/2/22	Supply/delivery of office Supplies	17,732.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	13,947.00	2/22/22	0266-AM-22
0211-AM-22-B	3/2/22	Supply/delivery of office Supplies	576.00	Mooring Enterprise	Tres de Mayo Digos City	540.00	2/22/22	0266-AM-22
0212-AM-22	3/2/22	Supply/delivery of monoblock chairs	107,500.00	Mooring Enterprise	Tres de Mayo Digos City	77,500.00	2/22/22	0299-AM-22
0213-AM-22	3/2/22	Installation of combi blinds	78,300.00	Vicera Prime Distributor Corp	2F Manuel Morales Bldg Bajada Davao City	53,070.00	2/17/22	0299-AM-22
0214-AM-22	3/2/22	Supply/delivery of office Supplies	11,990.00	Mooring Enterprise	Tres de Mayo Digos City	8,081.00	2/3/22	0135-AM-22
0214-AM-22-A	3/2/22	Supply/delivery of office Supplies	4,959.00	ECV office supplies warehouse inc	st. obrero davao city	2,177.00	2/3/22	0135-AM-22
0214-AM-22-B	3/2/22	Supply/delivery of office Supplies	3,050.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	1,629.50	2/3/22	0135-AM-22

0215-AM-22	3/2/22	Supply/delivery of office Supplies	55,436.00	Mooring Enterprise	Tres de Mayo Digos City	39,060.00	2/22/22	0174-AM-22
0215-AM-22-A	3/2/22	Supply/delivery of office Supplies	25,380.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	18,529.60	2/22/22	0174-AM-22
0215-AM-22-B	3/2/22	Supply/delivery of office Supplies	10,152.00	Prince Educational Supply	132 bolton st, Davao City	6,561.00	2/22/22	0174-AM-22
0218-AM-22	3/4/22	Supply/delivery of radio airtime	20,000.00	University of Mindanao Broadcasting Network DXDS	Rizal Ave Zone 1	20,000.00	3/1/22	0354-AM-22
0219-AM-22	3/4/22	repair of service vehicle	49,200.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	47,500.00	3/1/22	0329-AM-22
0220-AM-22	3/4/22	Supply/delivery of tires	40,000.00	Yearstone Enterprises	1447 Quezon ave, Digos City	35,952.00	3/1/22	0327-AM-22
0221-AM-22	3/4/22	Supply/delivery of office Supplies	32,190.00	Mooring Enterprise	Tres de Mayo Digos City	31,960.00	2/24/22	0178-AM-22
0222-AM-22	3/4/22	Supply/delivery of polo shirt	30,000.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	29,700.00	3/1/22	0333-AM-22
0223-AM-22	3/4/22	Supply/delivery of cellcards	3,000.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	2,976.00	3/1/22	0325-AM-22
0224-AM-22	3/4/22	Supply/delivery of office Supplies	23,536.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	19,020.00	3/1/22	0259-AM-22
0225-AM-22	3/4/22	Supply/delivery of cellcards	7,350.00	Johannah's marketing	2249 sacred heat ave.	7,254.00	3/1/22	0353-AM-22
0226-AM-22	3/4/22	Supply/delivery of cellcards	11,550.00	Johannah's marketing	2249 sacred heat ave.	11,385.00	3/1/22	0352-AM-22
0227-AM-22	3/4/22	repair of service vehicle	20,000.00	Deljosh Motor & auto parts sales & services	San Jose digos city	19,000.00	3/1/22	0331-AM-22
0228-AM-22	3/4/22	Supply/delivery of janitorial Supplies	35,150.00	Mooring Enterprise	Tres de Mayo Digos City	35,015.00	2/24/22	0244-AM-22
0229-AM-22	3/4/22	Supply/delivery of paints	5,490.00	Scorqua Builders & Concrete Products	Sta ana digos city	5,468.00	2/24/22	0317AM-22
0230-AM-22	3/4/22	Supply/delivery of power spray hose	11,300.00	Scorqua Builders & Concrete Products	Sta ana digos city	11,278.00	2/24/22	0321-AM-22
0231-AM-22	3/4/22	Supply/delivery of cellcards	14,700.00	Johannah's marketing	2249 sacred heat ave.	14,490.00	3/1/22	0326-AM-22
0232-AM-22	3/4/22	Supply/delivery of catering services	14,800.00	Med Mak's Place	Lapu lapu super highway	14,600.00	3/1/22	0338-AM-22

0233-AM-22	3/4/22	Supply/delivery of catering services	44,400.00	Aldred's event catering services	Matti Digos City	44,400.00	3/1/22	0339-AM-22
0234-AM-22	3/4/22	release bearing	8,000.00	Deljosh Motor & auto parts sales & services	San Jose digos city	8,000.00	2/24/22	0323-AM-22
0235-AM-22	3/4/22	Supply/delivery of T-shirt	38,500.00	Juniva Garments	Artiaga St Bonifacio Davao City	34,930.00	3/1/22	0342-AM-22
0236-AM-22	3/4/22	Supply/delivery of advertising	280,000.00	BTV advertising services	Luna-Katipunan Zone 3 Digos City	280,000.00	2/15/22	0208-AM-22
0236-AM-22-A	3/4/22	Supply/delivery of advertising	210,000.00	Ratsada Arangkada Balita	2nd floor abadilla building lapu lapu etx	209,500.00	2/15/22	0208-AM-22
0236-AM-22-B	3/4/22	Supply/delivery of advertising	203,000.00	Shalom Advertisement Marketing	Chapter 6 aplaya Digos City	203,000.00	2/15/22	0208-AM-22
0236-AM-22-C	3/4/22	Supply/delivery of advertising	175,000.00	University of Mindanao Broadcasting Network DXDS	Rizal Ave Zone 1	175,000.00	2/15/22	0208-AM-22
0236-AM-22-D	3/4/22	Supply/delivery of advertising	105,000.00	Rock FM Radio Broadcasting Station	Malalag Davao del Sur	105,000.00	2/15/22	0208-AM-22
0236-AM-22-E	3/4/22	Supply/delivery of advertising	105,000.00	Rock FM Radio Bandiyo	Sulop davao del sur	105,000.00	2/15/22	0208-AM-22
0236-AM-22-F	3/4/22	Supply/delivery of advertising	105,000.00	Bandiyo Advertising Services	Sinawilan Matanao	105,000.00	2/15/22	0208-AM-22
0236-AM-22-G	3/4/22	Supply/delivery of advertising	105,000.00	Queenie's Advertising Agency	Mabini Ext Digos City	104,500.00	2/15/22	0208-AM-22
0236-AM-22-I	3/4/22	Supply/delivery of advertising	105,000.00	DW Feel Advertising Agency	Pk 2 National Highway Matti Digos City	104,000.00	2/15/22	0208-AM-22
0237-AM-22	3/4/22	Supply/delivery of smart tv	180,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	130,500.00	2/24/22	0314-AM-22
0238-AM-22	3/4/22	Supply/delivery of sweat shirt	75,000.00	JRN Garments	Quirino Ave Santolan St. tres de mayo Digos City	74,500.00	2/24/22	0308-AM-22
0239-AM-22	3/4/22	Supply/delivery of fabrication of tent	105,000.00	Fruitful Enterprises	Bislig City	102,284.00	2/24/22	0286-AM-22
0240-AM-22	3/4/22	Supply/delivery of monobloc chair	100,000.00	Mooking Enterprise	Tres de Mayo Digos City	61,000.00	2/24/22	0289-AM-22
0241-AM-22	3/4/22	Supply/delivery of computer desktop	75,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	74,800.00	2/15/22	0198-AM-22
0242-AM-22	3/4/22	Supply/delivery of janitorial Supplies	3,480.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	2,378.00	2/3/22	0139-AM-22

0242-AM-22-A	3/4/22	Supply/delivery of janitorial Supplies	2,350.00	Mooking Enterprise	Tres de Mayo Digos City	1,788.00	2/3/22	0139-AM-22
0242-AM-22-B	3/4/22	Supply/delivery of janitorial Supplies	1,750.00	K&L Consumer goods Trading	Tres de Mayo Digos City	1,675.00	2/3/22	0139-AM-22
0242-AM-22-C	3/4/22	Supply/delivery of janitorial Supplies	2,400.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	1,380.00	2/3/22	0139-AM-22
0243-AM-22	3/4/22	Supply/delivery of janitorial Supplies	14,860.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	10,859.00	2/3/22	0138-AM-22
0243-AM-22-A	3/4/22	Supply/delivery of janitorial Supplies	6,600.00	K&L Consumer goods Trading	Tres de Mayo Digos City	4,065.00	2/3/22	0138-AM-22
0243-AM-22-B	3/4/22	Supply/delivery of janitorial Supplies	2,500.00	RBNscons Corp	Door 1 Mac Arthur highway Toril Davao City	2,200.00	2/3/22	0138-AM-22
0243-AM-22-C	3/4/22	Supply/delivery of janitorial Supplies	2,500.00	Mooking Enterprise	Tres de Mayo Digos City	2,000.00	2/3/22	0138-AM-22
0244-AM-22	3/4/22	Supply/delivery of janitorial Supplies	49,150.00	Mooking Enterprise	Tres de Mayo Digos City	48,872.00	2/22/22	0185-AM-22
0246-AM-22	3/4/22	Supply/delivery of office Supplies	58,360.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	40,133.00	2/22/22	0249-AM-22
0246-AM-22-A	3/4/22	Supply/delivery of office Supplies	62,840.00	Mooking Enterprise	Tres de Mayo Digos City	40,375.00	2/22/22	0249-AM-22
0247-AM-22	3/4/22	Supply/delivery of car parts	156,720.00	Davao Ikin Care Care Center	Monteverde Ave, Davao City	156,197.00	2/24/22	0313-AM-22
0247-AM-22-A	3/4/22	Supply/delivery of car parts	16,480.00	JDF Heavy Equipment Parts Center	Aledia Bldg guerrero St, Davao City	16,310.00	2/24/22	0313-AM-22
0248-AA-22	3/8/22	Supply/delivery of rice	125,000.00	NATIONAL FOOD AUTHORITY	San Jose, Digos City	125,000.00	N/A	0195-AM-22
0249-AA-22	3/8/22	Supply/delivery of rice	31,250.00	NATIONAL FOOD AUTHORITY	San Jose, Digos City	31,250.00	N/A	0182-AM-22
0250-EM-22	3/8/22	Supply/delivery of repair of midray x-ray machine	20,000.00	Metphill Medical Company	3F Insular Life Building, Abanao Ext Baguio City	20,000.00	3/1/22	0250-EM-22
0252-AM-22	3/9/22	Supply/delivery of catering services LV	30,000.00	Avenue One Hotel	Roxas Ext. Tres de mayo Digos City	29,400.00	3/3/22	0390-AM-22
0253-AM-22	3/9/22	Supply/delivery of whoel dressed chicken	361,000.00	1011 GENERAL MERCHANDISE	Marry Crumb Street, Digos City	332,500.00	3/3/22	0344-AM-22

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0254-AM-22	3/9/22	Supply/delivery of biometric finger scanner	13,500.00	tzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	13,500.00	3/3/22	0239-AM-22
0255-AM-22	3/9/22	Supply/delivery of catering services	48,000.00	Med Mak's Place	Lapu lapu super highway	45,600.00	3/3/22	0368-AM-22
0256-AM-22	3/9/22	Supply/delivery of fish	378,000.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	375,000.00	3/3/22	0347-AM-22
0257-AM-22	3/9/22	Supply/delivery of catering services	40,000.00	Nob Nob's Eatery	Matti Digos City	39,900.00	3/3/22	0367-AM-22
0258-AM-22	3/9/22	Supply/delivery of catering services	12,000.00	Nob Nob's Eatery	Matti Digos City	11,940.00	3/3/22	0362-AM-22
0259-AM-22	3/9/22	Supply/delivery of catering services	9,100.00	Med Mak's Place	Lapu lapu super highway	9,100.00	3/3/22	0370-AM-22
0260-AM-22	3/9/22	Supply/delivery of tires	64,000.00	Yearstone Enterprises	1447 Quezon ave, Digos City	59,808.00	3/3/22	0328-AM-22
0261-AM-22	3/9/22	Supply/delivery of fabrication of tent	175,000.00	Fruitful Enterprises	Bislig City	151,230.00	3/3/22	0264-AM-22
0262-AM-22	3/9/22	Supply/delivery of T-shirt	150,000.00	CHANTONG ENTERPRISE	2nd St., Delfin Subd., San Isidro, General Santos City	89,700.00	3/3/22	0340-AM-22
0265-EM-22	3/10/22	Supply/delivery of LPG tank cylinder	18,000.00	Cybs Marketing	Lapu lapu etx, digos City	16,000.00	3/8/22	0311-EM-22
0265-EM-22-A	3/10/22	Supply/delivery of single bed steel frame	315,600.00	Emcor Inc	Digos City	315,418.00	3/8/22	0311-EM-22
0265-EM-22-B	3/10/22	Supply/delivery of heavy duty emergency light	46,800.00	FRV Distribution & General Merchandise	Perez St prk kidapawan city	41,400.00	3/8/22	0311-EM-22
0266-AM-22	3/10/22	Supply/delivery of catering services	97,000.00	Med Mak's Place	Lapu lapu super highway	89,000.00	3/8/22	0391-AM-22
0267-AM-22	3/11/22	Supply/delivery of catering services	33,600.00	Avenue One Hotel	Roxas ext. Tres de Mayo Digos City	32,900.00	3/8/22	0392-AM-22
0268-AM-22	3/11/22	Supply/delivery of catering services	223,200.00	Nob Nob's Eatery	Matti Digos City	222,580.00	3/8/22	0396-AM-22
0269-AM-22	3/11/22	Supply/delivery of office supplies	12,972.00	Moooking Enterprise	Tres de Mayo Digos City	11,437.00	3/8/22	0386-AM-22
0270-AM-22	3/11/22	Supply/delivery of office supplies	49,346.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	43,197.00	3/8/22	0385-AM-22
0271-AM-22	3/11/22	repair of service vehicle	7,900.00	Deljosh Motor & auto parts sales & services	San Jose digos city	7,500.00	2/24/22	0309-AM-22

0272-AM-22	3/11/22	Supply/delivery of desktop computer	40,000.00	tzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	39,800.00	3/8/22	0377-AM-22
0273-AM-22	3/11/22	Supply/delivery of hear development drive etc	19,483.00	Philippine Duplicators Inc	matina Davao City	19,483.00	3/8/22	0262-AM-22
0274-AM-22	3/11/22	Supply/delivery of office supplies	16,275.00	Philippine Duplicators Inc	matina Davao City	16,275.00	3/8/22	0384-AM-22
0275-AM-22	3/11/22	Supply/delivery of biometric finger print	8,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	7,999.00	3/8/22	0316-AM-22
0276-AM-22	3/11/22	Supply/delivery of geotagging device	36,500.00	Avecom General Merchandise	24 Sobrecarey St, Obrero Davao City	36,400.00	3/8/22	0372-AM-22
0278-AM-22	3/11/22	Supply/delivery of customized t-shirt	144,000.00	ABS Eliz Printing Services	Bangkal Davao City	138,000.00	3/8/22	0378-AM-22
0279-AM-22	3/11/22	Supply/delivery of fabrication of tent	175,000.00	BQPC Corp	Magalanes Davao City	149,000.00	3/8/22	0379-AM-22
0280-AM-22	3/11/22	Supply/delivery of office Supplies	50,500.00	Mooring Enterprise	Tres de Mayo Digos City	43,600.00	3/8/22	0387-AM-22
0280-AM-22-A	3/11/22	Supply/delivery of office Supplies	4,710.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	4,350.00	3/8/22	0387-AM-22
0280-AM-22-B	3/11/22	Supply/delivery of office Supplies	3,510.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	1,971.00	3/8/22	0387-AM-22
0281-AM-22	3/11/22	Supply/delivery of laptop, printer	67,500.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	66,000.00	2/17/22	0224-AM-22
0282-AM-22	3/11/22	Supply/delivery of meat	504,000.00	R.E.A. MEAT VENDOR	Digos City, Public Market	502,600.00	3/3/22	0345-AM-22
0283-AM-22	3/11/22	Supply/delivery of laptop	50,000.00	Ketzka Information Technology Solutions	Baladiang bldg Lim St. Digos City	49,500.00	3/8/22	0379-AM-22
0284-AM-22	3/11/22	general pest control	105,000.00	ADJ and R Pest control	Salcedo Village, Maa Davao City	84,000.00	3/3/22	0298-AM-22
0285-AM-22	3/11/22	Supply/delivery of parts of heavy equipment	109,470.00	JDF HEAVY EQUIPMENT PARTS CENTER	Aledia Building Guerrero St. Davao City	107,925.00	2/24/22	0223-AM-22
0285-AM-22-A	3/11/22	Supply/delivery of parts of heavy equipment	16,700.00	DAVAO TOPCHING AUTO PARTS CO.	Door 3 J. Tagalog Building, Sta. Ana Avenue, Davao city	16,390.00	2/24/22	0223-AM-22
0285-AM-22-B	3/11/22	Supply/delivery of parts of heavy equipment	14,150.00	WHEEL'S PARTS & INDUSTRIAL SUPPLY	501 Guerrero St. Cor. Juan Luna, Davao City	14,000.00	2/24/22	0223-AM-22
0289-AM-22	3/16/22	Supply/delivery of catering services	13,300.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	13,291.25	3/10/22	0418-AM-22

0290-AM-22	3/16/22	Supply/delivery of sofa	14,950.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH	Davao City	11,675.00	3/8/22	381-AM-22
0291-AM-22	3/16/22	Supply/delivery of printer etc	9,325.00	MC's Depot Office & School Supplies Trading	Jose abad santos St. Zone III Digos city	8,099.45	3/8/22	0322-AM-22
0291-AM-22-A	3/16/22	Supply/delivery of Lamination film	500.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	500.00	3/8/22	0322-AM-22
0292-AM-22	3/16/22	Supply/delivery of catering services	76,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	71,125.00	3/15/22	0466-AM-22
0293-AM-22	3/16/22	Supply/delivery of plaque	49,780.00	MYHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	45,850.00	3/15/22	0414-AM-22
0294-AM-22	3/16/22	Supply/delivery of electrical supplies	26,910.00	Scorgua Builders & Concrete Products	Sta ana digos city	26,823.00	3/10/22	0412-AM-22
0295-AM-22	3/16/22	Supply/delivery of battery	26,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	22,624.00	3/10/22	0397-AM-22
0296-AM-22	3/16/22	Supply/delivery of mineral water	5,250.00	MDR Water resources	Doña Aurora 6th st, Digos City	5,242.50	3/10/22	0394-AM-22
0297-AM-22	3/16/22	Supply/delivery of self inking stamp	8,250.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	8,030.00	3/10/22	0411-AM-22
0298-AM-22	3/16/22	Supply/delivery of tire, oil etc	27,810.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	25,760.00	3/10/22	0400-AM-22
0299-AM-22	3/16/22	Supply/delivery of catering services	27,000.00	Nob Nob's Eatery	Matti Digos City	26,925.00	3/10/22	0419-AM-22
0300-AM-22	3/16/22	Supply/delivery of catering services	87,400.00	Megan Function Hall	Corner Lim Bataan St. Digos City	87,170.00	3/10/22	0420-AM-22
0301-AM-22	3/16/22	Supply/delivery of office supplies	39,805.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	26,956.00	3/8/22	0388-AM-22
0301-AM-22-A	3/16/22	Supply/delivery of office supplies	2,925.00	Mooking Enterprise	Tres de Mayo Digos City	2,395.00	3/8/22	0388-AM-22
0302-AM-22	3/16/22	Supply/delivery of catering services	239,500.00	Fabian's Catering	Burgos-corriggerdor St. Digos City	239,150.00	3/10/22	0434-AM-22
0303-AM-22	3/16/22	installation of glass	106,644.72	MAYORSTEEL CONSTRUCTION AND SUPPLIES	Tres de Mayo Digos City	105,000.00	2/22/22	0254-AM-22
0304-AM-22	3/16/22	Supply/delivery of basketball ball & volleyball ball	48,900.00	Mooking Enterprise	Tres de Mayo Digos City	48,737.00	3/10/22	0287-AM-22
0305-AM-22	3/16/22	Supply/delivery of computer printer laptop	200,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	189,400.00	2/17/22	0225-AM-22

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0306-AM-22	3/16/22	Supply/delivery of cellcards	19,950.00	Mooring Enterprise	Tres de Mayo Digos City	19,950.00	3/10/22	0425-AM-22
0307-AM-22	3/16/22	Supply/delivery of cooking gas	11,500.00	Cyns Marketing	Lapu lapu ext, Digos City	11,400.00	3/10/22	0409-AM-22
0309-AM-22	3/16/22	Supply/delivery of janitorial supplies	49,950.00	Mooring Enterprise	Tres de Mayo Digos City	49,847.00	3/10/22	0416-AM-22
0310-AM-22	3/16/22	Supply/delivery of janitorial supplies	3,600.00	Mooring Enterprise	Tres de Mayo Digos City	3,330.00	3/8/22	0310-AM-22
0310-AM-22-A	3/16/22	Supply/delivery of janitorial supplies	4,100.00	MC'S Depot	Jose abad santos St. Zone III Digos city	3,030.00	3/8/22	0310-AM-22
0314-AM-22	3/16/22	Supply/delivery of catering services	12,000.00	Nob Nob's Eatery	Matti Digos City	11,970.00	3/15/22	0467-AM-22
0315-AM-22	3/18/22	Supply/delivery of catering services	30,000.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	29,880.00	3/15/22	0462-AM-22
0316-AM-22	3/18/22	Supply/delivery of catering services	99,750.00	NOBNOB'S EATERY	Matti, Digos City	99,465.00	3/15/22	0417-AM-22
0317-AM-22	3/18/22	Supply/delivery of catering services	27,000.00	Megan Function Hall	Corner Lim Bataan St. Digos City	26,700.00	3/15/22	0468-AM-22
0318-AM-22	3/18/22	Supply/delivery of catering services	400,000.00	Arnaldo.s Hotel & Restaurant	Rizal Ave, Digos City	399,500.00	3/15/22	0431-AM-22
0319-AM-22	3/18/22	Supply/delivery of cellcards	13,230.00	Mooring Enterprise	Tres de Mayo Digos City	13,230.00	3/15/22	0433-AM-22
0320-AM-22	3/18/22	Supply/delivery of janitorial supplies	20,800.00	Mooring Enterprise	Tres de Mayo Digos City	20,745.00	3/15/22	0341-AM-22
0321-AM-22	3/18/22	Supply/delivery of laptop computer	140,000.00	TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	140,000.00	3/15/22	0421-AM-22
0322-AM-22	3/18/22	Repair of service vehicle	109,235.00	Nedmar Auto Supply	Villa Abrille St D.C	109,235.00	3/15/22	0399-AM-22
0323-AM-22	3/18/22	Supply/delivery of laptop computer	40,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	39,900.00	3/8/22	0378-AM-22
0324-AM-22	3/18/22	Supply/delivery of cellcards	12,250.00	Johannah's marketing	2249 sacred heat ave.	12,075.00	3/15/22	0424-AM-22
0325-AM-22	3/18/22	Supply/delivery of T shirt	100,000.00	Magsige MPC	P13, Villafuerte Street, Calinan, Davao City	86,800.00	3/15/22	0437-AM-22
0326-AM-22	3/18/22	intallation of combi blinds	25,700.00	Philblanc Company	Governor sales st, Davao City	25,600.00	2/22/22	0267-AM-22


0327-EM-22	3/22/22	Supply/delivery of fuel	161,500.00	Ledoux Company Inc	Corner Rizal Ave	132,582.00	3/22/22	0547-EM-22
0328-AM-22	3/22/22	Supply/delivery of coco lumber	331,072.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	329,002.80	3/22/22	0509-AM-22
0329-AM-22	3/23/22	Supply/delivery of screened sand & Gravel	624,000.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	621,600.00	3/22/22	0510-AM-22
0330-AM-22	3/23/22	Supply/delivery of catering services	28,800.00	Megan Function Hall	Corner Lim Bataan St. Digos City	27,000.00	3/17/22	0442-AM-22
0331-AM-22	3/23/22	Supply/delivery of catering services	123,000.00	NOBNOB'S EATERY	Matti, Digos City	122,850.00	3/17/22	0369-AM-22
0332-AM-22	3/23/22	Supply/delivery of office table & chairs	178,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH	Davao City	177,900.00	3/17/22	0275-AM-22
0333-AM-22	3/23/22	Supply/delivery of refrigerator	30,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	29,499.00	3/17/22	0448-AM-22
0334-AM-22	3/23/22	Supply/delivery of steel filing cabinet	18,400.00	Mooking Enterprise	Tres de Mayo Digos City	18,250.00	3/17/22	0451-AM-22
0335-AM-22	3/23/22	Supply/delivery of mineral water	4,445.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,413.25	3/17/22	0460-AM-22
0336-AM-22	3/23/22	Supply/delivery of cellcards	14,700.00	Johannah's marketing	2249 sacred heat ave.	14,490.00	3/17/22	0461-AM-22
0337-AM-22	3/23/22	Supply/delivery of printer	115,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	107,000.00	3/15/22	0439-AM-22
0338-AM-22	3/23/22	Supply/delivery of desktop computer	50,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	47,000.00	3/17/22	0443-AM-22
0339-AM-22	3/23/22	Supply/delivery of alcohol	4,375.00	Mooking Enterprise	Tres de Mayo Digos City	4,375.00	3/17/22	0455-AM-22
0341-AM-22	3/23/22	Supply/delivery of janitorial supplies	5,275.00	Paperink enterprises	Jose abad santos St. Zone III Digos city	4,380.00	3/10/22	0415-AM-22
0342-AM-22	3/23/22	Supply/delivery of tires	45,920.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	43,880.00	3/14/22	0371-AM-22
0345-EM-22	3/24/22	Supply/delivery of groceries	531,790.00	Mooking Enterprise	Tres de Mayo Digos City	531,790.00	3/22/22	0546-EM-22
0346-AM-22	3/25/22	Supply/delivery of catering services	54,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	54,000.00	3/22/22	0499-AM-22

0347-AM-22	3/25/22	Supply/delivery of catering services	99,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	89,100.00	3/22/22	0469-AM-22
0348-AM-22	3/25/22	Supply/delivery of catering services	14,100.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	14,100.00	3/22/22	0507-AM-22
0349-AM-22	3/25/22	Supply/delivery of catering services	14,100.00	GLORIAS FUNCTION HALL AND CATERING SERVICES	Roxas Ext., Digos City	14,100.00	3/22/22	0493-AM-22
0350-AM-22	3/25/22	Supply/delivery of catering services	37,500.00	HOTEL de CRISBELLE	National Highway San Jose, Digos City	37,125.00	3/22/22	0500-AM-22
0351-AM-22	3/25/22	Supply/delivery of catering services	36,400.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	32,900.00	3/22/22	0477-AM-22
0352-AM-22	3/25/22	Supply/delivery of catering services	10,500.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	9,870.00	3/22/22	0470-AM-22
0353-AM-22	3/25/22	Supply/delivery of catering services	38,400.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	38,400.00	3/22/22	0496-AM-22
0354-AM-22	3/25/22	Supply/delivery of various supplies	19,680.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	19,590.00	3/17/22	0450-AM-22
0355-AM-22	3/25/22	Supply/delivery of steel filing cabinet	18,400.00	Mooring Enterprise	Tres de Mayo Digos City	18,300.00	3/17/22	0452-AM-22
0356-AM-22	3/25/22	Supply/delivery of acetylene tank refill etc	58,400.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	Angeles St. Brgy. Zone III, Digos City	57,800.00	3/22/22	0494-AM-22
0357-AM-22	3/25/22	Supply/delivery of vaccination card	150,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	145,000.00	3/15/22	0429-AM-22
0358-AM-22	3/25/22	Supply/delivery of water dispenser	33,050.00	Mooring Enterprise	Tres de Mayo Digos City	32,930.00	3/17/22	0453-AM-22
0359-AM-22	3/25/22	Supply/delivery of office supplies	30,050.00	MC'S DEPOT	Jose Abad Santos Street Zone III Digos City	19,686.80	3/17/22	0446-AM-22
0359-AM-22-A	3/25/22	Supply/delivery of office supplies	29,935.00	Mooring Enterprise	Tres de Mayo Digos City	19,240.00	3/17/22	0446-AM-22
0359-AM-22-B	3/25/22	Supply/delivery of office supplies	13,010.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	8,673.20	3/17/22	0446-AM-22
0360-AM-22	3/25/22	Supply/delivery of janitorial supplies	33,680.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	32,975.00	3/17/22	0257-AM-22
0361-AM-22	3/25/22	Supply/delivery of office supplies	89,820.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	59,290.00	3/15/22	0258-AM-22
0361-AM-22-A	3/25/22	Supply/delivery of office supplies	850.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	500.00	3/15/22	0258-AM-22


0362-AM-22	3/25/22	Supply/delivery of janitorial supplies	21,195.00	Mooring Enterprise	Tres de Mayo Digos City	20,564.00	3/17/22	0445-AM-22
0363-AM-22	3/25/22	Supply/delivery of vegetables	96,573.75	TAMPIPI STORE	Digos City, Public Market	92,683.50	3/22/22	0482-AM-22
0364-AM-22	3/25/22	Supply/delivery of janitorial supplies	31,500.00	Mooring Enterprise	Tres de Mayo Digos City	28,800.00	3/22/22	0498-AM-22
0365-AM-22	3/25/22	Supply/delivery of fish	172,900.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	171,080.00	3/22/22	0481-AM-22
0366-AM-22	3/25/22	repair of service vehicle	23,430.00	Nedmar Auto Supply	Villa Abrille St D.C	23,430.00	3/22/22	0398-AM-22
0367-AM-22	3/25/22	Supply/delivery of desktop computer	57,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	56,000.00	3/17/22	0444-AM-22
0368-AM-22	3/25/22	Supply/delivery of office supplies	25,800.00	GAKKEN PHILIPPINES INC.	Davao City	25,800.00	3/15/22	0427-AM-22
0371-AM-22	3/30/22	Supply/delivery of fuel	119,980.00	WHEEL DRIVE FUEL STATION	Sitio Goma, Zone IV, Sta. Cruz, Davao Del Sur	119,980.00	3/15/22	0231-AM-22
0372-AM-22	3/30/22	Supply/delivery of various supplies	145,270.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	130,270.00	3/22/22	0487-AM-22
0373-AM-22	3/30/22	Supply/delivery of mineral water	1,225.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,216.25	3/22/22	0497-AM-22
0374-AM-22	3/30/22	Supply/delivery of office supplies	39,395.00	Mooring Enterprise	Tres de Mayo Digos City	32,805.00	3/22/22	0428-AM-22
0375-AM-22	3/30/22	Supply/delivery of cellcards	11,900.00	Mooring Enterprise	Tres de Mayo Digos City	11,900.00	3/22/22	0479-AM-22
0376-AM-22	3/30/22	Supply/delivery of drugs & meds	499,840.00	SN WIDEREACH MARKETING, INC.	General Santos City w/ Annex Warehouse at Brgy. Ma-a, Davao city	346,045.20	3/15/22	0438-AM-22
0377-AM-22	3/30/22	Supply/delivery of freezer	94,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	89,050.00	3/22/22	0483-AM-22
0378-AM-22	3/30/22	Supply/delivery of office supplies	45,175.00	Mooring Enterprise	Tres de Mayo Digos City	45,020.00	3/24/22	0519-AM-22
0379-AM-22	3/30/22	Supply/delivery of document scanner	31,950.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines	29,950.00	3/22/22	0484-AM-22
0380-AM-22	3/30/22	Supply/delivery of cellcards	5,950.00	RUI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	5,678.00	3/22/22	0478-AM-22
0381-AM-22	3/30/22	Supply/delivery of cellcards	24,975.00	Mooring Enterprise	Tres de Mayo Digos City	24,975.00	3/24/22	0524-AM-22

0382-AM-22	3/30/22	Supply/delivery of index card	33,000.00	BEAREX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	31,500.00	3/24/22	0516-AM-22
0383-AM-22	3/30/22	Supply/delivery of groceries	49,880.00	Mooking Enterprise	Tres de Mayo Digos City	49,851.00	3/24/22	0515-AM-22
0384-AM-22	3/30/22	Supply/delivery of self inking stamp	16,000.00	Mooking Enterprise	Tres de Mayo Digos City	15,980.00	3/24/22	0514-AM-22
0385-AM-22	3/30/22	Supply/delivery of various supplies	17,050.00	Mooking Enterprise	Tres de Mayo Digos City	16,350.00	3/22/22	0490-AM-22
0386-AM-22	3/30/22	Supply/delivery of cellcards	2,750.00	RJ's MINIMART	2123 Mahogany, Tres de Mayo Digos City	2,640.00	3/22/22	0495-AM-22
0387-AM-22	3/30/22	Supply/delivery of vegetables	49,920.00	ONDOY STORE	Digos City Public Market Hilado St. Cor. Malaspina, Bacolod City, Negros Occidental	47,380.00	3/22/22	0480-AM-22
0389-EM-22	3/31/22	Supply/delivery of pregnancy test etc	6,000.00	MEDCARE SUPPLIES		6,000.00	3/22/22	0435-EM-22


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