



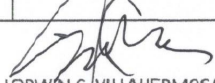
Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City, Davao del Sur

Competitive Bidding
 2ND Quarter of 2020


Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-029-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 1,489,170.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,304,304.50	19-Mar-20	0256-CB-20
G-030-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 370,243.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III Digos City/ 09462841478	P 365,639.00	10-Mar-20	0305-CB-20 0307-CB-20
G-034-20CB	SUPPLY/DELIVERY OF 1. PIPES, COUPLINGS, JETMATIC PUMP, 2. PILLOW BLOCKS, DRILL BITS ABACA ROPE, 3. HARDWARE SUPPLIES/ MATERIALS	P 472,225.00	DAVAO TCM HARDWARE	Aurora Extension, Digos City, Davao del Sur/ 0928 327 5836	P 469,416.00	10-Mar-20	0295-CB-20 0296-CB-20 0304-CB-20
G-035-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 599,880.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulreg, National Highway 55, Magugpo Central, Tagum City/ (084) 655-9602	P 548,810.00	12-Mar-20	0288-CB-20
G-036-20CB	SUPPLY/ DELIVERY OF SEEDLINGS AND FERTILIZERS	P 607,600.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City/ 09997451993	P 534,350.00	14-Apr-20	0394-CB-20
G-040-20CB	SUPPLY/ DELIVERY OF DIESOLINE AND SUPER GASOLINE	P 449,918.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 255,463.97	6-May-20	0445-CB-20 0447-CB-20
G-041-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,876,576.00	LABSOLUTION TECHNOLOGIES, INC.	NO. 34 GOV. GENEROSO ST. , OBRERO, DAVAO CITY/ (082) 327-1661	P 1,849,300.00	15-Apr-20	0407-CB-20
G-042-20CB	SUPPLY/ DELIVERY OF MONOBLOCK PLASTIC CHAIRS	P 825,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III Digos City/ 09462841478	P 682,200.00	13-May-20	0528-CB-20 0533-CB-20
G-043-20CB	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	P 958,800.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 695,798.00	13-May-20	0510-CB-20
G-044-20CB	SUPPLY/ DELIVERY OF FALCATA SEEDLINGS	P 37,500.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City/ 09997451993	P 37,500.00	27-May-20	0576-CB-20
G-045-20CB	SUPPLY/ DELIVERY OF SEEDLINGS AND CUTTINGS	P 700,000.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City/ 09997451993	P 403,825.00	20-May-20	0537-CB-20

G-046-20CB	SUPPLY/ DELIVERY OF PE PIPES	P 1,740,500.00	MEGAMIGHT ENTERPRISES	Door 7 Tulip Bldg. McArthur Highway Matina, Davao City / (082)286-4142	P 1,739,800.00	6-May-20	0418-CB-20
G-050-20CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 999,900.00	FABIAN'S CATERING SERVICES	Burgos St., Corner Corregidor St. Zone II /553-7293	P 999,900.00	24-Jun-20	0720-CB-20
G-051-CB-20	SUPPLY/ DELIVERY OF T-SHIRT WITH COLLAR (CUSTOMIZED PRINT)	P 400,000.00	ASEANA GENERAL MERCHANDISE	Quezon Avenue, Tacurong City/ 09107628607	P 385,000.00	29-May-20	0615-CB-20
G-052-20CB	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT	P 520,000.00	ASEANA GENERAL MERCHANDISE	Quezon Avenue, Tacurong City/ 09107628607	P 510,000.00	17-Jun-20	0681-CB-20 0684-CB-20

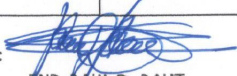
Prepared By:


LORWIN C. VILLAHERMOSA
BAC-Secretariat Support Staff

Reviewed By:


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

Noted By:


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

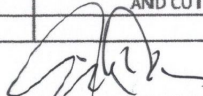


Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City, Davao del Sur


Negotiated Procurement - Two Failed Biddings
 2nd Quarter of 2020

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-031-20	SUPPLY/DELIVERY OF DESKTOP COMPUTER, ALL-IN-ONE INK PRINTER, ALL-IN-ONE PRINTER WIRELESS WIFI, ALL-IN-ONE INK TANK PRINTER WITH ADF & SUPPLY/ DELIVERY OF LAPTOP COMPUTER AND DESKTOP COMPUTER WITH PRINTER	P 629,910.00	DIGITAL INTERFACE, INC.	Pryce Business Park, J.P. Laurel Ave., Bajada, Davao City / 222-6675	622,587.00	17-Mar-20	0228-CB-20/0229-CB-20
G-032-20	SUPPLY/DELIVERY OF 1 SET X-RAY GENERATOR	900,000.00	BIOSITE MEDICAL INSTRUMENTS	512 Mangga St. Juna Subd. Matina, Davao City / (082) 296 9485	900,000.00	17-Mar-20	0224-CB-20
G-037-20	SUPPLY/ DELIVERY OF OIL, FUEL AND LUBRICANTS	378,450.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 368,917.00	6-May-20	0405-CB-20
G-038-20	SUPPLY/ DELIVERY OF 2 UNITS SUBMERSIBLE PUMP 3HP	P 260,000.00	MYSTIC WATER PHILIPPINES, INC.	Dr No.4 K7 Strip L.S. Lozano Bldg., J.P Laurel Ave., Lanang, Davao City/ (082) 225 8106	P 258,000.00	6-May-20	0019-CB-20
G-047-20	SUPPLY/ DELIVERY OF 2,250 LITERS DIESOLINE & 208 LITERS SUPER GASOLINE	P 99,984.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 82,269.18	3-Jun-20	0488-CB-20
G-048-20	SUPPLY/ DELIVERY OF 1,500 LITERS DIESEL	P 60,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 49,305.00	3-Jun-20	0494-CB-20
G-049-20	SUPPLY/ DELIVERY OF SEEDLINGS AND CUTTINGS	P 290,000.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City / 09997451993	P 96,000.00	4-May-20	0720-CB-20

Prepared By:


 LORWIN C. VILLAHERMOSA
 BAC-Secretariat Support Staff

Reviewed By:


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

Noted By:


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

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City, Davao del Sur
BIDS AND AWARD COMMITTEE (GOODS)

Reference No.(P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0325-EM-20	4/2/20	Supply/delivery of Construction supplies	499,981.00	Davao TCM Hardware	Rizal St., Corner Lim Ext., Digos City/ 553-8200	269,175.00	4/1/2020	0424-EM-20
0327-AM-20	4/2/20	Supply/delivery of Groceries	5,849,200.00	LTS Retail Specialist, Inc.	Gempesaw Ext., Davao City/ 09988416276	2,249,200.00	4/1/2020	0425-EM-20
0328-AM-20	4/2/20	Supply/delivery of Sando bag	19,050.00	LTS Retail Specialist, Inc.	Gempesaw Ext., Davao City/ 09988416276	19,050.00	4/1/2020	0426-EM-20
0329-AM-20	4/2/20	Supply/delivery of Sando bag	249,426.00	Loybeth Fish Trading	B-27 Central Public Market, Digos City/09460039693	246,078.00	3/17/2020	0339-AM-20
0330-AM-20	4/2/20	Supply/delivery of Vegetables	111,600.00	Tampipi Store	Digos Mega Public Market, Digos City/09395469869	103,276.50	3/17/2020	0341-AM-20
0331-AM-20	4/2/20	Supply/delivery of Document Scanner	180,000.00	Gakken Philippines, Inc.	GPI Bldg., Acacia St. Cor. Quimpo Blvd., Davao City/ 09480092886	137,777.77	3/17/2020	0324-AM-20
0332-AM-20	4/2/20	Supply/delivery of Filing Cabinet & Clerical Table	35,700.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Digos City	35,670.00	3/19/2020	0268-AM-20
0333-AM-20	4/2/20	Supply/delivery of Full Length Bamboo poles	10,000.00	WB Casas Marketing	Zone 3, Bendigo St., Sta. Cruz, Davao del Sur/271-4745	9,000.00	3/17/2020	0356-AM-20
0334-DC-20	3/15/20	Supply/delivery of Software Maintenance	60,000.00	ECPAC Systems Corporation	Dr. 1 & 2 E.C. Business Center, Davao City	60,000.00		0484-DC-20
0334-AM-20	4/2/20	Supply/delivery of Assorted Reading Glasses	49,980.00	Duray-Veron Optical Clinic	Door 2 Rabaya Bldg. Roxas Ext., Digos City/ 09206312355	49,266.00	3/24/2020	0368-AM-20
0335-AM-20	4/2/20	Supply/delivery of Diesoline	45,000.00	Ledoux Company Inc.	Cor. Rizal Ave., & McArthur Highway, Digos City/553-2123	31,896.52	3/24/2020	0346-AM-20
0336-AM-20	4/2/20	Supply/delivery of Bearing	23,900.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597242	7,500.00	3/17/2020	0332-AM-20
				Shobe Auto Supply & Accessories Dealer	Mabini Ext. Zone 3, Pbo. Digos City/9205034170	14,960.00		
0337-AM-20	4/2/20	Supply/delivery of Printer	195,000.00	Photopro Trading and General Merchandise Co.	Km. 7, Lanang, Davao City/09322479914	168,888.00	3/17/2020	0313-AM-20
0338-AM-20	4/2/20	Supply/delivery of Office Supplies	16,433.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	616.00	3/24/2020	0351-AM-20
				Prince Educational Supply	132 Bolton St. Davao City/226-3617	7,295.00		
				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,100.00		

0339-AM-20	4/2/20	Supply/delivery of Janitorial Supplies	49,775.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	42,385.00	3/24/2020	0347-AM-20
0340-AM-20	4/2/20	Supply/delivery of Diesoline	46,240.00	DIMAVEMC Gasoline Station	Roxas St., Zone III, Digos City/ 09493672000	37,994.00	3/24/2020	0370-AM-20
0341-AM-20	4/2/20	Supply/delivery of Other Supplies	1,300.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	774.00	3/24/2020	0351-AM-20
0341-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	276.20		
0341-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	130.20		
0342-AM-20	4/2/20	Supply/delivery of Other Supplies	9,985.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,750.00	3/24/2020	0357-AM-20
0342-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	2,973.30		
0342-AM-20-B				Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	1,300.00		
0343-AM-20	4/2/20	Supply/delivery of Office Supplies	20,450.00	LDS Store	Cabrillos St., Digos City/09466358989	9,240.00	3/24/2020	0355-AM-20
0343-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	7,312.50		
0344-AM-20	4/2/20	Supply/delivery of Office Supplies	29,830.00	Prince Educational Supply	132 Bolton St. Davao City/226-3617	620.00	3/24/2020	0366-AM-20
0344-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	18,330.00		
0345-AM-20	4/2/20	Supply/delivery of Monobloc Chair	220,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	168,000.00	3/24/2020	0374-AM-20
0347-A-A-20	4/7/20	Supply/delivery of NFA Rice	4,375,000.00	National Food Authority	San Jose, Digos City/553-7513	4,375,000.00	4/7/2020	0462-A-A-20
0350-EM-20	4/8/20	Supply/delivery of Personal Protective Equipment	13,499,500.00	CBL Customs Brokerage	Blk 35, Lot 7 Camella Communal, Davao City/09177136052	8,013,800.00	4/8/2020	0463-EM-20
0351-EM-20	4/8/20	Supply/delivery of Drugs & Medicines	816,090.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/150-5th St., Ecoland Phase 1, Matina, Davao City/09988495375	389,625.00	4/8/2020	0396-AM-20
0351-EM-20-A				ECE Marketing		806,625.00		
0352-AM-20	4/13/20	Supply/delivery of Janitorial Supplies	99,999.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	47,745.00	4/1/2020	0396-AM-20
0352-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	31,251.60		
0353-AM-20	4/13/20	Supply/delivery of Janitorial Supplies	5,900.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	195.00	4/1/2020	0393-AM-20
0353-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	4,455.00		
0354-AM-20	4/13/20	Supply/delivery of Catering Services with Venue	23,000.00	Fabian's Catering Services	1012 Burgos Corregidor Sts., Digos City/553-7293; 09338263371	22,500.00	4/1/2020	0390-AM-20
0354-A-AM-20-A	4/13/20	Supply/delivery of Desktop Computer	50,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	49,850.00	4/1/2020	0184-A-AM-20

0355-AM-20	4/13/20	Supply/delivery of Office Supplies	23,939.55	LDS Store	Cabrillos St., Digos City/09466358989	18,170.25	4/1/2020	0392-AM-20
0356-AM-20	4/13/20	Supply/delivery of Mineral Water	97,650.00	LDS Store	Cabrillos St., Digos City/09466358989	83,842.12	4/1/2020	0340-AM-20
0357-AM-20	4/13/20	Supply/delivery of Tires	70,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	68,880.00	4/1/2020	0406-AM-20
0358-AM-20	4/13/20	Supply/delivery of Catering Services	300,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	290,000.00	4/1/2020	0391-AM-20
0359-AM-20	4/13/20	Supply/delivery of Office Supplies	22,500.00	LDS Store	Cabrillos St., Digos City/09466358989	16,081.50	4/1/2020	0378-AM-20
0360-AM-20	4/13/20	Supply/delivery of Office Supplies	41,830.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,000.00	4/1/2020	0381-AM-20
0360-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	451.00		
0361-AM-20	4/13/20	Supply/delivery of Catering Services	70,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	69,000.00	4/1/2020	0384-AM-20
0362-AM-20	4/13/20	Supply/delivery of Cellcards	9,000.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/09230849707	8,936.00	4/1/2020	0385-AM-20
0363-AM-20	4/13/20	Supply/delivery of Gardening Tools	74,655.00	Davao TCM Hardware	Rizal St.-Cor. Lim Ext., Digos City/553-8230	74,448.00	4/1/2020	0369-AM-20
0364-AM-20	4/13/20	Supply/delivery of Diesel & Gasoline	39,968.00	Triple L Gasoline Station	Nat'l. Highway, Almendras Dist., Padada, Davao del Sur/09489670423	25,885.84	4/1/2020	0372-AM-20
0365-AM-20	4/13/20	Supply/delivery of Catering Services	30,000.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	23,900.00	4/1/2020	0395-AM-20
0366-AM-20	4/13/20	Supply/delivery of Office Supplies	60,555.00	LDS Store	Cabrillos St., Digos City/09466358989	41,499.20	4/1/2020	0376-AM-20
0366-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,923.00		
0367-AM-20	4/13/20	Supply/delivery of Office Supplies	49,990.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	49,498.50	4/1/2020	0348-AM-20
0368-AM-20	4/13/20	Supply/delivery of Catering Services w/Venue	31,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	30,800.00	4/1/2020	0386-AM-20
0369-AM-20	4/13/20	Supply/delivery of Catering Services w/Venue	29,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	29,460.00	4/1/2020	0387-AM-20
0370-AM-20	4/13/20	Supply/delivery of Janitorial Supplies	19,990.00	LDS Store	Cabrillos St., Digos City/09466358989	9,900.40	4/12/2020	0358-AM-20
0370-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	6,949.25		
0370-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,234.50		
0371-AM-20	4/13/20	Supply/delivery of Diesel & Gasoline	249,958.56	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	249,958.56	4/13/2020	0446-EM-20
0372-AM-20	4/13/20	Supply/delivery of Ventilator	3,000,000.00	ECE Marketing	150-5TH St. Ecoland Phase 1, Matina, Davao City/09988495375	2,990,000.00	4/13/2020	0477-EM-20
0373-EM-20	4/15/20	Supply/delivery of Janitorial Supplies	24,000.00	LDS Store	Cabrillos St., Digos City/09466358989	23,640.00	4/8/2020	0467-EM-20
0374-EM-20	4/15/20	Supply/delivery of Chicken	3,000,000.00	Jolli Dream Marketing	Gavino Verano St., San Jose, Digos City/	3,000,000.00	4/15/2020	0479-EM-20

0375-EM-20	4/15/20	Supply/delivery of Labor & Materials for the Fabrication & Installation of Disinfecting Ramp	125,000.00	DP Fabrication and Machinerics	Sinaragan, Matanao, Davao del Sur	125,000.00	4/15/2020	0478-EM-20
0376-EM-20	4/15/20	Supply/delivery of 70% Ethyl Alcohol	117,600.00	Euro-Med Laboratories Phil., Inc.	Genesis 88, Bugak Ma-a, Davao City/09480694232	113,699.60	4/15/2020	0465-EM-20
0377-EM-20	4/15/20	Supply/delivery of Sando bag	60,000.00	LDS Store	Cabrillos St., Digos City/09466358989	60,000.00	4/15/2020	0480-EM-20
0378-A-A-20	4/15/20	Supply/delivery of NFA Rice	1,875,000.00	National Food Authority	San Jose, Digos City	1,875,000.00	4/15/2020	0481-A-A-20
0379-EM-20	4/15/20	Supply/delivery of Janitorial Supplies	189,840.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	189,301.00	4/8/2020	0466-EM-20
0380-EM-20	4/15/20	Supply/delivery of Digital Thermometer	78,800.00	ECE Marketing	150-5th St., Ecoland Phase 1, Matina, Davao City/09988495375	78,408.00	4/15/2020	0468-EM-20
0386-AM-20	4/16/20	Supply/delivery of Office Supplies	11,315.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,686.00	4/1/2020	0359-AM-20
0386-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	4,744.50		
0387-AM-20	4/16/20	Supply/delivery of Document Scanner	185,000.00	Dwinar Computer Center	Door 7 Dover Lanes Bldg. Pedro Gomez St., Cor Bonifacio, Davao City/221-6396	178,800.00	3/17/2020	0315-AM-20
0388-AM-20	4/16/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/0912500-3704	49,000.00	4/15/2020	0371-AM-20
0389-EmC-20	4/20/20	Supply/delivery of Rental Services	76,500.00	Lucrean Dormitel and Café	San Jose, Digos City/ 09998815173/09774978118	76,500.00	4/20/2020	0504-EmC-20
0390-EmC-20	4/20/20	Supply/delivery of Catering Services	202,950.00	Lucrean Dormitel and Café	San Jose, Digos City/ 09998815173/09774978118	202,950.00	4/20/2020	0482-EM-20
0391-EM-20	4/22/20	Supply/delivery of Drugs & Medicines	15,264.00	EURO-Med Laboratory Phils., Inc.	Genesis Auto Center, Ma-a Road, Davao City/ 235-2378	15,264.00	4/22/2020	0464-EM-20
0394-AM-20	4/23/20	Supply/delivery of Mineral Water	2,975.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	2,953.75	4/15/2020	039-AM-20
0395-AM-20	4/23/20	Supply/delivery of Cellcards	11,900.00	LDS Store	Cabrillos St., Digos City/09466358989	11,730.00	4/15/2020	0419-AM-20
0396-AM-20	4/23/20	Supply/delivery of Janitorial Supplies	29,800.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	29,602.50	4/15/2020	0382-AM-20
0397-AM-20	4/23/20	Supply/delivery of Mineral Water	2,485.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	2,467.25	4/15/2020	0440-AM-20
0398-AM-20	4/23/20	Supply/delivery of Catering Services	8,991.00	Aldreds Events Catering Services	Matti Digos City/09993499769	8,505.00	4/15/2020	0403-AM-20
0399-AM-20	4/23/20	Supply/delivery of Catering Services	5,250.00	Maria Luisa's Café	Rizal Avnue, Digos City/ 09486185771	5,250.00	4/15/2020	0383-AM-20
0400-AM-20	4/23/20	Supply/delivery of Purified Water	1,295.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	1,295.15	4/15/2020	0433-AM-20
0401-EM-20	4/23/20	Supply/delivery of Catering Services	185,750.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	174,450.00	4/23/2020	0506-EM-20
0402-EM-20	4/23/20	Supply/delivery of Diesel	62,112.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	54,736.20	4/20/2020	0505-EM-20
0403-DC-20	4/23/20	Supply/delivery of Software Maintenance	60,000.00	ECPAC Systems Corporation	Dr. 1 & 2 E.C. Business Center, Davao City	60,000.00	4/23/2020	0329-DC-20
0404-A-A-20	4/23/20	Supply/delivery of Rice	50,000.00	National Food Authority	San Jose, Digos City	50,000.00	4/30/2020	04717-A-A-20
0407-EM-20	4/27/20	Supply/delivery of Medical Supplies	135,826.00	Labsolution Technologies Inc.	#34 Gov. Generoso St., Obrero, Davao City/327-1661	135,820.00	4/27/2020	0515-EM-20

0411-A-A-20	4/23/20	Supply/delivery of Rice	125,000.00	National Food Authority	San Jose, Digos City	125,000.00	4/30/2020	0527-A-A-20
0412-AM-20	4/30/20	Supply/delivery of Medical & Laboratory supplies	43,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	22,080.00	4/22/2020	0457-AM-20
0412-AM-20-A				Labsolution Technologies Inc.	Davao City	11,950.00		
0413-AM-20	4/30/20	Supply/delivery of Diesoline	14,996.00	DIMAVEMC Gasoline Station	Roxas St., Zone III, Digos City/ 09493672000	13,452.00	4/15/2020	0334-AM-20
0414-AM-20	4/30/20	Supply/delivery of Cellcards	2,800.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,784.00	4/22/2020	0436-AM-20
0415-AM-20		Supply/delivery of Laor & Materials for the repair of Motor vehicle	5,500.00	Boyet Marketing	Roxas Ext., Digos City/ 09103365013	4,850.00	4/15/2020	0409-AM-20
0416-AM-20	4/30/20	Supply/delivery of Cellcards	11,925.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	11,856.00	4/22/2020	0435-AM-20
0417-AM-20	4/30/20	Supply/delivery of Smart TV	65,000.00	EMCOR Inc.	Rizal Ave., Digos City/ 0948770348	64,900.00	4/22/2020	0314-AM-20
0419-EM-20	5/6/20	Supply/delivery of Rice	22,990,000.00	Mindanao Agriplus Corporation	123 Monteverde Avenue, Brgy. 27-C, Davao City/09177002965	22,990,000.00	5/6/2020	0534-EM-20
0420-EM-20	5/6/20	Supply/delivery of Sando bag	349,500.00	LDS Store	Cabrillos St., Digos City/09466358989	294,460.00	5/6/2020	0535-EM-20
0421-AM-20	5/6/20	Supply/delivery of Tires	56,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	49,840.00	5/6/2020	0489-EM-20
0422-EM-20	5/6/20	Supply/delivery of Chicken	5,776,875.00	Jolli Dream Marketing	Gavino Verano St., San Jose, Digos City/	5,314,725.00	5/6/2020	554-EM-20
0423-EM-20	5/6/20	Supply/delivery of Groceries	9,430,000.00	Big 3 Agricultural Supply	Digos City	348,000.00	5/6/2020	0555-EM-20
0423-EM-20-A				Chayen's Mini Mart	Digos City	2,353,725.00		
0423-EM-20-B				SMGT General Merchandise	1445 Luna Ext., Digos City/09075168000	2,471,560.00		
0423-EM-20-C				LTS Retail Specialist, Inc.	Gempesaw Ext., Davao City/ 09988416276	180,000.00		
0423-EM-20-D				LDS Store	Cabrillos St., Digos City/09466358989	199,820.00		
0441-EM-20				SMGT General Merchandise	1445 Luna Ext., Digos City	594,000.00		
0468-EM-20				LTS Retail Specialist, Inc.	Gempesaw Ext., Davao City/ 09988416276	1,440,000.00		
0471-EM-20				Chayen's Mini Mart	Digos City	1,367,625.00		
0430-AM-20				5/07/20	Supply/delivery of Janitorial Supplies	30,110.00		
0431-AM-20	5/7/20	Supply/delivery of Purified Water	700.00	Elohym Water Refilling Station	Christian Village, Brgy. Aplaya, Digos City/09481423076	500.00	4/15/2020	0333-AM-20
0432-AM-20	5/7/20	Supply/delivery of Computer Desktop	200,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	200,000.00	4/29/2020	0444-AM-20
0433-AM-20	5/7/20	Supply/delivery of Cellcards	23,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	22,670.00	4/29/2020	0443-AM-20
0439-EM-20	5/13/20	Supply/delivery of Construction Supplies	35,810.00	AJCM Marketing	Digos City/ 553-8913	20,650.00	5/13/2020	0556-EM-20
0439-EM-20-A				Davao TCM Hardware	Rizal St. Cor. Lim Sts., Digos City / 553-8221	9,485.00		
0440-EM-20	5/13/20	Supply/delivery of Drugs & Medicines	29,300.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	29,300.00	5/13/2020	0464-EM-20
0445-AM-20	5/14/20	Supply/delivery of Dressed Chicken	102,000.00	LDS Store	Cabrillos St., Digos City/09466358989	89,400.00	5/13/2020	0456-AM-20

0446-AM-20	5/14/20	Supply/delivery of Cellcards	16,215.00	LDS Store	Cabrillos St., Digos City/09466358989	16,450.00	5/6/2020	0487-AM-20
0447-AM-20	5/14/20	Supply/delivery of Laptop	156,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	156,000.00	5/6/2020	0342-AM-20
0448-AM-20	5/14/20	Supply/delivery of Cellcards	26,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Ave., Digos City/272-3371/237-3371	25,684.00	5/6/2020	0491-AM-20
0449-AM-20	5/14/20	Supply/delivery of Cellcards	16,100.00	LDS Store	Cabrillos St., Digos City/09466358989	15,870.00	5/6/2020	0473-AM-20
0450-AM-20	5/14/20	Supply/delivery of Purified Water	4,970.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	4,934.50	5/6/2020	0493-AM-20
0451-AM-20	5/14/20	Supply/delivery of Groceries	145,735.45	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	14,373.00	5/6/2020	0452-AM-20
0451-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	120,144.10		
0452-AM-20	5/14/20	Supply/delivery of Cellcards	8,750.00	LDS Store	Cabrillos St., Digos City/09466358989	8,500.00	5/6/2020	0492-AM-20
0453-AM-20	5/14/20	Supply/delivery of Tires	44,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	41,904.00	5/6/2020	0459-AM-20
0454-AM-20	5/14/20	Supply/delivery of Catering Services	5,250.00	LNC Eatery	Matti, Digos City/ 091.25003704	5,175.00	5/6/2020	0486-AM-20
0455-AM-20	5/14/20	Supply/delivery of Cellcards	7,475.00	LDS Store	Cabrillos St., Digos City/09466358989	7,260.00	5/6/2020	0498-AM-20
0456-AM-20	5/14/20	Supply/delivery of Purified Water	4,200.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/ 09214234716	2,400.00	5/6/2020	0507-AM-20
0457-AM-20	5/14/20	Supply/delivery of Groceries	11,810.00	LDS Store	Cabrillos St., Digos City/09466358989	9,903.95	5/6/2020	0469-AM-20
0458-AM-20	5/14/20	Supply/delivery of Purified Water	1,750.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	1,737.50	5/6/2020	0472-AM-20
0459-AM-20	5/14/20	Supply/delivery of Toner for Gestener Copier	7,400.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,400.00	5/6/2020	0490-AM-20
0460-AM-20	5/14/20	Supply/delivery of Catering Services	19,900.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	19,725.00	5/6/2020	0485-AM-20
0461-AM-20	5/14/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,722.50	5/6/2020	0511-AM-20
0462-AM-20	5/14/20	Supply/delivery of Diesoline	51,080.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	29,260.00	5/6/2020	0365-AM-20
0463-AM-20	5/14/20	Supply/delivery of Fish bangus	122,000.00	Loybeth Fish Trading	Central Public Market, Digos City	120,000.00	5/6/2020	0455-AM-20
0464-AM-20	5/14/20	Supply/delivery of Beef Meat	172,370.00	Rea Meat Vendor	Central Public Market, Digos City/ 09088128616	163,960.00	5/6/2020	0453-AM-20
0465-AM-20	5/14/20	Supply/delivery of LPG Refill	34,000.00	CYBS Marketing	Digos City/ 553-9907	33,500.00	5/6/2020	0451-AM-20
0470-EM-20	5/20/20	Supply/delivery of Dressed Chicken	325,000.00	Jolli Dream Marketing	Gavino Verano St., San Jose, Digos City/	299,000.00	5/20/2020	0628-em-20
0472-EM-20	5/20/20	Supply/delivery of Catering Services	99,000.00	Lucrean Dormitel and Café	San Jose, Digos City/ 09998815173/09774978118	99,000.00	5/20/2020	0601-AM-20
0475-AM-20	5/21/20	Supply/delivery of Toner	7,400.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,400.00	5/21/2020	0521-AM-20
0476-AM-20	5/21/20	Supply/delivery of Brush cutter	100,000.00	LYR Marketing & Furniture Center	Rizal Ave., Digos City/ 0933896066	99,500.00	5/21/2020	0532-AM-20
0477-AM-20	5/21/20	Supply/delivery of Sando bag	225,000.00	LDS Store	Cabrillos St., Digos City/09466358989	185,000.00	5/13/2020	0475-AM-20
0478-AM-20	5/21/20	Supply/delivery of Vegetables	14,885.00	Ondoy Store	Digos Public Market/ 09472860615	8,325.00	5/21/2020	0454-AM-20
0479-AM-20	5/21/20	Supply/delivery of Vegetables	7,214.00	Ondoy Store	Digos Public Market/ 09472860615	4,436.00	5/13/2020	0474-AM-20

0480-AM-20	5/21/20	Supply/delivery of Cellcards	7,500.00	LDS Store	Cabrillos St., Digos City/09466358989	7,260.00	5/13/2020	0373-AM-20
0481-EM-20	5/21/20	Supply/delivery of Orbit Fan	78,660.00	Davao TCM Hardware	Rizal St., Digos City/ 553-8230	78,600.00	5/21/2020	0594-EM-20
0483-EM-20	5/21/20	Supply/delivery of Diesoline	499,900.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	499,968.00	5/21/2020	0631-EM-20
0484-A-A-20	5/21/20	Supply/delivery of NFA Rice	262,500.00	National Food Authority	San Jose, Digos City	262,500.00	5/21/2020	0619-A-A-20
0490-EM-20	5/27/20	Supply/delivery of Brown Sugar	31,740.00	SMGT General Merchandise	Luna Ext., Digos City /09075168000	31,740.00	5/18/2020	0397-EM-20
0491-EM-20	5/27/20	Supply/delivery of Swab Kit	390,000.00	Biosite Medical Instruments	512 Manga St., Juna Subd., Matina, Davao City	390,000.00	5/7/2020	0559-EM-20
0493-EM-20	5/27/20	Supply/delivery of Diesoline	2,710,976.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	2,585,593.36	5/27/2020	0558-EM-20
0494-EM-20	5/27/20	Supply/delivery of Pork/Beef Meat	52,000.00	R.E.A Meat Vendor	Digos City Public market/ 924-220-396	51,300.00	5/13/2020	0581-EM-20
0495-EM-20	5/27/20	Supply/delivery of Groceries	66,400.00	LDS Store	Cabrillos St., Digos City/09466358989	61,680.00	5/13/2020	0579-EM-20
0496-EM-20	5/27/20	Supply/delivery of Canned goods	45,600.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	45,566.50	5/18/2020	0598-EM-20
0497-EM-20	5/27/20	Supply/delivery of Monobloc Chairs	10,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	5,685.00	5/27/2020	0585-EM-20
0498-EM-20	5/27/20	Supply/delivery of Dressed Chicken	15,000.00	LDS Store	Cabrillos St., Digos City/09466358989	14,200.00	5/13/2020	0578-EM-20
0499-EM-20	5/27/20	Supply/delivery of Computer parts	11,400.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	11,178.00	5/27/2020	0587-EM-20
0505-AM-20	5/28/20	Supply/delivery of Mineral Water	10,140.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	10,100.00	5/20/2020	0590-AM-20
0506-AM-20	5/28/20	Supply/delivery of Catering Services	175,000.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	175,000.00	5/20/2020	0573-AM-20
0507-AM-20	5/28/20	Supply/delivery of Mineral Water	10,500.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	10,425.00	5/20/2020	0543-AM-20
0508-AM-20	5/28/20	Supply/delivery of Cellcards	12,250.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	12,075.00	5/20/2020	0567-AM-20
0509-AM-20	5/28/20	Supply/delivery of Cellcards	33,250.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	32,775.00	5/20/2020	0544-AM-20
0510-AM-20	5/28/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/ 09125003704	49,000.00	5/27/2020	0574-AM-20
0511-AM-20	5/27/20	Supply/delivery of Groceries	49,921.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	44,835.00	5/20/2020	0545-AM-20
0512-AM-20	5/28/20	Supply/delivery of Groceries	7,068.00	LDS Store	Cabrillos St., Digos City/09466358989	6,975.00	5/20/2020	0564-AM-20
0513-AM-20	5/28/20	Supply/delivery of Janitorial Supplies	5,400.00	LDS Store	Cabrillos St., Digos City/09466358989	4,995.00	5/20/2020	0560-AM-20
0514-AM-20	5/28/20	Supply/delivery of Monobloc Chairs	164,500.00	Multimax Industries Corporation	National Road Corner Belen Road, Brgy. Hizon St., Davao City/ 09055126876	103,634.90	5/6/2020	0412-AM-20
0515-AM-20	5/28/20	Supply/delivery of Cellcards	18,900.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	18,630.00	5/20/2020	0522-AM-20
0516-AM-20	5/28/20	Supply/delivery of Monobloc Chairs	250,000.00	Multimax Industries Corporation	National Road Corner Belen Road, Brgy. Hizon St., Davao City/ 09055126876	152,895.00	5/6/2020	0448-AM-20


0517-AM-20	5/28/20	Supply/delivery of Office Supplies	26,330.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	23,740.00	5/20/2020	0401-AM-20
0518-AM-20	5/28/20	Supply/delivery of Cellcards	21,000.00	LDS Store	Cabrillos St., Digos City/09466358989	20,280.00	5/20/2020	0520-AM-20
0519-AM-20	5/28/20	Supply/delivery of Office Supplies	112,465.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,865.00	5/20/2020	0414-AM-20
0519-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	84,700.00		
0520-EM-20	6/2/20	Supply/delivery of Rice	215,000.00	J Agro Traders Corp.	Sta. Ana Ave., Brgy. 15-B, Davao City/ 09218521140	213,000.00	5/13/2020	0577-EM-20
0521-EM-20	6/2/20	Supply/delivery of Hospital Bed	445,000.00	DRYWS Enterprise	Dr.15 Realty Bldg. Crossing Bago Aplaya, Talomo Dist., Davao City/ 333-9104	370,000.00	5/7/2020	0557-EM-20
0522-EM-20	6/3/20	Supply/delivery of Sardines	6,000,000.00	SMGT General Merchandise	1445 Luna Ext., Digos City/09075168000	5,940,000.00	6/3/2020	0649-EM-20
0523-EM-20	6/3/20	Supply/delivery of Rice	118,250.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	107,140.00	5/13/2020	0582-EM-20
0524-EM-20	6/3/20	Supply/delivery of Electrical Supplies	58,812.00	AJCM Marketing	Digos City/553-8913	58,812.00	6/3/2020	0630-EM-20
0525-EM-20	6/3/20	Supply/delivery of Rice	193,500.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	175,320.00	5/13/2020	0584-EM-20
0526-EM-20	6/3/20	Supply/delivery of Rice	498,800.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	451,936.00	5/13/2020	0583-EM-20
0527-EM-20	6/3/20	Supply/delivery of Rice	397,750.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	360,380.00	5/18/2020	0599-EM-20
0528-EM-20	6/3/20	Supply/delivery of Rice	17,400.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	10,890.00	6/3/2020	0629-EM-20
0529-EM-20	6/3/20	Supply/delivery of Rice	1,182,500.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	1,071,400.00	5/18/2020	0596-EM-20
0531-AM-20	6/4/20	Supply/delivery of Cellcards	3,000.00	LDS Store	Cabrillos St., Digos City/09466358989	2,880.00	5/27/2020	0512-AM-20
0532-AM-20	6/4/20	Supply/delivery of Oil 40	11,200.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	10,800.00	5/27/2020	0549-AM-20
0533-AM-20	6/4/20	Supply/delivery of Office Supplies	36,907.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	30,730.00	5/27/2020	0550-AM-20
0534-AM-20	6/4/20	Supply/delivery of Laptop Computer	30,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	29,900.00	5/27/2020	0551-AM-20
0535-AM-20	6/4/20	Supply/delivery of Printer	40,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	38,800.00	5/27/2020	0438-AM-20
0536-AM-20	6/4/20	Supply/delivery of Catering Services	18,400.00	Avenue One Hotel	Tres De Mayo, Digos City/ 272-1388- 09424740088	18,000.00	5/20/2020	0509-AM-20
0537-AM-20	6/4/20	Supply/delivery of Toner	14,600.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/330-7321/09178696480	14,600.00	5/27/2020	0259-AM-20

0538-AM-20	6/4/20	Supply/delivery of Mop Handle	56,100.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	56,064.00	5/27/2020	0526-AM-20
0539-AM-20	6/4/20	Supply/delivery of Voucher Crates	12,800.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	12,258.00	5/27/2020	0525-AM-20
0540-AM-20	6/4/20	Supply/delivery of Office Supplies	9,998.64	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,145.00	5/27/2020	0422-AM-20
0541-AM-20	6/3/20	Supply/delivery of Diesoline	80,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	65,544.80	5/27/2020	0548-AM-20
0542-AM-20	6/4/20	Supply/delivery of RICE	128,750.00	Big 3 Agricultural Supply	Digos City/ 09254860265	65,544.80	5/27/2020	0548-AM-20
0543-AM-20	6/4/20	Supply/delivery of Engine Oil	99,000.00	DIMAVEMC Gasoline Station	Roxas St., Zone III, Digos City/ 09493672000	105,000.00	5/27/2020	0548-AM-20
				Ledoux Company, Inc.	Cor. Rizal Ave & McArthur Highway, Digos City	9,137.20		
0546-AM-20	6/4/20	Supply/delivery of Diesel	44,960.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	34,638.40	5/27/2020	0546-AM-20
0546-AM-20-A	6/4/20	Supply/delivery of Engine Oil		Ledoux Company, Inc.	Corner Rizal Ave., Digos City/ 553-2123	1,250.80		
0550-AM-20	6/8/20	Supply/delivery of Sound System	53,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg, Rizzal Ave., Digos City/ 237-3371	53,000.00	6/3/2020	0570-AM-20
0551-AM-20	6/8/20	Supply/delivery of Construction Supplies	82,615.00	Davao TCM Hardware	Rizal Avenue Comer Lim St., Digos City/ 553-8231	21,580.00	6/3/2020	0541-AM-20
0551-AM-20-A				AJCM Marketing	Rizal Avenue, Digos City/ 553-8913	12,016.00		
0551-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	44,970.00		
0552-AM-20	6/8/20	Supply/delivery of Tires	48,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	33,488.00	6/3/2020	0613-AM-20
0553-AM-20	6/8/20	Supply/delivery of Diesoline	95,700.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	84,914.50	6/3/2020	0616-AM-20
0554-AM-20	6/8/20	Supply/delivery of Tires	75,200.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	71,680.00	6/3/2020	0621-AM-20
0555-AM-20	6/8/20	Supply/delivery of Cellcards	7,460.00	LDS Store	Cabrillos St., Digos City/09466358989	7,284.00	6/8/2020	0588-AM-20
0556-AM-20	6/8/20	Supply/delivery of Database Server	128,000.00	Alfalink Total Solution Corporation	Rizal St, Tagum City/ 09325135890	91,000.00	6/3/2020	0320-AM-20
0557-EM-20	6/10/20	Supply/delivery of Liquid Disinfectant	499,200.00	Fair & Square Marketing	Purok 28-A, Sila St., Ma-a, Davao City/ 282-8213	478,400.00	6/10/2020	0656-EM-20
0558-EM-20	6/10/20	Supply/delivery of Rice	599,850.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	535,401.00	6/10/2020	0655-EM-20
0560-EM-20	6/10/20	Supply/delivery of Drugs & Medicines	498,850.00	ECE Marketing	150-5th St., Ecoland Phase 1, Matina, Davao City/09988495375	361,840.00	6/10/2020	0639-EM-20
0561-EM-20	6/10/20	Supply/delivery of Medical Oxygen	1,100,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	949,865.00	6/10/2020	0699-EM-20
0562-EM-20	6/10/20	Supply/delivery of N95 Respirator	76,000.00	Goldy Lab Enterprises	Goldylab Bldg. Bolton St., Davao City/09228703177	75,000.00	6/10/2020	0700-EM-20


0568-AM-20	6/11/20	Supply/delivery of Labor & Materials for the repair of Patrol Car	24,050.00	Carolino Auto Repair Shop	1756 Tres De Mayo, Digos City/ 553-2595	22,500.00	6/3/2020	0632-AM-20
0569-AM-20	6/11/20	Supply/delivery of Publication	126,720.00	Edge Davao Review Publishing, Inc.	Door 13 & 14 Alcrej Bldg., Quirino Avenue, Davao City/221-3601	72,000.00	5/27/2020	0552-AM-20
0570-AM-20	6/11/20	Supply/delivery of Janitorial Supplies	34,844.00	LDS Store	Cabrillos St., Digos City/09466358989	9,016.00	6/3/2020	0388-AM-20
0570-AM-20-A				RBNSONS Corporation	Door 1 Basuil Bldg. McArthur Highway, Saypon, Toril, Davao City/ 09230833246	6,535.00		
0570-AM-20-B				Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	16,714.75		
0572-AM-20	6/11/20	Supply/delivery of Vegetable Seeds	69,375.00	Pacifica Agrivet Supplies, Inc.	Magsysay St., Cor. Del Pilar St., Digos City/ 09176267149	38,997.50	6/3/2020	0442-AM-20
0573-AM-20	6/11/20	Supply/Installation of Scoreboard	250,000.00	Neo Tech Advertising	General Santos City/ 09484289632	175,000.00	6/3/2020	0553-AM-20
0576-EM-20	6/17/20	Supply/delivery of Labor & Materials for the Fabrication of Signage	49,000.00	JJLS Printing and Graphic Design Services	Luna Tandang Sora St., Zone III, Digos City/ 09460795712	49,000.00	6/17/2020	0586-EM-20
0579-EM-20	6/17/20	Supply/delivery of Desktop Computer	150,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	150,000.00	6/17/2020	0644-EM-20
0583-AM-20	6/18/20	Supply/delivery of Catering Services	15,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	14,950.00	6/10/2020	0508-AM-20
0584-AM-20	6/18/20	Supply/delivery of Cellcards	12,024.00	LDS Store	Cabrillos St., Digos City/09466358989	11,952.00	6/10/2020	0529-AM-20
0590-AM-20	6/18/20	Supply/delivery of Cellcards	9,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg, Rizzal Ave., Digos City/ 237-3371	9,000.00	6/10/2020	0434-AM-20
0591-AM-20	6/18/20	Supply/delivery of Cellcards	8,750.00	LDS Store	Cabrillos St., Digos City/09466358989	8,500.00	6/10/2020	0519-AM-20
0592-AM-20	6/18/20	Supply/delivery of Desktop Computer	30,000.00	Ledgtech (Philippines) Inc.	Dr 103 1st Floor Cima Bldg. 2, Davao City/09489151007	29,875.00	6/10/2020	0361-AM-20
0599-AM-20	6/22/20	Supply/delivery of Rice	150,000.00	LNC Eatery	Matti, Digos City/ 09125003704	150,000.00	6/17/2020	0674-AM-20
0603-EM-20	6/24/20	Supply/delivery of Rice	301,000.00	Chardam Marketing	Mango Ddrive, San Jose, Digos City/ 09362623404	272,300.00	6/24/2020	0723-EM-20
0604-EM-20	6/24/20	Supply/delivery of Groceries	136,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	135,861.00	6/24/2020	0744-EM-20
0605-AM-20	6/25/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,790.00	6/17/2020	0671-AM-20
0607-AM-20	6/25/20	Supply/delivery of Office Supplies	29,100.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	10,900.00	6/10/2020	0413-AM-20
0607-AM-20-A				Prince Educational Supply	132 Bolton St. Davao City/226-3617	9,100.00		
0607-AM-20-B				Millenial Tech Computer and Office Supplies	Dr. 1 Bengel Bldg. 770-A, Veloso St., Bo. Obrero, Davao City/ 09095404818/ 322-1344	2,740.00		

0608-AM-20	6/25/20	Supply/delivery of Photocopier	40,000.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/330-7321/09178696480	37,654.00	6/17/2020	0298-AM-20
0609-AM-20	6/25/20	Supply/delivery of Printer-Ink Tank system	11,000.00	Mini Clean Business Solutions	2-F FTC tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09996682642	9,000.00	6/10/2020	0381-AM-20
0610-AM-20	6/25/20	Supply/delivery of Monobloc Chairs	14,990.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	14,990.00	6/17/2020	0589-AM-20
0611-AM-20	6/25/20	Supply/delivery of Purified Water	1,960.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	1,957.20	6/17/2020	0665-AM-20
0612-AM-20	6/25/20	Supply/delivery of Office Supplies	59,500.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	58,917.50	6/17/2020	0698-AM-20
0613-AM-20	6/25/20	Supply/delivery of Catering Services	52,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	46,500.00	6/17/2020	0620-AM-20
0615-AM-20	6/29/20	Supply/delivery of Labor & Materials for the repair of SGX-445	48,000.00	Carolino Auto Repair Shop	1756 Tres De Mayo, Digos City/ 553-2595	47,000.00	6/24/2020	0713-AM-20
0617-AM-20	6/29/20	Supply/delivery of Diesel	49,984.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	49,984.00	6/24/2020	0663-AM-20
0619-AM-20	6/29/20	Supply/delivery of 12V Battery	9,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	7,616.00	6/24/2020	0682-AM-20
0620-AM-20	6/29/20	Supply/delivery of Cellcards	32,900.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	32,430.00	6/24/2020	0703-AM-20
0622-AM-20	6/29/20	Supply/delivery of Labor & Materials for the Fabrication of Plaque	30,800.00	LDM Metal Craft	Lapu-Lapu Superhighway, Digos City/09195451591	28,600.00	6/26/2020	0751-AM-20

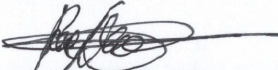
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Reviewed by:


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 (LTOO IV)
 Head, BAC Secretariat

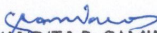
Approved:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman


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

Reference No.(P.R. No.)	P.R Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0657-A-A-20	6/4/2020	Supply/delivery of Janitorial Supplies	12,265.00	PS-DBM R-XI	Matina, Davao City/ 285-0728	12,265.00	6/4/2020	
0718-A-A-20	6/15/2020	Supply/delivery of Office Supplies	7,380.37	PS-DBM R-XI	Matina, Davao City/ 285-0728	7,380.37	6/15/2020	

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