

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 1

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder/s | Address/ Contract No. | Bid Amount | Date of Bidding |
|---------------|---------------------------------------|------------------------------|----------------------------------|--|--------------|-----------------|
| G-001A-24CB | SUPPLY/ DELIVERY OF FUEL AND OIL | 135,000.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 114,130.80 | 13-Dec-23 |
| G-001B-24CB | | 199,970.00 | | | 171,733.20 | |
| G-001C-24CB | | 249,975.00 | | | 215,255.58 | |
| G-001D-24CB | | 200,680.00 | | | 170,076.00 | |
| G-001E-24CB | | 577,500.00 | | | 487,102.00 | |
| G-001F-24CB | | 597,075.00 | | | 516,292.96 | |
| G-001G-24CB | | 223,950.00 | | | 188,894.36 | |
| G-001H-24CB | | 7,200,000.00 | | | 6,099,240.00 | |
| G-001I-24CB | | 149,950.00 | | | 132,930.32 | |
| G-002A-24CB | | SUPPLY/ DELIVERY OF FUEL | | | 333,000.00 | |
| G-002B-24CB | 360,000.00 | | 360,000.00 | | | |
| G-003-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 720,000.00 | NOBNOB'S EATERY | Purok 5-A, Matti, Digos City/09104878514 | 718,200.00 | 28-Dec-23 |
| G-004-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 549,100.00 | NOBNOB'S EATERY | Purok 5-A, Matti, Digos City/09104878514 | 549,100.00 | 9-Jan-24 |
| G-005-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 490,000.00 | NOBNOB'S EATERY | Purok 5-A, Matti, Digos City/09104878514 | 490,000.00 | 28-Dec-23 |
| G-006A-24CB | SUPPLY/ DELIVERY OF FUEL AND OIL | 159,950.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 140,878.62 | 9-Jan-24 |
| G-006B-24CB | | 249,525.00 | | | 214,062.65 | |
| G-006C-24CB | | 599,760.00 | | | 516,999.20 | |
| G-006D-24CB | | 178,750.00 | | | 157,377.00 | |
| G-006E-24CB | | 810,000.00 | | | 680,724.00 | |
| G-006F-24CB | | 99,975.00 | | | 84,018.99 | |
| G-006G-24CB | | 450,000.00 | | | 383,042.98 | |
| G-006H-24CB | | 299,850.00 | | | 251,993.94 | |
| G-006H-24CB-1 | | | | | | |
| G-006I-24CB | | 224,985.00 | | | 193,222.75 | |
| G-006J-24CB | | 199,900.00 | | | 169,872.36 | |
| G-006K-24CB | | 399,975.00 | | | 336,138.99 | |

| | | | | | | |
|---------------|---|--------------|-------------------------------------|---|--------------|-----------|
| G-007-24CB | SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS | 1,429,465.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 1,213,479.50 | 9-Jan-24 |
| G-008-24CB | SUPPLY/ DELIVERY OF FUEL | 199,950.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 171,188.16 | 9-Jan-24 |
| G-009-24CB | SUPPLY/ DELIVERY OF FUEL AND OIL | 2,719,075.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 2,303,386.48 | 9-Jan-24 |
| G-010A-24CB | SUPPLY/ DELIVERY OF FUEL | 224,980.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 202,578.42 | 1/9/24 |
| G-010B-24CB | | 149,520.00 | | | 128,211.40 | |
| G-010C-24CB | | 90,000.00 | | | 75,919.20 | |
| G-011-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 458,280.00 | ALDRED'S EVENT CATERING SERVICES | Purok 5-A, Matti, Digos City/09993499769 | 458,280.00 | 28-Dec-23 |
| G-012-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 899,850.00 | MED MAK'S PLACE | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138- 6529 | 895,965.00 | 16-Jan-24 |
| G-013A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 35,500.00 | MINI CLEAN BUSINESS SOLUTIONS | MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205 | 35,304.00 | 14-Dec-23 |
| G-013B-24CB | | 58,800.00 | | | 58,464.00 | |
| G-013C-24CB | | 101,425.00 | | | 100,869.00 | |
| G-014A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 35,700.00 | MINI CLEAN BUSINESS SOLUTIONS | MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205 | 34,144.50 | 23-Nov-23 |
| G-014B-24CB | | 60,270.00 | | | 57,098.25 | |
| G-014C-24CB | | 11,800.00 | | | 11,125.75 | |
| G-014D-24CB | | 47,600.00 | | | 45,526.00 | |
| G-014E-24CB | | 44,800.00 | | | 42,366.50 | |
| G-014F-24CB | | | | | 41,843.75 | |
| G-014F-24CB-1 | | 53,550.00 | | | 4,686.50 | |
| G-014F-24CB-1 | | | | | 4,656.50 | |
| G-014G-24CB | | 35,700.00 | | | 34,144.50 | |
| G-015A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 36,000.00 | MINI CLEAN BUSINESS SOLUTIONS | MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205 | 34,959.95 | 12-Dec-23 |
| G-015B-24CB | | 4,160.00 | | | 4,100.00 | |
| G-015C-24CB | | 99,880.00 | | | 96,744.65 | |
| G-015D-24CB | | 4,160.00 | | | 4,000.00 | |
| G-015E-24CB | | 4,160.00 | | | 4,000.00 | |
| G-015F-24CB | | 4,190.00 | | | 4,124.60 | |
| G-015G-24CB | | 11,900.00 | | | 11,558.30 | |
| G-015H-24CB | | 47,950.00 | | | 46,573.15 | |

| | | | | | | |
|----------------|--|--------------|----------------------------------|--|--------------|-----------|
| G-016-24CB | SUPPLY/ DELIVERY OF MEDICAL SUPPLIES | 599,951.00 | ECE MARKETING | 150-5th A. St Ecoland Phase 1 Davao City/ 297-5606 | 596,000.00 | 9-Jan-24 |
| G-017A-24CB | SUPPLY/ DELIVERY OF DRUGS AND MEDICINES | 2,999,967.66 | ECE MARKETING | 150-5th A. St Ecoland Phase 1 Davao City/ 297-5606 | 2,994,136.00 | 9-Jan-24 |
| G-017A-24CB-1 | | 1,499,979.76 | | | 1,496,058.00 | |
| G-018A-24CB | SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS | 314,508.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 273,160.32 | 23-Jan-24 |
| G-018B-24CB | | 2,248,652.00 | | | 1,941,045.58 | |
| G-019-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 121,600.00 | MED MAK'S PLACE | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529 | 121,600.00 | 23-Jan-24 |
| G-020-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 700,000.00 | MED MAK'S PLACE | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529 | 700,000.00 | 23-Jan-24 |
| G-021-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 100,000.00 | MED MAK'S PLACE | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529 | 99,740.00 | 23-Jan-24 |
| G-022-24CB | SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES | 321,080.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 304,866.00 | 23-Jan-24 |
| G-023-24CB | SUPPLY/ DELIVERY OF TOTE BAG, LANYARD, TSHIRT & FOLDABLE ROUND FAN | 209,000.00 | CHAK'S ARTSHOPPE | Mabini St. Brgy. Zone 3. Digos City/ 09983034330 | 208,000.00 | 28-Dec-23 |
| G-024A-24CB | SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT | 49,902.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 44,735.02 | 30-Jan-24 |
| G-024B-24CB | | 495,372.00 | | | 432,356.08 | |
| G-024C-24CB | | 1,199,430.00 | | | 1,047,276.80 | |
| G-024D-24CB-1 | | 99,937.00 | | | 86,904.00 | |
| G-024D-24CB-2 | | 35,989.00 | | | 31,295.64 | |
| G-024E-24CB | | 1,999,032.00 | | | 1,760,990.72 | |
| G-024F-24CB-1 | | 251,475.00 | | | 219,005.72 | |
| G-024F-24CB-2 | | 146,000.00 | | | 126,005.72 | |
| G-024G-24CB-1 | | 179,980.00 | | | 157,274.80 | |
| G-024G-24CB-2 | | 9,928.00 | | | 8,633.28 | |
| G-024G-24CB-3 | | 69,908.00 | | | 61,300.04 | |
| G-024G-24CB-4 | | 19,856.00 | | | 17,330.04 | |
| G-024G-24CB-5 | | 49,932.00 | | | 43,420.32 | |
| G-024G-24CB-6 | | 49,932.00 | | | 43,420.32 | |
| G-024G-24CB-7 | | 49,932.00 | | | 130,387.92 | |
| G-024G-24CB-8 | | 19,856.00 | | | 17,330.04 | |
| G-024G-24CB-9 | 69,934.00 | 60,813.84 | | | | |
| G-024G-24CB-10 | 49,932.00 | 43,420.32 | | | | |

| | | | | | | |
|---------------|---|------------|-------------------------|---|------------|-----------|
| G-025-24CB | SUPPLY/ DELIVERY OF 116 SACKS RICE, 50 KILOS | 348,000.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 348,000.00 | 2/6/20324 |
| G-026A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 89,600.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 87,040.00 | 23-Jan-24 |
| G-026B-24CB | | 23,010.00 | | | 22,125.00 | |
| G-026C-24CB | | 10,500.00 | | | 10,350.00 | |
| G-026D-24CB | | 53,590.00 | | | 52,055.00 | |
| G-026E-24CB | | 99,750.00 | | | 79,900.00 | |
| G-027A-24CB | SUPPLY/ DELIVERY OF MEDICAL OXYGEN-REFILL STANDARD (1800PSI-SEALED) | 750,000.00 | PRYCE GASES, INC. | Mc Arthur Highway, Brgy. Dumoy, Talomo, Davao City/ 09190697631 | 630,000.00 | 13-Feb-24 |
| G-027B-24CB | | 28,000.00 | | | 9,870.00 | |
| G-028A-24CB | SUPPLY/ DELIVERY OF GROCERIES | 664,010.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 663,042.00 | 13-Feb-24 |
| G-029A-24CB | SUPPLY/ DELIVERY OF OFFICE SUPPLIES | 99,716.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 99,716.00 | 13-Feb-24 |
| G-029B-24CB | | 279,700.00 | | | 279,700.00 | |
| G-029C-24CB | | 750,000.00 | | | 500,020.00 | |
| G-030-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 17,500.00 | 3NL GENERAL MERCHANDISE | Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur/ 09815256283 | 17,470.00 | 23-Jan-24 |
| G-031A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 65,950.00 | 3NL GENERAL MERCHANDISE | Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur/ 09815256283 | 65,727.00 | 25-Jan-24 |
| G-031B-24CB | | 112,000.00 | | | 111,680.00 | |
| G-032A-24CB | SUPPLY/ DELIVERY OF CELLCARDS | 47,600.00 | 3NL GENERAL MERCHANDISE | Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur/ 09815256283 | 47,464.00 | 1-Feb-24 |
| G-032B-24CB-1 | | 14,950.00 | | | 14,835.00 | |
| G-032B-24CB-2 | | 2,990.00 | | | 2,967.00 | |
| G-032B-24CB-3 | | 2,990.00 | | | 2,967.00 | |
| G-032B-24CB-4 | | 2,990.00 | | | 2,967.00 | |
| G-032B-24CB-5 | | 2,990.00 | | | 2,967.00 | |
| G-032B-24CB-6 | | 2,990.00 | | | 2,967.00 | |
| G-032C-24CB | | 65,930.00 | | | 65,719.00 | |
| G-032D-24CB-1 | | 44,600.00 | | | 44,460.00 | |
| G-032D-24CB-2 | | 32,200.00 | | | 31,108.00 | |
| G-032E-24CB | | 31,780.00 | | | 31,654.00 | |


| | | | | | | |
|---------------|---|--------------|---|--|--------------|-----------|
| G-033-24CB | SUPPLY/ DELIVERY OF LAPTOP & COMPUTER DESKTOP | 429,500.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Extension, Digos City/ 09090523983 | 423,000.00 | 1-Feb-24 |
| G-034-24CB | SUPPLY/ DELIVERY OF 190 SACKS, 50KLS | 570,000.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 513,000.00 | 13-Feb-24 |
| G-035-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 81,000.00 | NOBNOB'S EATERY | Purok 5-A, Matti, Digos City/09104878514 | 81,000.00 | 13-Feb-24 |
| G-036A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 158,400.00 | NOBNOB'S EATERY | Purok 5-A, Matti, Digos City/09104878514 | 158,220.00 | 15-Feb-24 |
| G-036B-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 270,000.00 | | | 269,325.00 | |
| G-037A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 90,000.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 86,400.00 | 13-Feb-24 |
| G-037B-24CB | | 75,000.00 | | | 54,720.00 | |
| G-037C-24CB | | 164,800.00 | | | 157,796.00 | |
| G-038-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 194,000.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 182,600.00 | 13-Feb-24 |
| G-038-24CB-1 | | 120,000.00 | | | 113,400.00 | |
| G-039-24CB | SUPPLY/ DELIVERY OF 6 UNITS MOTORCYCLE | 603,000.00 | LYR MARKETING AND FURNITURE CENTER | LYR Bldg., National Highway, Purok 2, Poblacion, Nabunturan, Davao de Oro/ 09293555194 | 540,060.00 | 30-Jan-24 |
| G-040-24CB | SUPPLY/ DELIVERY OF JETMATIC PUMPS | 350,000.00 | DAVAO TCM HARDWARE | Aurora Extension, Digos City/ 09928936205 | 349,000.00 | 13-Feb-24 |
| G-041-24CB | SUPPLY/ DELIVERY OF MEDICAL AND LABORATORY SUPPLIES | 617,643.50 | LIGHT HORIZON MEDICAL SUPPLIES | 214-C San Gabriel St., Buhangin, Davao City/ 09108863245 | 572,505.50 | 13-Feb-24 |
| G-042-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 1,499,860.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 1,480,125.00 | 20-Feb-24 |
| G-043A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 193,800.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 189,975.00 | 20-Feb-24 |
| G-043A-24CB-1 | | 51,300.00 | | | 50,355.00 | |
| G-043B-24CB | | 299,820.00 | | | 297,453.00 | |
| G-044-24CB | SUPPLY/ DELIVERY OF SPORTS EQUIPMENT | 788,415.00 | ARPC SPORTS SHOP | 159 5th A St. Ecoland Subdivision, Davao City/ 09178366471 | 788,410.00 | 27-Feb-24 |


| | | | | | | |
|-------------|---|---------------|--|---|---------------|-----------|
| G-045-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 868,740.00 | ALDRED'S EVENT CATERING SERVICES | Purok 5-A, Matti, Digos City/09993499769 | 818,275.00 | 27-Feb-24 |
| G-046A-24CB | SUPPLY/ DELIVERY OF VEHICLES | 6,400,000.00 | ANGCORE MOTOR COMPANY | Km. 7 JP Laurel Ave. Davao City/ 09985945530 | 6,389,680.00 | 8-Feb-24 |
| G-046B-24CB | | 12,060,000.00 | MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC. | National Highway, General Santos City/ 09228723640 | 12,025,000.00 | |
| G-046C-24CB | | 5,600,000.00 | NTRPRISING MOTOR CORPORATION | Bulaong Road, General Santos City/ 09757704595 | 5,580,000.00 | |
| | | | | | | |
| G-047-24CB | SUPPLY/ DELIVERY OF SUBLIMATION SHIRT W/ DESIGN | 480,000.00 | CHAK'S ARTSHOPPE | Mabini St. Brgy. Zone 3. Digos City/ 09983034330 | 475,200.00 | 27-Feb-24 |
| G-048-24CB | SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE, V160, 50 KILOS/ SACK | 1,497,300.00 | AVECOM GENERAL MERCHANDISE | Sobreycaresy St. Davao City/ 227-5228 | 1,497,300.00 | 27-Feb-24 |
| G-049-24CB | SUPPLY/ DELIVERY OF GROCERIES | 999,975.00 | PAPERINK ENTERPRISES | Jose Abad Santos St., Digos City/ 09462841478 | 994,445.00 | 20-Feb-24 |
| G-050-24CB | SUPPLY/ DELIVERY OF 1,200 MONOBLOC CHAIRS | 588,000.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 342,000.00 | 13-Feb-24 |
| G-051A-24CB | SUPPLY/ DELIVERY OF SEEDS | 656,210.00 | NORTHERN AGRO, INC. | Jose Abad Santos St., Kidapawan City/ 09988860270 | 419,030.00 | 6-Feb-24 |
| G-051B-24CB | | 343,070.00 | RAMGO INTERNATIONAL CORPORATION | 540 RCG Comp., Jenny's Ave, Maybunga Pasig City/ 09956376807 | 243,100.00 | |
| G-052A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 243,500.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 200,635.00 | 5-Mar-24 |
| G-052B-24CB | | 30,000.00 | ALDRED'S EVENT CATERING SERVICES | Purok 5-A, Matti, Digos City/09993499769 | 29,250.00 | |
| G-052C-24CB | | 175,000.00 | | | | |
| G-053-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 70,450.00 | ALDRED'S EVENT CATERING SERVICES | Purok 5-A, Matti, Digos City/09993499769 | 66,950.00 | 29-Feb-24 |
| G-054-24CB | SUPPLY/ DELIVERY OF 730 PCS. MONOBLOCK CHAIRS | 365,000.00 | PAPERINK ENTERPRISES | Jose Abad Santos St., Digos City/ 09462841478 | 218,963.50 | 6-Feb-24 |

| | | | | | | |
|---------------|---|------------|--|--|------------|-----------|
| G-055A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 100,000.00 | MED MAK'S PLACE | Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529 | 100,000.00 | 7-Mar-24 |
| | | 102,800.00 | | | 102,286.00 | |
| G-056-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 250,000.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 241,875.00 | 5-Mar-24 |
| G-057-24CB | SUPPLY/ DELIVERY OF OFFICE SUPPLIES | 299,935.00 | MOOKING ENTERPRISE | Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421 | 299,935.00 | 5-Mar-24 |
| G-058-24CB | SUPPLY/ DELIVERY OF FOOD STUFF | 424,987.00 | AVECOM GENERAL MERCHANDISE | Sobrecarey St. Davao City/ 227-5228 | 424,987.00 | 7-Mar-24 |
| G-059A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 237,500.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 214,500.00 | 12-Mar-24 |
| G-059B-24CB | | 120,000.00 | | | 114,000.00 | |
| G-059B-24CB-1 | | 165,000.00 | | | 150,000.00 | |
| G-060A-24CB | SUPPLY/ DELIVERY OF CATERING SERVICES | 48,000.00 | ARNALDO'S HOTEL AND RESTAURANT | 872 Rizal Avenue, Digos City/ 0909-014-8448 | 46,300.00 | 12-Mar-24 |
| G-060A-24CB-1 | | 235,000.00 | | | 123,750.00 | |
| G-060A-24CB-2 | | 160,000.00 | | | 144,000.00 | |
| G-061A-24CB | SUPPLY/ DELIVERY OF OFFICE SUPPLIES | 198,100.00 | PHILIPPINE DUPLICATORS, INC. | Door 4, W & H Building, Mac Arthur, Matina, Davao City/ 09104395936 | 198,100.00 | 7-Mar-24 |
| G-061B-24CB | | 202,250.00 | | | 200,650.00 | |
| G-062A-24CB | SUPPLY/ DELIVERY OF FUEL | 135,000.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 134,982.00 | 19-Mar-24 |
| G-062B-24CB | | 199,950.00 | | | 174,395.04 | |
| G-063-24 | SUPPLY/ DELIVERY OF FUEL | 176,250.00 | SOUTHWAY GAS AND SERVICE STATION | Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088 | 152,609.00 | 19-Mar-24 |
| G-064-24 | Supply of Labor and Materials for System Reprocess of 30HP Self Contained, Existing Aircondition (HITACHI) (Governor Douglas Ralota Cagas Sports Complex & Business Center) | 416,000.00 | OLIV-AIR REFRIGERATION AND AIRCON SERVICES | Door 1 & 2 MINDA Commercial Bldg., Piatos Compound, Diversion Road, Poblacion, Davao City/ 09632803554 | 408,000.00 | 12-Mar-24 |

| | | | | | | | |
|------------|--|--------------|---|---|--------------|-----------|--|
| G-065-24CB | Procurement of Brandnew 30HP (3-Phase) Airconditioning Unit Including Supply of Labor and Materials for the Installation and Ducting Works | 1,262,400.00 | YRME REFRIGERATION AND AIRCONDITIONING SERVICES | Mac Arthur Highway, Matina Crossing, Talomo District, Davao City/ 09228755628 | 1,042,963.20 | 14-Mar-24 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| G-066-24CB | SUPPLY/ DELIVERY OF DRUGS AND MEDICINES | 418,762.52 | LIGHT HORIZON MEDICAL SUPPLIES | 214-C San Gabriel St., Buhangin, Davao City/ 09108863245 | 377,339.33 | 27-Feb-24 | |
| | | | | | | | |
| G-067-24CB | SUPPLY/ DELIVERY OF MEDICAL SUPPLIES & SUTURES | 248,148.00 | NIPCON DISTRIBUTORS | SRC Bldg. N. Arroyo Cor. R. Castillo St., Brgy. Rafael Castillo, Agdao, Davao City/ 0933-824-5312 | 248,148.00 | 27-Feb-24 | |
| | | | | | | | |
| | | | | | | | |

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer
 BAC Secretariat Head


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
 Provincial Budget Officer
 BAC Chairperson

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 1

ALTERNATIVE MODE OF PROCUREMENT
 First Quarter of 2024

| 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-24 | 1/11/24 | Airconditioner floor mounted inverter with installation | 227,000.00 | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | Quezon Avenue | 224,000.00 | 1/09/24 | 1709 |
| 0002-AM-24 | 1/11/24 | Newborn screening kit | 3,150,000.00 | NEWBORN SCREENING CENTER-MINDANAO | J.P Laurel Ave., Davao City | 3,150,000.00 | | 0089 |
| 0003-AM-24 | 1/24/24 | Catering services | 190,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 187,150.00 | 1/18/24 | 0090 |
| 0004-AM-24 | 1/24/24 | Purified Drinking Water | 5,390.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 5,351.50 | 1/18/24 | 0100 |
| 0005-AM-24 | 1/24/24 | Rice | 423,400.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 421,950.00 | 1/23/24 | 0103 |
| 0006-AM-24 | 1/24/24 | Dried fish, sardines, etc. | 93,730.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 92,342.00 | 1/23/24 | 0104 |
| 0007-AM-24 | 1/26/24 | Rental of budget monitoring systems | 270,000.00 | DCH DIGINET COMPUTER SERVICES | Singao Road, Kidapawan City | 270,000.00 | 1/23/24 | 0099 |
| 0008-AM-24 | 1/31/24 | Purified Drinking Water | 10,780.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 10,703.00 | 1/25/24 | 0128 |
| 0009-AM-23 | 1/31/24 | Ball pen, correction tape, etc. | 44,970.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 44,241.00 | 1/23/24 | 0106 |
| 0010-AM-23 | 1/31/24 | Lease of venue with Catering services | 37,500.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 37,050.00 | 1/30/24 | 0160 |

f

AS

h

| | | | | | | | | |
|-------------|---------|---|------------|-----------------------------------|---|------------|---------|------|
| 0011-AM-23 | 1/31/24 | Catering services | 57,600.00 | NOBNOB'S EATERY | Matti, Digos City | 57,456.00 | 1/30/24 | 0158 |
| 0012-AM-23 | 2/1/24 | Lease of venue with Catering services | 340,500.00 | AVENUE ONE HOTEL | Roxas Ext, Tres de Mayo, Digos City | 290,950.00 | 1/25/24 | 0097 |
| 0013-AM-23 | 2/1/24 | Catering services | 12,000.00 | NOBNOB'S EATERY | Matti, Digos City | 11,970.00 | 1/30/24 | 0140 |
| 0014-AM-23 | 2/1/24 | Assorted fresh fish | 330,330.00 | LOYBETH FISH TRADING | B-27 Central Public Market, Digos City | 327,600.00 | 1/30/24 | 0105 |
| 0015-AM-23 | 2/1/24 | Catering services | 29,000.00 | MED MAK'S PLACE | Lapu-lapu Superhighway | 28,600.00 | 1/30/24 | 0137 |
| 0016-AM-23 | 2/1/24 | fish barilis, etc. | 120,120.00 | LOYBETH FISH TRADING | B-27 Central Public Market, Digos City | 119,316.00 | 1/30/24 | 0131 |
| 0017-AM-23 | 2/1/24 | Lease of venue with Catering services | 30,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 29,580.00 | 1/25/24 | 0113 |
| 0018-AM-23 | 2/1/24 | Lease of venue with Catering services | 50,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 49,400.00 | 1/18/24 | 0091 |
| 0019-AM-23 | 2/1/24 | Lease of venue with Catering services | 120,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 120,000.00 | 1/18/24 | 0093 |
| 0020-AM-23 | 2/1/24 | Lease of venue with Catering services | 120,000.00 | AVENUE ONE HOTEL | Roxas Ext, Tres de Mayo, Digos City | 118,800.00 | 1/18/24 | 0095 |
| 0021-AM-23 | 2/1/24 | Lease of venue with Catering services | 70,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 68,600.00 | 1/23/24 | 0101 |
| 0022-AM-23 | 2/1/24 | Lease of venue with Catering services | 60,000.00 | AVENUE ONE HOTEL | Roxas Ext, Tres de Mayo, Digos City | 59,400.00 | 1/23/24 | 0102 |
| 0023-AM-23 | 2/1/24 | Laptop with printer | 70,000.00 | JARVISTECH COMPUTER STORE | San miguel, Odaca, Digos City | 69,800.00 | 1/25/24 | 0122 |
| 0024-AM-23 | 2/1/24 | Lease of venue with Catering services | 258,500.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 135,850.00 | 1/16/24 | 0087 |
| 0024-AM-23A | 2/1/24 | Lease of venue with Catering services | | AVENUE ONE HOTEL | Roxas Ext, Tres de Mayo, Digos City | 67,150.00 | 1/16/24 | 0087 |
| 0025-AM-23 | 2/6/24 | Lease of venue with Catering services | 35,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 34,230.00 | 2/6/24 | 0215 |
| 0026-AM-23 | 2/6/24 | Monthly maintenance of ECPAC RPTAS software | 60,000.00 | ECPAC SYSTEMS CORPORATION | Business Center C.M Recto St., Davao City | 60,000.00 | 2/1/24 | 0143 |
| 0027-AM-23 | 2/6/24 | Lease of venue with Catering services | 82,500.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 80,850.00 | 2/1/24 | 0162 |
| 0028-AM-23 | 2/6/24 | Rental of sound system | 65,000.00 | WIND BLOWER LIGHTS & SOUND SYSTEM | Tienda Aplaya Digos City | 55,000.00 | 1/30/24 | 0135 |

J

| | | | | | | | | |
|-------------|--------|--------------------------|------------|---|--|------------|---------|------|
| 0029-AM-23 | 2/6/24 | Bangus & bariles | 464,000.00 | LOYBETH FISH TRADING | B-27 Central Public Market, Digos City | 461,400.00 | 2/1/24 | 0142 |
| 0030-AM-23 | 2/7/24 | Purified Drinking Water | 15,120.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 15,012.00 | 2/1/24 | 0145 |
| 0031-AM-23 | 2/7/24 | Purified Drinking Water | 21,000.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 20,850.00 | 2/1/24 | 0148 |
| 0032-AM-23 | 2/7/24 | Replacement of tires | 48,000.00 | JMR ENTERPRISES | Digos City | 45,920.00 | 1/25/24 | 0125 |
| 0033-AM-23 | 2/7/24 | Bihon, black beans, etc. | 105,670.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 104,458.00 | 1/25/24 | 0111 |
| 0034-AM-23 | 2/7/24 | Rice | 149,760.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 149,292.00 | 1/30/24 | 0133 |
| 0035-AM-23 | 2/7/24 | Purified Drinking Water | 3,990.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 3,961.50 | 2/1/24 | 0156 |
| 0036-AM-23 | 2/7/24 | Commercial Rice | 93,000.00 | MOOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 92,940.00 | 2/1/24 | 0154 |
| 0037-AM-23 | 2/7/24 | Purified Drinking Water | 13,475.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 13,378.75 | 2/1/24 | 0150 |
| 0038-AM-23 | 2/7/24 | Purified Drinking Water | 3,500.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 3,475.00 | 2/1/24 | 0157 |
| 0039-AM-23 | 2/7/24 | Purified Drinking Water | 8,982.15 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 8,866.50 | 2/1/24 | 0146 |
| 0040-AM-23 | 2/7/24 | Chicken dressed | 400,000.00 | moOKING ENTERPRISES | Blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 398,400.00 | 2/6/24 | 0181 |
| 0041-AM-23 | 2/7/24 | Purified Drinking Water | 75,600.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 71,280.00 | 2/1/24 | 0098 |
| 0042-AM-23 | 2/7/24 | Printer | 39,000.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Ext., Digos City | 38,800.00 | 1/25/24 | 0121 |
| 0043-AM-23 | 2/7/24 | Office chair | 3,316.00 | moOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 3,150.00 | 2/1/24 | 0109 |
| 0044-AM-23 | 2/7/24 | Catering services | 29,250.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 18,000.00 | 1/25/24 | 0115 |
| 0044-AM-23A | 2/7/24 | Catering services | | AVENUE ONE HOTEL | Roxas Ext, Tres de Mayo, Digos City | 9,000.00 | 1/25/24 | 0115 |
| 0045-AM-23 | 2/8/24 | Drinking Water | 2,975.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 2,953.75 | 2/6/24 | 0193 |
| 0046-AM-23 | 2/8/24 | Purified Drinking Water | 15,995.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 15,975.15 | 2/6/24 | 0204 |

f

| | | | | | | | | |
|------------|---------|--|------------|---|--|------------|---------|------|
| 0047-AM-23 | 2/8/24 | Biometric finger print scanner | 13,500.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Ext., Digos City | 13,400.00 | 1/30/24 | 0134 |
| 0048-AM-23 | 2/8/24 | Purified Drinking Water | 4,970.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 4,934.50 | 2/6/24 | 0198 |
| 0049-AM-23 | 2/8/24 | Printer | 12,800.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 12,760.00 | 2/6/24 | 0189 |
| 0050-AM-23 | 2/8/24 | Labor & materials for repair of motorcycle | 7,000.00 | LRJ MOTOR PARTS CENTER | Matti, Digos City | 7,000.00 | 2/6/24 | 0184 |
| 0051-AM-23 | 2/8/24 | Purified Drinking Water | 9,975.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 9,903.75 | 2/6/24 | 0190 |
| 0052-AM-23 | 2/8/24 | UPS, RAM & SSD | 26,000.00 | JARVISTECH COMPUTER STORE | Odaca, Digos City | 24,600.00 | 2/6/24 | 0175 |
| 0053-AM-23 | 2/8/24 | Purified Drinking Water | 9,975.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 9,960.75 | 2/6/24 | 0199 |
| 0054-AM-23 | 2/8/24 | Purified Drinking Water | 22,470.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 22,309.50 | 2/6/24 | 0205 |
| 0055-AM-23 | 2/8/24 | Mineral water & Purified drinking water | 35,950.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 35,595.00 | 2/6/24 | 0178 |
| 0056-AM-23 | 2/8/24 | Mineral water refill | 3,495.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 3,495.00 | 2/6/24 | 0179 |
| 0057-AM-23 | 2/8/24 | Purified Drinking Water | 7,140.00 | MVR PURIFIED WATER TRADING | Burgos 4th St., Digos City | 7,140.00 | 2/6/24 | 0194 |
| 0058-AM-23 | 2/8/24 | Bond paper, stamp pad, etc. | 64,006.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 55,070.00 | 1/25/24 | 0123 |
| 0058-AM-23 | 2/8/24 | Bond paper, stamp pad, etc. | | ANDTEX MEDICAL AND LABORATORY SUPPLIES | San Isidro, General Santos City | 1,586.00 | 1/25/24 | 0123 |
| 0059-AM-23 | 2/8/24 | Atsal, Ampalaya, Bisol, etc. | 47,800.00 | ONDOY STORE | Digos City Public Market | 45,530.00 | 2/1/24 | 0132 |
| 0060-AM-23 | 2/8/24 | Atsal, Ampalaya, Bisol, etc. | 43,950.00 | ONDOY STORE | Digos City Public Market | 43,920.00 | 1/25/24 | 0120 |
| 0061-AM-23 | 2/13/24 | Lease of venue with Catering services | 300,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 292,200.00 | 2/8/24 | 0201 |

8

| | | | | | | | | |
|------------|---------|---|------------|---------------------------------------|--|------------|---------|------|
| 0062-AM-23 | 2/13/24 | Lease of venue with Catering services | 215,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 207,170.00 | 2/8/24 | 0228 |
| 0063-AM-23 | 2/13/24 | Lease of venue with Catering services | 15,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 14,970.00 | 2/8/24 | 0207 |
| 0064-AM-23 | 2/13/24 | Catering services | 20,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 19,350.00 | 2/8/24 | 0227 |
| 0065-AM-23 | 2/13/24 | Lease of venue with Catering services | 150,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 144,300.00 | 2/8/24 | 0222 |
| 0066-AM-23 | 2/13/24 | 4 Drawer Steel Vertical Filling Cabinet | 17,640.00 | PAPERINK ENTERPRISES | Zone 3, Digos City | 12,690.00 | 2/8/24 | 0108 |
| 0067-AM-23 | 2/13/24 | Monthly maintenance of Real Property Tax Software(RPT) and Treasury Information SYstem (TIS) Software | 72,000.00 | ECPAC SYSTEMS CORPORATION | Business Center C.M Recto St., Davao City | 72,000.00 | 2/8/24 | 0217 |
| 0068-AM-23 | 2/13/24 | Purified Drinking Water | 19,740.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 19,599.00 | 2/8/24 | 0218 |
| 0069-AM-23 | 2/13/24 | Purified Drinking Water | 9,975.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 9,903.75 | 2/8/24 | 0172 |
| 0070-AM-23 | 2/13/24 | Purified Drinking Water | 39,970.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 39,684.50 | 2/8/24 | 0219 |
| 0071-AM-23 | 2/16/24 | Catering services | 98,000.00 | DUCKLING'S FOOD AND Catering services | Prk. Bangus, brgy. Dawis, Digos City | 97,265.00 | 1/25/24 | 0114 |
| 0072-AM-23 | 2/16/24 | T-shirt without collar | 199,920.00 | JULSPORT AND T-SHIRT GALLERY | Lapu-lapu Ext., Digos City | 149,940.00 | 2/8/24 | 0186 |
| 0073-AM-23 | 2/16/24 | Putty knife, stainless stand bolt, etc. | 40,032.00 | SCORQUA BUILDERS & CONJCRETE PRODUCTS | St., Ana, Digos City | 39,906.00 | 2/8/24 | 0210 |
| 0074-AM-23 | 2/16/24 | Desktop Computer with complete accessories | 60,000.00 | QUANTUM COMPUTER TECHNOLOGY CORP. | Jacinto St., Davao City | 59,450.00 | 2/1/24 | 0151 |
| 0075-AM-23 | 2/16/24 | Lease of venue with Catering services | 400,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 379,200.00 | 2/13/24 | 0232 |
| 0076-AM-23 | 2/16/24 | Publication Ordinance no. 23-89 | 54,500.00 | EDGE DAVAO REVIEW PUBLISHING, INC. | Davao City | 54,500.00 | 2/13/24 | 0231 |
| 0077-AM-23 | 2/16/24 | Toilet tissue, ethyl alcohol, bleaching solution, etc. | 93,999.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 92,985.00 | 2/6/24 | 0202 |
| 0078-AM-23 | 2/16/24 | Purified Drinking Water | 15,972.15 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 15,880.75 | 2/13/24 | 0094 |
| 0079-AM-23 | 2/16/24 | Paper, ink, ballpen, etc. | 60,850.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 45,125.75 | 2/6/24 | 0197 |
| 0079-AM-23 | 2/16/24 | Paper, ink, ballpen, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 6,827.00 | 2/6/24 | 0197 |

| | | | | | | | | |
|------------|---------|---|------------|---|--|------------|---------|------|
| 0080-AM-23 | 2/16/24 | Nylon | 40,000.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 39,750.00 | 2/13/24 | 0233 |
| 0081-AM-23 | 2/20/24 | Catering services | 6,400.00 | ALDRED'S EVENT Catering services | Matti, Digos City | 6,400.00 | 2/20/24 | 0236 |
| 0082-AM-23 | 2/21/24 | Sinigang powder | 1,080.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 1,080.00 | 2/13/24 | 0111 |
| 0083-AM-23 | 2/21/24 | Beef and pork meat | 813,800.00 | L. Santos Meat Retailer | Digos City, Public Market | 806,880.00 | 2/6/24 | 0180 |
| 0084-AM-23 | 2/21/24 | Desktop Computer Set | 60,000.00 | JARVISHTECH COMPUTER STORE | Odaca, Digos City | 57,000.00 | 2/8/24 | 0206 |
| 0085-AM-23 | 2/21/24 | Purified Drinking Water | 9,170.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 9,156.90 | 2/15/24 | 0209 |
| 0086-AM-23 | 2/21/24 | Lease of venue with Catering services | 60,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 56,280.00 | 2/15/24 | 0238 |
| 0087-AM-23 | 2/21/24 | Eggplant, beans, etc. | 169,715.00 | ONDOY STORE | Digos City Public Market | 166,666.50 | 2/15/24 | 0088 |
| 0088-AM-23 | 2/21/24 | Printer & portale SSD | 120,400.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Ext., Digos City | 119,000.00 | 2/8/24 | 0203 |
| 0089-AM-23 | 2/21/24 | Printing services vaccination card | 49,995.00 | CLEAREX GENERAL MERCHANDISE | Jose Abad Santos St, Digos City | 43,884.50 | 2/13/24 | 0110 |
| 0090-AM-23 | 2/21/24 | LPG Refill | 125,000.00 | CYBS MARKETING | Lapu-lapu Ext., Digos City | 107,375.00 | 2/6/24 | 0185 |
| 0091-AM-23 | 2/21/24 | Pork lean meat & pork ground meat | 18,250.00 | L. Santos Meat Retailer | Digos City, Public Market | 18,100.00 | 2/6/24 | 0195 |
| 0092-AM-23 | 2/21/24 | Beef and pork meat | 161,400.00 | L. Santos Meat Retailer | Digos City, Public Market | 160,560.00 | 1/30/24 | 0126 |
| 0093-AM-23 | 2/21/24 | Lease of venue with Catering services | 200,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 194,800.00 | 2/15/24 | 0242 |
| 0094-AM-23 | 2/21/24 | Computer printer | 40,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 39,800.00 | 2/13/24 | 0141 |
| 0095-AM-23 | 2/21/24 | Labor & materials for repair of vehicle | 29,600.00 | LRJ MOTOR PARTS CENTER | Matti, Digos City | 29,500.00 | 2/15/24 | 0240 |
| 0096-AM-23 | 2/21/24 | Length/height board, aluminum | 225,000.00 | ALLEN STICK & TRADING | P9 Libertad, Butuan City | 225,000.00 | 2/15/24 | 0234 |
| 0097-AM-23 | 2/21/24 | Length/height board, aluminum | 30,000.00 | ALLEN STICK & TRADING | P9 Libertad, Butuan City | 30,000.00 | 2/15/24 | 0244 |
| 0098-AM-23 | 2/21/24 | Stainless trashcan, steel cabinet, etc. | 107,900.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 107,775.00 | 2/8/24 | 0212 |

8

7

| | | | | | | | | |
|------------|---------|---|------------|---|--|------------|---------|------|
| 0099-AM-23 | 2/21/24 | Book paper, marker, etc. | 79,405.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 53,872.25 | 2/6/24 | 0192 |
| 0099-AM-23 | 2/21/24 | Book paper, marker, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 17,304.00 | 2/6/24 | 0192 |
| 0100-AM-23 | 2/23/24 | Purified Drinking Water | 49,980.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 49,266.00 | 2/20/24 | 0155 |
| 0101-AM-23 | 2/23/24 | Immunization Monitoring Chart of Poster | 49,980.00 | CLEAREX GENERAL MERCHANDISE | Jose Abad Santos St, Digos City | 49,000.00 | 2/20/24 | 0254 |
| 0102-AM-23 | 2/23/24 | Purified Drinking Water | 22,400.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 22,368.00 | 2/20/24 | 0149 |
| 0103-AM-23 | 2/23/24 | Paper, stapler, etc. | 26,040.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 25,817.00 | 2/1/24 | 0164 |
| 0104-AM-23 | 2/23/24 | Disinfectant spray, insecticide, etc. | 36,125.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 35,495.00 | 1/25/24 | 0130 |
| 0105-AM-23 | 2/23/24 | Air freshener, detergent powder, etc | 29,976.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 29,493.00 | 2/1/24 | 0152 |
| 0106-AM-23 | 2/23/24 | Garbage bag, Diswashing paste, etc. | 49,985.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,622.00 | 2/1/24 | 0166 |
| 0107-AM-23 | 2/23/24 | Tissue paper, alcohol, etc. | 26,280.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 26,080.00 | 2/1/24 | 0165 |
| 0108-AM-23 | 2/23/24 | Labor & materials for repair and replacement of wornouts parts of service vehicle | 90,000.00 | DELJOSH MOTOR & AUTO OARTS SALES & SERVICES | San Jose, Digos City | 87,000.00 | 2/20/24 | 0255 |
| 0109-AM-23 | 2/23/24 | Apple, papaya, pineapple, etc. | 15,000.00 | QUINNS WET AND DRY GOODS RETAILING | Bansalan, Davao del Sur | 8,120.00 | 2/13/24 | 0171 |
| 0109-AM-23 | 2/23/24 | Apple, papaya, pineapple, etc. | | SMG FRUITS AND VEGETABLES WHOLESALING | Magsaysay, Davao del Sur | 3,800.00 | 2/13/24 | 0171 |
| 0110-AM-23 | 2/23/24 | Bombay, ahos, luy-a, etc. | 49,815.00 | JOCEL MARKETING | Cosmos St. Pob. Dos Bansalan Davao del Sur | 46,215.00 | 2/13/24 | 0144 |
| 0111-AM-23 | 2/23/24 | Labor & materials for fabrication of tent | 87,500.00 | LONAPRIME INTERNATIONAL TRADING CORPORATION | San Jose, Digos City | 80,000.00 | 2/6/24 | 0163 |
| 0112-AM-23 | 2/23/24 | 1 Hour Block Time Program | 275,000.00 | UNIVERSITY OF MINDANAO, INC | Rizal Avenue, Zone 1 | 137,500.00 | 2/8/24 | 0229 |
| 0112-AM-23 | 2/23/24 | 1 Hour Block Time Program | | Z3M ADVERTISING AGENCY | Zone 3, Digos City | 137,500.00 | 2/8/24 | 0229 |
| 0113-AM-23 | 2/28/24 | Tarpaulin printing | 5,580.00 | CHAK'S ARTSHOPPE | Mabini St. Brgy. Zone 3, Digos City | 5,580.00 | 2/22/24 | 0263 |
| 0114-AM-23 | 2/28/24 | Lease of venue with Catering services | 30,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St., Digos City | 29,940.00 | 2/22/24 | 0259 |

| | | | | | | | | |
|-------------|---------|---|------------|---|--|------------|---------|------|
| 0115-AM-23 | 2/28/24 | Labor & materials for repair of vehicle | 70,850.00 | SOLANA AUTOMOTIVE AND WELDING SHOP | San Jose, Superhighway | 69,500.00 | 2/22/24 | 0256 |
| 0116-AM-23 | 2/28/24 | 12 volts battery | 10,400.00 | YEARSTONE ENTERPRISES | 1447 Quezon Ave., Digos City | 9,968.00 | 2/22/24 | 0129 |
| 0117-AM-23 | 2/28/24 | Labor and materials for repair of vehicle | 42,000.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose, Digos City | 41,500.00 | 2/22/24 | 0127 |
| 0118-AM-23 | 2/28/24 | Calculator, correction tape, etc. | 134,885.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 116,655.00 | 2/22/24 | 0261 |
| 0119-AM-23 | 2/28/24 | Book, brown folder, ballpoint, etc. | 41,470.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 40,962.00 | 2/22/24 | 0262 |
| 0120-AM-23 | 2/28/24 | Flyers | 15,240.00 | CLEAREX GENERAL MERCHANDISE | Jose Abad Santos St, Digos City | 13,600.00 | 2/22/24 | 0107 |
| 0121-AM-23 | 2/28/24 | Van rental | 15,000.00 | BANSALAN DIGOS VAN TRANSPORT COOPERATIVE | Bansalan, Davao del Sur | 13,200.00 | 2/20/24 | 0252 |
| 0122-AM-23 | 2/28/24 | Trash bag, mop head, etc. | 62,430.00 | EZ SERVE MARKETING OPC | Zone 2, Digos City | 15,600.00 | 2/20/24 | 0249 |
| 0122-AM-23A | 2/28/24 | Trash bag, mop head, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 20,080.00 | 2/20/24 | 0249 |
| 0122-AM-23B | 2/28/24 | Trash bag, mop head, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 5,808.75 | 2/20/24 | 0249 |
| 0123-AM-23 | 3/1/24 | Catering services | 34,200.00 | ALDRED'S EVENT Catering services | Matti, Digos City | 34,200.00 | 2/27/24 | 0271 |
| 0124-AM-23 | 3/1/24 | Lights and sound rental | 140,000.00 | EJ LIGHTS AND SOUND RENTAL | Zone 3, Digos City | 139,000.00 | 2/27/24 | 0267 |
| 0125-AM-23 | 3/1/24 | Sublimation print white shirt | 82,560.00 | CHAK'S ARTSHOPPE | Zone 3, Digos City | 79,980.00 | 2/27/24 | 0270 |
| 0126-AM-23 | 3/1/24 | Printing tarpaulin | 4,500.00 | CHAK'S ARTSHOPPE | Zone 3, Digos City | 4,000.00 | 2/27/24 | 0119 |
| 0127-AM-23 | 3/1/24 | Tubeless all terrain | 40,096.00 | YEARSTONE ENTERPRISES | 1447 Quezon Ave., Digos City | 39,200.00 | 2/27/24 | 0272 |
| 0128-AM-23 | 3/1/24 | Assorted reading glass | 49,968.00 | LIM-OCAMPO CLASSIC OPTICAL | Talomo, Davao City | 49,274.00 | 2/8/24 | 0208 |
| 0129-AM-23 | 3/1/24 | Executive table with veneer top, etc. | 47,000.00 | PROGRESS HOME AND OFFICE FURNISHINGS | Ecoland, Davao City | 43,800.00 | 2/20/24 | 0253 |
| 0130-AM-23 | 3/1/24 | Glass cleaner, detergent powder, etc. | 99,970.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,575.00 | 2/27/24 | 0274 |
| 0130-AM-23A | 3/1/24 | Glass cleaner, detergent powder, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 16,053.50 | 2/27/24 | 0274 |

| | | | | | | | | |
|-------------|--------|--|------------|---|--|------------|---------|------|
| 0131-AM-23 | 3/1/24 | Purified Drinking Water | 19,950.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 19,807.50 | 2/29/24 | 0308 |
| 0132-AM-23 | 3/1/24 | Catering services | 104,800.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 85,612.50 | 2/29/24 | 0282 |
| 0132-AM-23A | 3/1/24 | Catering services | | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 14,800.00 | 2/29/24 | 0282 |
| 0133-AM-23 | 3/1/24 | Lease of venue with Catering services | 60,000.00 | TWIN MOUNTAIN VIEW RESORT CORPORATION | Bansalan, Davao del Sur | 60,000.00 | 2/29/24 | 0226 |
| 0134-AM-23 | 3/1/24 | Toilet tissue paper, detergent powder, trash bag, etc. | 63,030.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 42,152.50 | 2/6/24 | 0191 |
| 0134-AM-23A | 3/1/24 | Toilet tissue paper, detergent powder, trash bag, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 11,418.00 | 2/6/24 | 0191 |
| 0135-AM-23 | 3/1/24 | Alcohol, trash bag, toilet tissue, etc. | 19,960.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 13,440.00 | 2/6/24 | 0196 |
| 0135-AM-23A | 3/1/24 | Alcohol, trash bag, toilet tissue, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 6,184.75 | 2/6/24 | 0196 |
| 0136-AM-23 | 3/1/24 | Purified Drinking Water | 17,500.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 17,375.00 | 2/29/24 | 0147 |
| 0137-AM-23 | 3/1/24 | Tie box, roller brush, nail, etc. | 24,540.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St. Bo. Obrero, Davao City | 24,540.00 | 2/22/24 | 0269 |
| 0138-AM-23 | 3/6/24 | Lease of venue with Catering services | 201,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 198,490.00 | 2/29/24 | 0307 |
| 0139-AM-23 | 3/6/24 | Assorted reading glass | 49,968.00 | DURAY-VERON OPTICAL CLINIC | L/G Gmall, Digos City | 49,968.00 | 2/22/24 | 0260 |
| 0140-AM-23 | 3/6/24 | Labor and materials for repair of vehicle | 70,000.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose, Digos City | 69,500.00 | 2/20/24 | 0247 |
| 0141-AM-23 | 3/6/24 | Flash drive, External Drive, SD card, etc. | 50,690.00 | LEDGTECH (Philippines) Inc. | Palma Gil St., Davao City | 2,780.00 | 2/29/24 | 0286 |
| 0141-AM-23A | 3/6/24 | Flash drive, External Drive, SD card, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 26,600.00 | 2/29/24 | 0286 |
| 0141-AM-23B | 3/6/24 | Flash drive, External Drive, SD card, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 1,495.00 | 2/29/24 | 0286 |
| 0142-AM-23 | 3/6/24 | Bathroom tissue, alcohol, etc. | 44,590.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 44,475.00 | 2/29/24 | 0246 |
| 0143-AM-23 | 3/6/24 | Lease of venue with Catering services | 187,500.00 | AVENUE ONE HOTEL | Tres de mayo, Digos City | 112,425.00 | 2/29/24 | 0305 |
| 0143-AM-23A | 3/6/24 | Lease of venue with Catering services | | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 58,560.00 | 2/29/24 | 0305 |

| | | | | | | | | |
|------------|---------|---|------------|---|--|------------|---------|------|
| 0144-AM-23 | 3/6/24 | Lease of venue with Catering services | 17,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 16,796.00 | 2/29/24 | 0299 |
| 0145-AM-23 | 3/6/24 | Tubeless tire | 19,488.00 | YEARSTONE ENTERPRISES | 1447 Quezon Ave., Digos City | 19,152.00 | 2/20/24 | 0248 |
| 0146-AM-23 | 3/6/24 | Lease of venue with Catering services | 280,000.00 | HAVEN'S DEW RESORT OPC | Balutakay, Managa, Bansalan | 280,000.00 | 3/5/24 | 0351 |
| 0147-AM-23 | 3/6/24 | Coco sugar, ground coffee, etc. | 72,000.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 72,000.00 | 3/5/24 | 0349 |
| 0148-AM-23 | 3/6/24 | Fabric Conditioner | 7,500.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 7,440.00 | 2/6/24 | 0191 |
| 0149-AM-23 | 3/8/24 | Digital voice recorder | 9,800.00 | QUANTUM COMPUTER TECHNOLOGY CORP. | Jacinto St., Davao City | 9,300.00 | 2/29/24 | 0294 |
| 0150-AM-23 | 3/8/24 | Inkjet printer | 20,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 19,980.00 | 2/29/24 | 0283 |
| 0151-AM-23 | 3/8/24 | Tote bags, etc. | 25,448.00 | CHAK'S ARTSHOPPE | Zone 3, Digos City | 25,448.00 | 3/5/24 | 0348 |
| 0152-AM-23 | 3/8/24 | Catering services | 260,000.00 | FABIAN'S CATERIN SERVICES | Digos City | 213,750.00 | 3/5/24 | 0322 |
| 0153-AM-23 | 3/8/24 | Labor & materials for installation of stepboard, rear bumper & etc. | 123,000.00 | SOLANA AUTOMOTIVE AND WELDING SHOP | San Jose, Superhighway | 122,500.00 | 3/5/24 | 0319 |
| 0154-AM-23 | 3/8/24 | Printer | 23,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 22,995.00 | 3/5/24 | 0311 |
| 0155-AM-23 | 3/8/24 | Enamel white paint & cement | 5,040.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 5,040.00 | 3/7/24 | 0269 |
| 0156-AM-23 | 3/13/24 | Lease of venue with Catering services | 200,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 200,000.00 | 3/7/24 | 0353 |
| 0157-AM-23 | 3/13/24 | Lease of venue with Catering services | 164,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 142,840.00 | 3/7/24 | 0335 |
| 0158-AM-23 | 3/13/24 | Paper, stapler, envelope, etc. | 49,995.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 47,990.00 | 3/7/24 | 0344 |
| 0159-AM-23 | 3/13/24 | Printhead, damper set, etc. | 129,320.00 | ES PRINT INDUSTRIES, INC. | Agdao, Davao City | 128,352.00 | 2/27/24 | 0277 |
| 0160-AM-23 | 3/13/24 | Monoblock chair, detergent powder, etc. | 42,500.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017 Rizal Avenue, Digos City | 41,758.75 | 3/7/24 | 0309 |
| 0161-AM-23 | 3/13/24 | HP 336X high yield black | 13,140.00 | GAKKEN PHILIPPINES INC. | Davao City | 12,900.00 | 3/5/24 | 0321 |
| 0162-AM-23 | 3/13/24 | Furniture | 100,000.00 | PROGRESS HOME AND OFFICE FURNISHINGS-DAVAO BRANCH | Ecoland, Davao City | 98,000.00 | 3/7/24 | 0329 |

| | | | | | | | | |
|------------|---------|---|------------|---|--|------------|---------|------|
| 0163-AM-23 | 3/13/24 | Kyocera taslka 1800 toner | 10,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 9,998.00 | 3/7/24 | 0337 |
| 0164-AM-23 | 3/13/24 | Sign pen, bond paper, correction tape, etc. | 20,540.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 20,298.00 | 3/7/24 | 0346 |
| 0165-AM-23 | 3/13/24 | Medal kagawaran & wooden trophies | 36,285.00 | ARPC SPORTS SHOP | Ecoland, Davao City | 36,285.00 | 3/7/24 | 0300 |
| 0166-AM-23 | 3/13/24 | Tissue paper, trash bag, etc. | 29,870.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 29,762.00 | 3/7/24 | 0355 |
| 0167-AM-23 | 3/13/24 | Alcohol, fabric conditioner, etc. | 19,960.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 19,306.00 | 3/7/24 | 0358 |
| 0168-AM-23 | 3/13/24 | Trash bag, wet wipes, diswashing paste, etc. | 30,500.00 | PAPERINK ENTERPRISES | Zone 3, Digos City | 21,670.00 | 3/5/24 | 0320 |
| 0169-AM-23 | 3/13/24 | P.E pipe, Cobalt drill, etc. | 147,505.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 146,908.00 | 3/7/24 | 0350 |
| 0170-AM-23 | 3/13/24 | Computer printer | 25,000.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Ext., Digos City | 24,500.00 | 3/7/24 | 0357 |
| 0171-AM-23 | 3/13/24 | Lease of venue with Catering services | 22,500.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 22,410.00 | 3/7/24 | 0333 |
| 0172-AM-23 | 3/13/24 | Desktop Computer with printer | 60,000.00 | LEDGTECH (Philippines) Inc. | Palma Gil St., Davao City | 52,777.00 | 3/7/24 | 0340 |
| 0173-AM-23 | 3/13/24 | Rental of lights and sound | 250,685.00 | SIGNAUDIO ENTERPRISES | Poblacion, Tagum City | 250,685.00 | 3/12/24 | 0362 |
| 0174-AM-23 | 3/13/24 | Labor & materials for replacement of tire, battery, etc. | 80,000.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose, Digos City | 79,500.00 | 3/12/24 | 0237 |
| 0175-AM-23 | 3/13/24 | Vehicle tires | 19,488.00 | YEARSTONE ENTERPRISES | 1447 Quezon Ave., Digos City | 19,264.00 | 3/12/24 | 0385 |
| 0176-AM-23 | 3/13/24 | Purified Drinking Water | 24,997.50 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 24,745.00 | 3/12/24 | 0386 |
| 0177-AM-23 | 3/13/24 | Labor & materials for the repair and replacement of service vehicle | 20,000.00 | SOLANA AUTOMOTIVE AND WELDING SHOP | San Jose, Superhighway | 19,800.00 | 3/12/24 | 0124 |
| 0178-AM-23 | 3/15/24 | Oxygen, hypo-allergenic plaster, etc. | 11,314.00 | K101 PHARMA | Matina, Davao City | 11,273.00 | 3/7/24 | 0265 |
| 0179-AM-23 | 3/15/24 | Catering services | 156,100.00 | MED MAK'S PLACE | Lapu-lapu Superhighway | 153,870.00 | 3/12/24 | 0403 |
| 0180-AM-23 | 3/15/24 | Laundry soap bar, dishwashing liquid, etc. | 38,970.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 38,165.00 | 3/12/24 | 0388 |
| 0181-AM-23 | 3/15/24 | Satin fabric, cellophane cover, etc. | 40,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 39,816.00 | 3/12/24 | 0405 |

f

| | | | | | | | | |
|-------------|---------|--|------------|---|--|------------|---------|------|
| 0182-AM-23 | 3/15/24 | LPG tank refill | 29,800.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 29,800.00 | 3/12/24 | 0400 |
| 0183-AM-23 | 3/15/24 | Lease of venue with Catering services | 300,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 294,000.00 | 3/12/24 | 0373 |
| 0184-AM-23 | 3/15/24 | Catering services | 80,000.00 | MED MAK'S PLACE | Lapu-lapu Superhighway | 39,000.00 | 2/29/24 | 0296 |
| 0184-AM-23A | 3/15/24 | Catering services | | CHIONG FOOD DELIGHTS Catering services | Matina, Davao City | 39,900.00 | 2/29/24 | 0296 |
| 0185-AM-23 | 3/15/24 | Dry acid & chlorine | 48,600.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 48,574.00 | 3/12/24 | 0384 |
| 0186-AM-23 | 3/15/24 | Air freshener, alcohol, etc. | 44,500.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 42,535.00 | 3/12/24 | 0339 |
| 0187-AM-23 | 3/15/24 | Wet wipes, binder machine, etc. | 106,200.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 10,596.00 | 3/5/24 | 0325 |
| 0187-AM-23A | 3/15/24 | Wet wipes, binder machine, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 73,080.00 | 3/5/24 | 0325 |
| 0188-AM-23 | 3/15/24 | Iron folic acid, etc. | 99,610.00 | CLEAREX GENERAL MERCHANDISE | Jose Abad Santos St, Digos City | 98,615.00 | 3/12/24 | 0273 |
| 0189-AM-23 | 3/15/24 | Aluminum hydroxide, butamirate citrate, etc. | 17,453.10 | K101 PHARMA | Matina, Davao City | 17,299.50 | 2/29/24 | 0268 |
| 0190-AM-23 | 3/15/24 | Aluminum hydroxide, butamirate citrate, etc. | 29,790.55 | K101 PHARMA | Matina, Davao City | 29,665.25 | 3/12/24 | 0404 |
| 0191-AM-23 | 3/20/24 | Sticker paper, flash drive, etc. | 100,000.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 8,686.78 | 3/7/24 | 0341 |
| 0191-AM-23A | 3/20/24 | Sticker paper, flash drive, etc. | | VANIRE MARKETING | Padada, Davao del Sur | 16,654.00 | 3/7/24 | 0341 |
| 0191-AM-23B | 3/20/24 | Sticker paper, flash drive, etc. | | PAPERINK ENTERPRISES | Zone 3, Digos City | 14,349.00 | 3/7/24 | 0341 |
| 0191-AM-23C | 3/20/24 | Sticker paper, flash drive, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 29,282.50 | 3/7/24 | 0341 |
| 0192-AM-23 | 3/20/24 | Stamp pad, marker, etc. | 50,950.00 | PAPERINK ENTERPRISES | Zone 3, Digos City | 4,535.00 | 3/7/24 | 0356 |
| 0192-AM-23A | 3/20/24 | Stamp pad, marker, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 8,542.50 | 3/7/24 | 0356 |
| 0192-AM-23B | 3/20/24 | Stamp pad, marker, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 5,100.00 | 3/7/24 | 0356 |
| 0192-AM-23C | 3/20/24 | Stamp pad, marker, etc. | | VANIRE MARKETING | Padada, Davao del Sur | 1,630.00 | 3/7/24 | 0356 |

J

| | | | | | | | | |
|-------------|---------|---|------------|---|--|------------|---------|------|
| 0193-AM-23 | 3/20/24 | Notebook, sign pen, etc. | 169,105.00 | PAPERINK ENTERPRISES | Zone 3, Digos City | 56,980.00 | 3/5/24 | 0298 |
| 0193-AM-23A | 3/20/24 | Notebook, sign pen, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 22,794.75 | 3/5/24 | 0298 |
| 0193-AM-23B | 3/20/24 | Notebook, sign pen, etc. | | VANIRE MARKETING | Padada, Davao del Sur | 30,510.00 | 3/5/24 | 0298 |
| 0194-AM-23 | 3/20/24 | Long bond paper, sticker paper, etc. | 95,450.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 56,474.00 | 3/5/24 | 0327 |
| 0194-AM-23A | 3/20/24 | Long bond paper, sticker paper, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 12,000.00 | 3/5/24 | 0327 |
| 0195-AM-23 | 3/20/24 | Toner etc. | 76,000.00 | COPYLANDIA OFFICE SYSTEMS CORP. | J.P Laurel Ave., Bajada, Davao City | 76,000.00 | 3/5/24 | 0323 |
| 0196-AM-23 | 3/20/24 | Labor & materials for the repair of vehicle | 11,000.00 | SOLANA AUTOMOTIVE AND WELDING SHOP | San Jose, Superhighway | 10,500.00 | 3/7/24 | 0367 |
| 0197-AM-23 | 3/20/24 | Labor & materials for the repair of vehicle | 39,200.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose Digos City | 39,000.00 | 3/7/24 | 0336 |
| 0198-AM-23 | 3/20/24 | Plaques | 28,800.00 | HORTMEN METAL CRAFT AND ALLIED SERVICES | Zone 2, Digos City | 27,000.00 | 2/22/24 | 0213 |
| 0199-AM-23 | 3/20/24 | Tumbler, plate, etc. | 99,900.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 99,300.00 | 3/12/24 | 0406 |
| 0200-AM-23 | 3/20/24 | Purified water refill | 44,765.00 | MVR PURIFIED WATER TRADING | Digos City | 19,346.00 | 3/12/24 | 0200 |
| 0200-AM-23A | 3/20/24 | Purified water refill | | WYG WATER REFILLING STATION | Kapatagan, Digos City | 24,850.00 | 3/12/24 | 0200 |
| 0201-AM-23 | 3/20/24 | Adapter, binder clip, ink, etc. | 100,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 81,078.00 | 2/27/24 | 0258 |
| 0202-AM-23 | 3/20/24 | Commercial rice | 377,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 377,000.00 | 3/14/24 | 0396 |
| 0203-AM-23 | 3/20/24 | Dried fish, sardines, noodles, etc. | 85,830.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 85,615.00 | 3/14/24 | 0397 |
| 0204-AM-23 | 3/20/24 | Purified water | 5,985.00 | MDR WATER RESOURCES | Doña Aurora 6th St., Digos City | 5,976.45 | 3/14/24 | 0378 |
| 0205-AM-23 | 3/20/24 | Medals | 21,400.00 | ARPC SPORTS SHOP | Ecoland, Davao City | 21,400.00 | 3/14/24 | 0382 |
| 0206-AM-23 | 3/20/24 | Tarpaulin printing | 6,960.00 | CHAK'S ARTSHOPPE | Zone 3, Digos City | 6,960.00 | 3/14/24 | 0418 |
| 0207-AM-23 | 3/20/24 | Lease of venue with Catering services | 72,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St. Digos City | 72,000.00 | 3/14/24 | 0363 |

| | | | | | | | | |
|------------|---------|--|------------|---|--|------------|---------|------|
| 0208-AM-23 | 3/20/24 | Lease of venue with Catering services | 40,000.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 39,840.00 | 3/14/24 | 0387 |
| 0209-AM-23 | 3/20/24 | Laser presentation remote | 7,000.00 | QUANTUM COMPUTER TECHNOLOGY CORP. | Davao City | 6,700.00 | 3/14/24 | 0303 |
| 0210-AM-23 | 3/20/24 | Photo paper, certificate holder, etc. | 17,480.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 17,054.00 | 3/14/24 | 0381 |
| 0211-AM-23 | 3/20/24 | Battery | 10,300.00 | YEARSTONE ENTERPRISES | 1447 Quezon Ave., Digos City | 9,968.00 | 2/29/24 | 0301 |
| 0212-AM-23 | 3/20/24 | Aircon window type with remote control | 43,000.00 | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | Quezon Avenue | 39,000.00 | 3/5/24 | 0136 |
| 0216-AM-23 | 3/22/24 | Wet wipes, rubbing alcohol, etc. | 68,300.00 | PAPERINK ENTERPRISES | Zone 3, Digos City | 32,001.00 | 3/14/24 | 0379 |
| 0217-AM-23 | 3/22/24 | Athelitics shoes | 484,000.00 | NORPHIL GARMENTS | Aquino Road, Digos City | 482,790.00 | 3/19/24 | 0409 |
| 0218-AM-23 | 3/22/24 | Tarpaulin Printing | 500.00 | CHAK'S ARTSHOPPE | Zone 3, Digos City | 500.00 | 3/19/24 | 0452 |
| 0219-AM-23 | 3/22/24 | Chocolate energy drink, coffee, milk powder, etc. | 510,785.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 510,432.00 | 3/19/24 | 0410 |
| 0220-AM-23 | 3/22/24 | Commercial rice | 164,300.00 | AVECOM GENERAL MERCHANDISE | 24 Sobrecarey St., Bo. Obrero, Davao City | 164,300.00 | 3/19/24 | 0412 |
| 0221-AM-23 | 3/22/24 | Toner, opc drum, etc. | 46,945.00 | PHILIPPINE DUPLICATORS, INC. | Matina, Davao City | 46,595.00 | 3/19/24 | 0430 |
| 0222-AM-23 | 3/22/24 | Labor for the general cleaning of 28 airconditioning units | 22,500.00 | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | Quezon Avenue | 21,250.00 | 3/19/24 | 0423 |
| 0223-AM-23 | 3/22/24 | Assorted reading glass | 49,968.50 | DURAY-VERON OPTICAL CLINIC | L/G Gmall, Digos City | 49,284.00 | 3/19/24 | 0426 |
| 0224-AM-23 | 3/22/24 | Rice | 144,640.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 143,736.00 | 3/19/24 | 0425 |
| 0225-AM-23 | 3/22/24 | Lease of venue with Catering services | 237,500.00 | ARNALDO'S HOTEL AND RESTAURANT | Rizal Avenue, Digos City | 232,750.00 | 3/12/24 | 0374 |
| 0226-AM-23 | 3/22/24 | Disinfectant spray, insecticide, etc. | 49,910.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,553.00 | 3/19/24 | 0429 |
| 0227-AM-23 | 3/22/24 | Bond paper, stamp pad, correction tape, etc. | 49,980.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,627.00 | 3/19/24 | 0428 |
| 0228-AM-23 | 3/22/24 | Ink refill, ballpen, etc. | 49,980.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,696.00 | 3/19/24 | 0420 |
| 0229-AM-23 | 3/22/24 | Tarpaulin | 19,200.00 | MYWHATTS ENTERPRISE | Estrada 1st, Digos City | 19,200.00 | 2/29/24 | 0295 |

f

| | | | | | | | | |
|-------------|---------|--|------------|---|--|------------|---------|------|
| 0230-AM-23 | 3/22/24 | Laptop and desktop computer with printer | 167,500.00 | LEDGTECH (PHILIPPINES) INC. | Palma Gil St., Davao City | 113,554.00 | 3/14/24 | 0342 |
| 0230-AM-23A | 3/22/24 | Laptop and desktop computer with printer | | JARVISTECH COMPUTER STORE | San miguel, Odaca, Digos City | 52,100.00 | 3/14/24 | 0342 |
| 0231-AM-23 | 3/22/24 | Rental of lights and sound system | 85,000.00 | EJ LIGHTS AND SOUND RENTAL | Zone 3, Digos City | 84,000.00 | 3/19/24 | 0392 |
| 0232-AM-23 | 3/22/24 | Camera lenses and camera flash | 150,000.00 | LEDGTECH (PHILIPPINES) INC. | Palma Gil St., Davao City | 144,900.00 | 2/29/24 | 0292 |
| 0233-AM-23 | 3/22/24 | LPG Refill tank | 33,600.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 33,600.00 | 3/21/24 | 0459 |
| 0234-AM-23 | 3/22/24 | Plaques & Tarpaulin printing | 48,450.00 | PRINTWORLD MULTIMEDIA & PRINTING SERVICES | Zone 2, Digos City | 8,200.00 | 3/7/24 | 0393 |
| 0234-AM-23A | 3/22/24 | Plaques & Tarpaulin printing | | MYWHATTS ENTERPRISE | Estrada 1st, Digos City | 33,750.00 | 3/7/24 | 0393 |
| 0235-AM-23 | 3/22/24 | Benzocaine, methyl salicylate, etc. | 37,650.00 | BADE'S MEDICAL ENTERPRISES | Davao City | 16,000.00 | 3/7/24 | 0302 |
| 0235-AM-23A | 3/22/24 | Benzocaine, methyl salicylate, etc. | | K101 PHARMA | Davao City | 21,500.00 | 3/7/24 | 0302 |
| 0236-AM-23 | 3/25/24 | Badminton, football, futsal, etc. | 999,500.00 | FERGINS SPORT & RUGGED WEAR DESIGNER | Digos City, Public Market | 996,107.00 | 3/25/24 | 0469 |
| 0237-AM-23 | 3/25/24 | Dressed chicken & Chicken drumstick | 249,880.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 249,880.00 | 3/19/24 | 0411 |
| 0238-AM-23 | 3/25/24 | Assorted bread | 60,000.00 | MARISSA F. MONSALUD CARENDERIA | Matti, Digos City | 60,000.00 | 3/19/24 | 0413 |
| 0239-AM-23 | 3/27/24 | Pineapple, papaya, etc. | 50,000.00 | JOCEL MARKETING | Bansalan, Davao del Sur | 49,768.75 | 3/19/24 | 0415 |
| 0240-AM-23 | 3/27/24 | Onion bulb, Garlic, etc. | 269,994.00 | JOCEL MARKETING | Bansalan, Davao del Sur | 269,094.00 | 3/19/24 | 0417 |
| 0241-AM-23 | 3/27/24 | Tuna meat & matambaka | 249,980.00 | F.GALLEGO'S ENTERPRISES | Bagsakan, Digos City | 249,980.00 | 3/19/24 | 0414 |
| 0242-AM-23 | 3/27/24 | Hypo-allergenic plaster, etc. | 7,292.00 | BADE'S MEDICAL ENTERPRISES | Aplaya, Davao City | 7,231.00 | 3/19/24 | 0467 |
| 0243-AM-23 | 3/27/24 | Lean meat, ground meat, etc. | 299,880.00 | L. SANTOS MEAT RETAILER | Digos City, Public Market | 299,172.00 | 3/19/24 | 0416 |
| 0244-AM-23 | 3/27/24 | Van rental | 30,000.00 | BANSALAN DIGOS VAN TRANSPORT COOPERATIVE | Bansalan, Davao del Sur | 30,000.00 | 3/19/24 | 451 |
| 0245-AM-23 | 3/27/24 | Shin guard, high socks, etc. | 126,780.00 | ANDTEX MEDICAL AND LABORATORY SUPPLIES | General Santos City | 93,948.00 | 3/12/24 | 0407 |

| | | | | | | | | |
|------------|---------|---|------------|---|--|------------|---------|------|
| 0246-AM-23 | 3/27/24 | Catering services | 40,000.00 | NOBNOB'S EATERY | Matti, Digos City | 40,000.00 | 3/26/24 | 0519 |
| 0247-AM-23 | 3/27/24 | Lease of venue with Catering services | 80,000.00 | MEGAN FUNCTION HALL | Corner Lim Bataan St., Digos City | 78,720.00 | 3/21/24 | 0448 |
| 0248-AM-23 | 3/27/24 | Ram 8GB DDR4 | 2,500.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 2,500.00 | 3/21/24 | 0325 |
| 0249-AM-23 | 3/27/24 | Certificate holder & paper for certificates | 9,990.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 9,870.00 | 3/21/24 | 0447 |
| 0250-AM-23 | 3/27/24 | Supply of materials for replacement of motorcycle | 7,000.00 | DELJOSH MOTOR & AUTO PARTS SALES & SERVICES | San Jose, Digos City | 7,000.00 | 3/19/24 | 0424 |
| 0251-AM-23 | 3/27/24 | Computer Laptop | 60,000.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Extension, Digos City | 57,300.00 | 3/19/24 | 0375 |
| 0252-AM-23 | 3/27/24 | Coffee 3 in 1 | 49,840.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,484.00 | 3/21/24 | 0454 |
| 0253-AM-23 | 3/27/24 | Assorted fresh fish | 315,560.00 | LOYBETH FISH TRADING | B-27 Central Public Market, Digos City | 312,984.00 | 3/14/24 | 0398 |
| 0254-AM-23 | 3/27/24 | Barilison, matambaka, etc. | 25,000.00 | LOYBETH FISH TRADING | B-27 Central Public Market, Digos City | 24,830.00 | 3/21/24 | 0461 |
| 0255-AM-23 | 3/27/24 | Labor and materials for replacement of parts of service vehicle | 149,968.00 | SOLANA AUTOMOTIVE AND WELDING SHOP | San Jose, Superhighway | 129,000.00 | 3/21/24 | 0248 |
| 0256-AM-23 | 3/27/24 | Purified drinking water | 4,970.00 | AQUA CLASSIC ENTERPRISES | 0028 San Jose, Digos City | 4,934.50 | 3/21/24 | 0435 |
| 0257-AM-23 | 3/27/24 | Labor and materials for the printing of brochure, etc. | 98,100.00 | NEON-RRJ PRINTING SERVICES | Bolton, Davao City | 72,000.00 | 3/12/24 | 0391 |
| 0258-AM-23 | 3/27/24 | DSLR Camera lens | 20,000.00 | HYDREX ENTERPRISES | San miguel, Digos City | 19,950.00 | 3/19/24 | 0279 |
| 0259-AM-23 | 3/27/24 | Printer with ADF | 79,600.00 | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | 1276 Luna Extension, Digos City | 73,200.00 | 3/19/24 | 0431 |
| 0260-AM-23 | 3/27/24 | Radio transceiver microphone, etc. | 99,200.00 | RADIOTEL ELECTRONIC SALES & SERVICES CO. | Davao City | 98,995.00 | 3/12/24 | 0365 |
| 0261-AM-23 | 3/27/24 | Office furniture - set of office tables | 12,000.00 | PAPERINK ENTERPRISE | Zone 3, Digos City | 11,960.00 | 2/29/24 | 0278 |
| 0262-AM-23 | 3/27/24 | Basketball ball & volleyball ball with nets | 49,550.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 49,504.00 | 3/21/24 | 0453 |


f

| | | | | | | | | |
|-------------|---------|--|------------|---------------------------------|--|-----------|---------|------|
| 0263-AM-23 | 3/27/24 | Hand sanitizer, air freshener, etc. | 122,000.00 | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 58,050.00 | 2/29/24 | 0293 |
| 0263-AM-23A | 3/27/24 | Hand sanitizer, air freshener, etc. | | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 17,371.25 | 2/29/24 | 0293 |
| 0263-AM-23B | 3/27/24 | Hand sanitizer, air freshener, etc. | | VANIRE MARKETING | Padada, Davao del Sur | 17,070.00 | 2/29/24 | 0293 |
| 0264-AM-23 | 3/27/24 | Multicopy paper, correction tape, etc. | 100,180.00 | TRES OFFICE AND SCHOOL SUPPLIES | 2017, Rizal Avenue, Digos City | 33,622.00 | 3/7/24 | 0360 |
| 0264-AM-23A | 3/27/24 | Multicopy paper, correction tape, etc. | | MOOKING ENTERPRISES | blk 21 lot II Pradise Subd. Tres de Mayo, Digos City | 22,510.00 | 3/7/24 | 0360 |
| 0264-AM-23B | 3/27/24 | Multicopy paper, correction tape, etc. | | VANIRE MARKETING | Padada, Davao del Sur | 13,293.00 | 3/7/24 | 0360 |


PREPARED BY:


ENGR. STEPHEN MOORE H. EGCAYOGEN, LPT
 PMO-Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
 Goods and Consulting Services

Approved:


DESSAMIE BUAT SANCHEZ, CPA, JD
 (Prov'l Budget Officer)
 BAC-Chairman

CIVIL WORKS BID-OUT

REGION: REGION XI - DAVAO REGION CALENDAR YEAR: 2024
 PROVINCE: DAVAO DEL SUR QUARTER: 1
 CITY/MUNICIPALITY: DIGOS CITY

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|---|------------------------------|---|--|---|--------------|-------------------|-------------------|
| 1 | C-163-23 | REHABILITATION/IMPROVEMENT OF WATER SYSTEM BRGY. KIBAO, MATANAO, DAVAO DEL SUR | 957,395.00 | BRGY. KIBAO, MATANAO, DAVAO DEL SUR | EDSAL CONSTRUCTION AND SUPPLY INC. | Gerlie Locayon Tamayo Block 6 Lot 6, Dakak Street, Skyline Phase 3, Catalunan Grande, Davao City | 955,394.97 | December 28, 2023 | 45 CD |
| 2 | C-164-23 | REPAIR/IMPROVEMENT OF SANGGUNIANG PANLALAWIGAN BUILDING located at MATTI, DIGOS CITY, DAVAO DEL SUR | 7,400,000.00 | MATTI, DIGOS CITY, DAVAO DEL SUR | SORONGON BUILDERS AND ENGINEERING SERVICES | PETER JULY PARDENILLA SORONGON 2886 Gen Luna Ext, Zone III, Digos City | 7,398,000.00 | February 27, 2024 | 75 CD |
| 3 | C-165-23 | REPAIR OF 1 STOREY 3 CLASSROOMS located at MOLOPOLO ELEMENTARY SCHOOL, MOLOPOLO, KIBLAWAN, DAVAO DEL SUR | 1,000,000.00 | MOLOPOLO ELEMENTARY SCHOOL, MOLOPOLO, KIBLAWAN, DAVAO DEL SUR | SORONGON BUILDERS AND ENGINEERING SERVICES | PETER JULY PARDENILLA SORONGON 2886 Gen Luna Ext, Zone III, Digos City | 999,000.00 | February 22, 2024 | 60 CD |
| 4 | C-001-24 | CONSTRUCTION OF MADRASAH SCHOOL located at CLUB, HAGONUY, DAVAO DEL SUR | 2,000,000.00 | CLUB, HAGONUY, DAVAO DEL SUR | NLC CONSTRUCTION AND SUPPLIES | Nerrie Castro Cisneros Purok Duranta, Sinawilan, Digos City, Davao del Sur | 1,997,856.56 | February 29, 2024 | 90 CD |
| 5 | C-002-24 | CONSTRUCTION OF POTABLE WATER SUPPLY SYSTEM BRGY. BACLANGAN, MAGSAYSAY, DAVAO DEL SUR | 3,000,000.00 | BRGY. BACLANGAN, MAGSAYSAY, DAVAO DEL SUR | EDSAL CONSTRUCTION AND SUPPLY INC. | Gerlie Locayon Tamayo Block 6 Lot 6, Dakak Street, Skyline Phase 3, Catalunan Grande, Davao City | 2,998,000.00 | March 12, 2024 | 120 CD |
| 6 | C-003-24 | CONSTRUCTION AND IMPROVEMENT OF GREGORIO MATAS DISTRICT HOSPITAL located at POBLACION, KIBLAWAN, DAVAO DEL SUR | 9,250,000.00 | POBLACION, KIBLAWAN, DAVAO DEL SUR | DAVAO TEKTON CONSTRUCTION | JISON CLINT PORGATORIO RAGAS PUROK DELFINA., MAGUGPO NORTH, Tagum City, Davao Del Norte | 9,245,000.00 | March 5, 2024 | 180 CD |
| 7 | C-004-24 | REPAIR AND REHABILITATION OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST BUILDINGS (OLD ADMINISTRATIVE BUILDINGS) located at LIM BATAAN ST., ZONE III, DIGOS CITY, DAVAO DEL SUR | 300,000.00 | LIM BATAAN ST., ZONE III, DIGOS CITY, DAVAO DEL SUR | SORONGON BUILDERS AND ENGINEERING SERVICES | PETER JULY PARDENILLA SORONGON 2886 Gen Luna Ext, Zone III, Digos City | 299,500.00 | March 19, 2024 | 15 CD |
| 8 | C-006-24 | REPAIR/IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at ALEGRE, BANSALAN, DAVAO DEL SUR | 2,325,000.00 | ALEGRE, BANSALAN, DAVAO DEL SUR | SORONGON BUILDERS AND ENGINEERING SERVICES | PETER JULY PARDENILLA SORONGON 2886 Gen Luna Ext, Zone III, Digos City | 2,324,500.00 | March 19, 2024 | 90 CD |

ENGR. SHEILA MAE A. ZAPANTA, MPA
 BAC Secretariat Head - Infrastructure Projects

DESSAMIE BUAT-SANCHEZ, CPA, JD
 BAC Chairperson