



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

Competitive Bidding
 2nd Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-034-22CB	SUPPLY/ DELIVERY OF HOSPITAL ADMISSION KIT	P 972,000.00	MAGSIGE M/P/C	Villafuerte St., Calinan, Davao City/(082) 297 4661	P 837,200.00	3-Mar-22	0307-CB-22
G-035-22CB	SUPPLY/ DELIVERY OF DIESEL FUEL AND SPECIAL GASOLINE	P 412,750.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Bailutakay, Hagonoy, Davao del Sur/ 237-4088	P 412,054.00	29-Mar-22	0508-CB-22
G-037-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 4,519,350.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 4,150,000.00	29-Mar-22	0306-CB-22
G-038-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 441,000.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 430,356.50	31-Mar-22	0472-CB-22
G-039-22CB			PAPERINK ENTERPRISES, INC.	Jose Abad Santos St., Digos City/ 09462841478	P 87,794.50		0278-CB-22 0282-CB-22
G-039A-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 331,149.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE PAPERINK ENTERPRISES, INC.	Alex NGO Bldg. Quezon Blvd., Kidapawan City/ 09497724817	P 228,474.00	3-Mar-22	
G-039B-22CB				Jose Abad Santos St., Digos City/ 09462841478	P 666.00		
G-040-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,328,340.60 LOT 2 ONLY	NIPCON DISTRIBUTORS	SRC Bldg. N. Arroyo Cor. R. Castillo St., Brgy. Rafael Castillo, Agdao, Davao City/ 0933-824-5312	P 1,093,740.60 LOT 2 ONLY	15-Mar-22	0290-CB-22
G-043-22CB	SUPPLY/ DELIVERY OF 63 BOXES RAPID ANTIGEN TEST	P 1,338,750.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 992,250.00	29-Mar-22	0376-CB-22

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G-044-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 1,796,835.00	ECV OFFICE SUPPLIES	#68 Villamor St., Baryo Obrero, Agdao, Davao City/ (082) 227-0826	P 1,276,403.00	8-Mar-22	0281-CB-22
G-044A-22CB			ECV OFFICE SUPPLIES		P 1,800.00		
G-044B-22CB			FRV DISTRIBUTION AND GENERAL MERCHANDISE		P 52,700.00		
G-045-22CB	SUPPLY/ DELIVERY OF FUEL	P 899,895.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 829,523.94	19-Apr-22	0583-CB-22 0584-CB-22 0585-CB-22
G-047-22CB	SUPPLY/ DELIVERY OF 2 UNITS BRAND NEW PASSENGER VAN	P 2,900,000.00	ANGCORE MOTOR COMPANY, INC	Km. 7 JP Laurel Ave. Davao City/ 099859445530	P 2,899,100.00	8-Mar-22	0142-CB-22
G-048-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (REBID: LOT 1)	P 8,409,025.00	MAC TYCOON MARKETING	Tuada Compound, Katipunan St., Brgy. Tisa, Cebu City/ (032) 383 9674	P 8,360,450.00	29-Mar-22	0290-CB-22
G-050-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 188,388.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 123,687.00	5-Apr-22	0544-CB-22 0545-CB-22
G-051-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 499,850.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 142,471.00	31-Mar-22	0560-CB-22
G-052-22CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 912,150.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 663,600.00	31-Mar-22	0559-CB-22
G-053-22CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW SELF-LOADING TRUCK	P 14,500,000.00	GOLDENS DYNASTY MOTORS, INC.	Lanarig Damosa, Davao City/ (082) 286-7777	P 13,800,000.00	12-Apr-22	0422-CB-22

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G-054-22CB	SUPPLY/ DELIVERY OF MEDICAL EQUIPMENT	P 2,686,000.00	AG MEDICAL AND DENTAL TRADING	Don Rufino Alonzo Street, Cotobato City/ (064) 421-1879	P 2,309,440.00	12-Apr-22	0554-CB-22
G-055-22CB	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW 4WD PICK-UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 3000CC FOR DIESEL	P 1,500,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City/ 09228723640	P 1,495,000.00	29-Mar-22	0355-CB-22
G-056-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 830,095.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogon, Toril, Davao City/ 293-1626	P 188,541.52	7-Apr-22	0566-CB-22
G-057-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 521,595.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 341,436.50	5-Apr-22	0538-CB-22
G-057B-22CB			FRV DISTRIBUTION AND GENERAL MERCHANDISE	Alex N GO Bldg. Quezon Blvd., Kidapawan City/ 09497724817	P 62,280.00		
G-060-22CB	SUPPLY/ DELIVERY OF GROCERIES	P 1,585,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 34,300.00		
G-060A-22CB			LTS RETAIL SPECIALISTS, INC.	Gempesaw Ext., Davao City/ 09300312550	P 822,500.00		
G-060B-22CB			AVECOM GENERAL MERCHANDISE	Sobreykarey St. Davao City/ 227-5228	P 418,500.00	19-Apr-22	0567-CB-22
G-062-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 177,546.00	AVECOM GENERAL MERCHANDISE	Sobreykarey St. Davao City/ 227-5228	P 80,000.00		
G-063-22CB	SUPPLY/ DELIVERY OF 29 UNITS BRUSH CUTTER	P 725,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 135,724.00	5-Apr-22	0542-CB-22
			MEGANMIGHT ENTERPRISES	Door 7, Tulip Bldg., Mc Arthur Highway, Matina, Davao City/ (082) 286-4142	P 561,904.00	15-Mar-22	0351-CB-22

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G-064-22CB	SUPPLY/ DELIVERY OF MATERIALS TO SUPPORT SCHOOL THAT CONDUCT LIMITED FACE TO FACE CLASSES	P 5,000,000.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 2,992,000.00	3-May-22	0530-CB-22
G-065-22CB	SUPPLY/ DELIVERY OF GROCERIES	P 1,103,635.00	LTS RETAIL SPECIALISTS, INC.	Gempesaw Ext, Davao City/ 09300312550	P 448,234.20	3-May-22	0366-CB-22
G-066-22CB	SUPPLY/ DELIVERY OF PHOTOCOPIER AND DUPLICATING MACHINE	P 1,860,000.00	PHILIPPINE DUPLICATORS, INC.		P 555,000.00		
G-066A-22CB			COPYLANDIA OFFICE SYSTEMS CORPORATION	CVA Bldg., Bajada, Davao City/ 082-224-0793	P 1,251,600.00	29-Mar-22	0359-CB-22
G-067-22CB	SUPPLY/ DELIVERY OF 12 UNITS SOUND SYSTEM	P 720,000.00	AVECOM GENERAL MERCHANDISE	Sobreykarey St. Davao City/ 227-5228	P 720,000.00	22-Mar-22	0315-CB-22
G-068-22CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 692,173.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 666,416.80	26-Apr-22	0592-CB-22
G-071-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 3,999,600.00	LTS DEPARTMENT STORES, INC.	NHQ Building Gempesaw Extension, Davao City/ 09197432088	P 3,447,382.50	12-Apr-22	0464-CB-22
G-072-22CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 519,832.23	COPYLANDIA OFFICE SYSTEMS CORPORATION	CVA Bldg., Bajada, Davao City/ 082-224-0793	P 310,000.00	29-Mar-22	0349-CB-22 ITEM NO. 1 ONLY
G-073-22CB	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION AND PROGRAMMING OF CCTV CAMERAS IN COLISEUM & SWIMMING POOL LOCATED AT GOV. DOUGLAS RA. CAGAS CULTURAL SPORTS COMPLEX, MATTI, DIGOS CITY	P 1,400,000.00	RAKKAFFEE CCTV EXPRESS SOLUTION GENERAL MERCHANDISE	National Highway, New Isabela, Tacurong City/ 09169038501	P 1,392,000.00	22-Mar-22	0220-CB-22
G-074-22CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 4,300,730.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 4,197,000.00	10-May-22	0598-CB-22

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G-075-22CB	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION, MODULAR WORKSTATION & PARTITION SYSTEM W/ HIGH PARTITION PANELS	P 1,257,473.00	PHILBLANC COMPANY	GH Office Bldg. Gov. Sales Street, Davao City/ 082-321-2850	P 1,252,473.00	3-May-22	0579-CB-22
G-076-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 11,997,549.00	LABSOLUTION TECHNOLOGIES, INC.	#34 Gov. Generoso, St., Obrero, Davao City/ 082-327-1661	P 10,236,290.00	5-May-22	0408-CB-22
G-077-22CB	SUPPLY & INSTALLATION OF ELECTRONIC BASKETBALL SCOREBOARD AT GOV. DOUGLAS RA. CAGAS CULTURAL & SPORTS COMPLEX, MATTI, DIGOS CITY	P 1,000,000.00	RYSHA ENTERPRISES	Blk. 7 Lot 14, Paglaum Village Phase 1, Cagisang, Malaybalay, Bukidnon/ 09774889046	P 980,000.00	19-Apr-22	0572-CB-22
G-079-22CB	SUPPLY/ DELIVERY OF 4,736 KITS UNIVERSAL TRANSPORT MEDIUM (UTM) WITH ORAL NASOPHARYNGEAL SWAB	P 1,799,680.00	BIOSITE MEDICAL INSTRUMENTS	Juna Subdivision. Matina, Davao City/ 296-9485	P 1,780,736.00	29-Mar-22	0375-CB-22
G-083-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 503,495.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 500,592.92	19-May-22	0695-CB-22 0696-CB-22 0697-CB-22
G-087-22CB	SUPPLY/ DELIVERY OF JETMATIC PUMP AND G.I. PIPE	P 1,120,000.00	AVECOM GENERAL MERCHANDISE	Sobreykarey St. Davao City/ 227-5228	P 1,119,800.00	10-May-22	0591-CB-22
G-088-22CB	SUPPLY/ DELIVERY OF ANIMAL/ ZOOLOGICAL SUPPLIES	P 846,600.00	K-9 VETERINARY SERVICES FAIR AND SQUARE MARKETING	Kanlaon Corner Pinatubo St. Central Park, Bangkal, Davao City/ 082-298-0749 Purok 28-A, Pob. Sila, Brgy. Maa, Davao City/ (082) 305 3861	P 681,450.00 P 5,980.00	21-Apr-22	0580-CB-22

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G-089-22CB	SUPPLY/ DELIVERY OF 37,600 LITERS DIESELINE	P 3,196,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 3,196,000.00	24-May-22	0698-CB-22
G-090-22CB	SUPPLY/ DELIVERY OF SEEDLINGS	P 1,055,400.00	PAMAN PLANT NURSERY	116 PACO, Kidapawan City/ 0999-7451-993	P 628,160.00	5-May-22	0564-CB-22
G-092-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 788,480.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 749,823.12	24-May-22	0549-CB-22
G-099-22CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 3,930,000.00	MUSTARD SEED SYSTEMS CORPORATION	Mustard Seed Corporate Centre No. 47, Kamias Road, Brgy. Pinyahan, Quezon City/ (082) 297-6164	P 3,707,380.00	5-May-22	0535-CB-22
G-100-22CB	SUPPLY/ DELIVERY OF 1 BRAND NEW 3.5 CUBIC METER CAPACITY MINI DUMP TRUCK	P 3,500,000.00	RCSI MOTOR VEHICLE TRADING	2nd Level Bellevue Square C.P. Garcia Highway, Diverson Road, Matina Pangi, Davao City/ 09177016294	P 2,500,000.00	24-May-22	0757-CB-22
G-101-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 735,432.00	SUREMED MARKETING, INC.	#61 Mc Arthur Highway Matina, Davao City/ 082-272 6190	P 649,706.00	19-May-22	0820-CB-22
G-102-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 600,000.00	K101 PHARMA	Door 4 Aala Compound Mc Arthur Highway Matina, Davao City/ 09058887345	P 423,260.00		
G-102A-22CB			ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 620.00	5-May-22	0599-CB-22
G-102B-22CB			K101 PHARMA	Door 4 Aala Compound Mc Arthur Highway Matina, Davao City/ 09058887345	P 29,915.00		
G-103-22CB	SUPPLY/ DELIVERY OF DIESEL AND GASOLINE	P 350,268.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 336,300.80	2-Jun-22	0889-CB-22 0890-CB-22 0891-CB-22
G-104-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 115,645.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 114,454.00	19-May-22	0750-CB-22

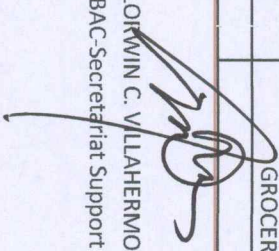
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G-107-22CB	SUPPLY/ DELIVERY OF 5,882 LITERS DIESEL	P 499,970.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 488,088.36	9-Jun-22	0923-CB-22
G-108-22CB	SUPPLY/ DELIVERY OF GROCERIES (REBID ITEMS: 11, 18, 23, 25, 29, 34, 36, 37 & 50)	P 469,560.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 194,100.00	24-May-22	0581-CB-22
G-113-22CB	SUPPLY/ DELIVERY OF LOCAL COMMERCIAL RICE	P 1,415,000.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 1,415,000.00	8-Jun-22	0875-CB-22
G-114-22CB	ONE (1) LOT EVENT ORGANIZER FOR THE CONDUCT OF 55TH ARAWANG DAVAO DEL SUR (MANAGEMENT AND COORDINATION)	P 2,500,000.00	CDC EVENT PLANNING AND MANAGEMENT	1012 Burgos Corregidor St., Zone III, Digos City/ 082-553-7293	P 2,500,000.00	20-Jun-22	0939-CB-22
G-115-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 3,058,350.00	ARNALDO'S HOTEL AND RESTAURANT	872 Rizal Avenue, Digos City/ 082-553-3314	P 3,058,350.00	20-Jun-22	0938-CB-22
G-116-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 682,500.00	MED MAK'S PLACE	Lapu-Lapu Super Highway Aplaya, Digos City/ 0929-138-6529	P 681,525.00	9-Jun-22	0940-CB-22
G-117-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 1,235,773.00	ECV OFFICE SUPPLIER WAREHOUSE, INC.	#68 Villamor St., Baryo Obrero, Agdao, Davao City/ (082) 227-0826	P 11,677.50	17-May-22	0751-CB-22
G-117A-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES		PRINCE EDUCATIONAL SUPPLY	Bolton St., Davao City/ 226-3617	P 850,858.40		
G-118-22CB	SUPPLY/ DELIVERY OF ANIMAL/ ZOOLOGICAL SUPPLIES	P 1,210,300.00	K-9 VETERINARY SERVICES	Kanlaon Corner Pinatubo St. Central Park, Bangkal, Davao City/ 082-298-0749	P 945,462.00	24-May-22	0770-CB-22
G-119-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 499,975.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Digos City/ 09462841478	P 300,174.50		0943-CB-22
G-119A-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Alex NGO Bldg. Quezon Blvd., Kidapawan City/ 09497724817	P 80,100.00	9-Jun-22	

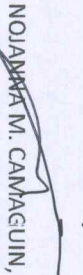
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G-120-22CB	SUPPLY/ DELIVERY OF DSPH WATER LABORATORY SUPPLIES	P 556,000.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 331,440.00	14-Jun-22	0912-CB-22
G-121-22CB	SUPPLY/ DELIVERY OF AGRICULTURAL MATERIALS AND SUPPLIES	P 3,953,250.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 2,473,000.00	24-May-22	0668-CB-22 AMENDED
G-122-22CB	SUPPLY/ DELIVERY OF GROCERIES	P 1,799,950.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 1,608,487.00	21-Jun-22	0944-CB-22


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 PGDH-PBO/BAC-Chairperson



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

Negotiated Procurement - After 2 Failed Biddings
2nd Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-036-22	SUPPLY/ DELIVERY OF 916 LITERS DIESEL	P 54,960.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 53,128.00	8-Mar-22	0106-CB-22
G-041-22	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 13 PERSONS MODULAR WORKSTATION-FABRIC	P 482,000.00	PHILBLANC COMPANY	GH Office Bldg. Gov. Sales Street, Davao City/ 082-321-2850	P 481,260.00	24-Mar-22	0276-CB-22
G-042-22	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 185,415.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 166,228.38	12-Apr-22	0405-CB-22
G-046-22	SUPPLY/ DELIVERY OF 5 PCS. LAPTOP COMPUTER	P 425,000.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 424,500.00	31-Mar-22	0297-CB-22
G-049-22	SUPPLY/ DELIVERY OF FUEL	P 96,050.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 86,580.60	12-Apr-22	0373-CB-22
G-058-22	SUPPLY/ DELIVERY 3,846 LITERS DIESEL.	P 249,990.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 242,874.90	19-Apr-22	0432-CB-22
G-059-22	SUPPLY/ DELIVERY OF 2 UNITS CHAINSAW (GENUINE BRAND)	P 500,000.00	DDIS, INC.	C. Bangoy St, Poblacion District, Davao City/ (082) 221 0835	P 489,000.00	17-Mar-22	0218-CB-22
G-061-22	SUPPLY/DELIVERY OF OFFICE EQUIPMENT	P 296,185.00	DIGITAL INTERFACE, INC.	J.P. Laurel Ave. Bajada, Davao City / 221-1256	P 296,185.00	31-Mar-22	0320-CB-22

G-069-22	SUPPLY/ DELIVERY OF 40 REAMS BOND PAPER A4, 70GSM	P 9,600.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 9,600.00	31-Mar-22	0357-CB-22
G-070-22	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 34,980.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 34,849.00	7-Apr-22	0334-CB-22
G-080-22	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 1,550,000.00	INVERTAIRE AIRCONDITIONING & REFRIGERATION SERVICES	#1 San Nicholas Diversion, Buhangin, Davao City/ (082) 305 6884	P 1,162,000.00	21-Apr-22	0383-CB-22
G-081-22	SUPPLY/ DELIVERY OF COMPUTER PRINTER	P 794,335.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor La Cima Building 2, 15 Palma Gil Street, Davao City/ 299-0608	P 661,175.00	19-Apr-22	0465-CB-22
G-082-22	SUPPLY/ DELIVERY OF FUEL AND OIL	P 62,390.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 61,122.44	17-May-22	0555-CB-22
G-084-22	SUPPLY/ DELIVERY OF FUEL AND OIL	P 49,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 47,524.90	12-May-22	0403-CB-22
G-085-22	SUPPLY/ DELIVERY OF DIESEL FUEL AND GASOLINE	P 1,499,910.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,437,796.08	24-May-22	0274-CB-22
G-086-22	SUPPLY/ DELIVERY OF 1,764 DIESEL FUEL	P 149,940.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 141,543.36	24-May-22	0304-CB-22
G-091-22	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 788,480.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 749,823.12	24-May-22	0549-CB-22

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G-093-22	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 64,225.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 4,605.00	21-Apr-22	0335-CB-22	
G-093A-22			PAPERINK ENTERPRISES					P 48,958.00
G-094-22			MOOKING ENTERPRISE					P 10,222.00
G-094-22	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 44,810.57	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 22,141.00	21-Apr-22	0335-CB-22	
G-094A-22			PAPERINK ENTERPRISES					P 22,141.00
G-095-22			MOOKING ENTERPRISE					P 2,385.00
G-095A-22	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 49,978.00	MOOKING ENTERPRISE	Block 21 Lot II Paradise Subdivision, Tres de Mayo, Digos City/ 09301345421	P 35,180.00	21-Apr-22	0335-CB-22	
G-096-22			PAPERINK ENTERPRISES					P 35,180.00
G-097-22			PHIL PHARMAWEALTH, INC.					P 1,462,368.00
G-097-22	SUPPLY/ DELIVERY OF 2,307 LITERS FUEL (DIESEL)	P 149,955.00	PHIL PHARMAWEALTH, INC.	Unit No: 3, MT Aquino Building, Cabaguio Ave, Calilan District, Davao City/ (082) 225 1825	P 1,462,368.00	5-May-22	0306-CB-22	
G-098-22			SOUTHWAY GAS AND SERVICE STATION					P 149,955.00
G-098-22			SOUTHWAY GAS AND SERVICE STATION					P 149,955.00
G-105-22	SUPPLY/ DELIVERY OF 6 SETS DESKTOP COMPUTER WITH PRINTER	P 330,000.00	MOOKING ENTERPRISE	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 149,955.00	17-May-22	0471-CB-22	
G-105-22			SOUTHWAY GAS AND SERVICE STATION					P 932,800.00
G-105-22			MINI CLEAN BUSINESS SOLUTION					P 932,800.00
G-105-22	SUPPLY/ DELIVERY OF 6 SETS DESKTOP COMPUTER WITH PRINTER	P 330,000.00	MINI CLEAN BUSINESS SOLUTION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 932,800.00	17-May-22	0272-CB-22	
G-105-22			MS Land Complex, Bldg. 2, Mc Arthur High way, Matina Crossing, Talomo District, Davao City/ 0917 884 6205					P 330,000.00
G-105-22			MS Land Complex, Bldg. 2, Mc Arthur High way, Matina Crossing, Talomo District, Davao City/ 0917 884 6205					P 330,000.00

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G-106-22	SUPPLY/ DELIVERY OF 2 UNITS DAYLIGHT PROJECTOR	P 100,000.00	MINI CLEAN BUSINESS SOLUTION	MS Land Complex, Bldg. 2, Mc Arthur Highway, Matina Crossing, Talomo District, Davao City/ 0917 884 6205	P 100,000.00	12-May-22	0350-CB-22
G-109-22	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 280,000.00	NXT'GEN TECHNOLOGIES, INC	Sta. Ana Ave., Cor. Aklan St., Davao City/ (082) 227 5597	P 265,950.00	12-May-22	0536-CB-22
G-110-22	SUPPLY/ DELIVERY OF GASOLINE (SPECIAL) AND DIESEL	P 49,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 48,856.40	24-May-22	0456-CB-22-A
G-111-22			LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 78,240.00		
G-111A-22			CRITEHCARE MEDICAL SUPPLY & SERVICES	Door 2, RGF Building, Phase 2 Doña Luisa Ave, Davao City/ 09190000782	P 6,900.00	28-Apr-22	0556-CB-22
G-111B-22			CRITEHCARE MEDICAL SUPPLY & SERVICES	Door 2, RGF Building, Phase 2 Doña Luisa Ave, Davao City/ 09190000782	P 162,500.00		
G-112-22	SUPPLY/ DELIVERY OF GASOLINE (SPECIAL) AND DIESEL	P 49,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 48,630.80	24-May-22	0401-CB-22-A

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PGDH-PBO/BAC-Chairperson

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

ALTERNATIVE MODE OF PROCUREMENT

Second Quarter of 2022

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
390-AM-22	4/1/22	repair of service vehicle	45,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE, SUPERHIGHWAY BIK21 lot II Paradise Subd. Tres de Mayo, Digos City	44,800.00	3/29/22	550-AM-22
391-AM-22	4/1/22	Supply/delivery of cellcards	28,400.00	MOOKING ENTERPRISE	1447 Quezon Ave., Digos City	28,400.00	3/29/22	568-AM-22
392-AM-22	4/1/22	repair of service vehicle	72,000.00	YEARSTONE ENTERPRISES	San Jose Digos City	64,704.00	3/29/22	526-AM-22
393-AM-22	4/1/22	repair of ambulance	49,500.00	DELUSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	48,800.00	3/29/22	551-AM-22
394-AM-22	4/1/22	Installation of office partition	200,000.00	RUSELL'S GLASS, WOODS & METAL	9295902201	199,000.00	3/29/22	513-AM-22
395-AM-22	4/1/22	Supply/delivery of fabrication of tent	195,000.00	FRUITFUL ENTERPRISES	Bislig City	179,123.12	3/29/22	476-AM-22
396-AM-22	4/1/22	Supply/delivery of fabrication of battery	9,500.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	8,876.00	3/29/22	476-AM-22
397-AM-22	4/1/22	Supply/delivery of office furniture	116,600.00	PHILBLANC COMPANY	Governor Sales Street., Davao City	110,410.00	3/29/22	410-AM-22
398-AM-22	4/1/22	repair of service vehicle	100,000.00	DELUSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	99,000.00	3/29/22	541-AM-22
399-AM-22	4/1/22	Supply/delivery of printer	13,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	13,000.00	3/22/22	380-AM-22
400-AM-22	4/1/22	Supply/delivery of refrigerator	36,715.00	EMCOR INC.	Digos City	36,700.00	3/29/22	540-AM-22
401-AM-22	4/1/22	Supply/delivery of parts of photocopier	72,000.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	72,000.00	3/29/22	517-AM-22
402-AM-22	4/1/22	Supply/delivery of purifier with humidifier	100,000.00	NXT'GEN TECHNOLOGIES, INC.	Davao City	100,000.00	3/29/22	277-AM-22
403-AM-22	4/1/22	Supply/delivery of biometric finger scanner	14,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	12,500.00	3/17/22	449-AM-22

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404-AM-22	4/1/22	Supply/delivery of LPG Tank	5,000.00	CVBS MARKETING	Lapu-Lapu Ext, Digos City	4,300.00	3/29/22	499-AM-22
405-AM-22	4/5/22	Airtime	105,000.00	JBET ADVERTISING AGENCY	Tubod, Bansalan Davao del Sur	104,000.00	2/15/22	208-AM-22
406-EM-22	4/5/22	Supply/delivery of rice	215,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	215,000.00	3/31/22	576-EM-22
407-AM-22	4/6/22	repair of service vehicle	39,500.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE, SUPERHIGHWAY	39,000.00	3/31/22	523-AM-22
408-AM-22	4/6/22	Supply/delivery of catering services	37,600.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	37,600.00	3/31/22	577-AM-22
409-AM-22	4/6/22	repair of service vehicle	6,000.00	JMR ENTERPRISES	MC Arthur Highway, Digos City	5,550.00	3/31/22	575-AM-22
410-AM-22	4/6/22	Supply/delivery UPS 700VA	12,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	4,200.00	3/31/22	488-AM-22
411-AM-22	4/6/22	Supply/delivery door nub etc	8,460.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	8,170.00	3/31/22	574-AM-22
412-AM-22	4/6/22	Supply/delivery Janitorial Supplies	22,970.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,780.00	3/31/22	525-AM-22
413-AM-22	4/6/22	Supply/delivery of monobloc chair	10,200.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,200.00	3/31/22	513-AM-22
414-AM-22	4/6/22	Supply/delivery of parts of aircon	10,600.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	10,600.00	3/31/22	571-AM-22
415-AM-22	4/6/22	Supply/delivery of LED & paints	13,080.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	12,960.00	3/31/22	412-AM-22
416-AM-22	4/6/22	Supply/delivery of janitorial supplies	27,400.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	27,313.00	3/31/22	520-AM-22
417-AM-22	4/6/22	Supply/delivery of catering services	58,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	57,420.00	3/31/22	501-AM-22
420-AM-22	4/8/22	Supply/delivery of catering services	9,375.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	9,375.00	4/5/22	601-AM-22
421-AM-22	4/8/22	Supply/delivery of catering services	80,940.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	76,680.00	4/5/22	600-AM-22
422-AM-22	4/8/22	Supply/delivery of catering services	10,080.00	NOBNOB'S EATERY	Matti, Digos City	10,024.00	4/5/22	607-AM-22
423-AM-22	4/8/22	Supply/delivery of catering services	27,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	26,730.00	4/5/22	604-AM-22

424-AM-22	4/8/22	Supply/delivery of catering services	13,300.00	MED MAK'S PLACE	Lapu-lapu Superhighway	12,950.00	4/5/22	606-AM-22
425-AM-22	4/8/22	Supply/delivery of catering services	9,000.00	NOBNOB'S EATERY	Matti, Digos City	8,975.00	4/5/22	603-AM-22
426-AM-22	4/8/22	Supply/delivery of catering services	30,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway	30,090.00	4/5/22	605-AM-22
427-AM-22	4/8/22	Supply/delivery of office supplies		MG'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	14,165.77	3/3/22	243-AM-22
427-AM-22-A	4/8/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,841.00	3/3/22	243-AM-22
427-AM-22-B	4/8/22	Supply/delivery of office supplies	64,450.00	IMV ROBERT'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Pob. Malita Davao Occidental	5,200.00	3/3/22	243-AM-22
427-AM-22-C	4/8/22	Supply/delivery of office supplies		MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	4,849.00	3/3/22	243-AM-22
427-AM-22-D	4/8/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	3,751.00	3/3/22	243-AM-22
427-AM-22-E	4/8/22	Supply/delivery of office supplies		JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	625.00	3/3/22	243-AM-22
428-AM-22	4/8/22	Supply/delivery of monobloc chairs	167,500.00	IMV ROBERT'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Pob. Malita Davao Occidental	159,795.00	3/3/22	236-AM-22
429-AM-22	4/8/22	Supply/delivery of janitorial supplies		MC'S DEPOT	Jose Abad Santos Street Zone III Digos City	4,962.00	4/5/22	578-AM-22
429-AM-22-A	4/8/22	Supply/delivery of janitorial supplies	22,015.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	3,066.00	4/5/22	578-AM-22
429-AM-22-B	4/8/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,000.00	4/5/22	578-AM-22
430-AM-22	4/8/22	Supply/delivery of appliances	105,000.00	EMCOR INC.	Digos City	101,030.00	3/29/22	561-AM-22
431-AM-22	4/8/22	Supply/delivery of janitorial supplies	34,815.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	34,630.00	3/24/22	511-AM-22
432-AM-22	4/8/22	Supply/delivery of toilet bowl	29,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecaresy St., Bo. Obrero, Davao City	29,380.00	3/31/22	382-AM-22
433-AM-22	4/8/22	Supply/delivery of polo shirt	9,000.00	NORPHIL GARMENTS	0852 Mabini Ext., Aquino Road, Digos City	8,550.00	4/5/22	553-AM-22

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434-AM-22	4/8/22	Supply/delivery of executive chair	36,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	35,200.00	4/5/22	596-AM-22
435-AM-22	4/8/22	repair of service vehicle	79,800.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE, SUPERHIGHWAY	79,700.00	4/5/22	570-AM-22
436-AM-22	4/8/22	Supply/delivery of fuel filters	10,050.00	DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	8,650.00	4/5/22	230-AM-22
437-AM-22	4/8/22	Supply/delivery of rice	50,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,200.00	4/5/22	573-AM-22
438-AM-22	4/8/22	Supply/delivery of various supplies	50,000.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	50,000.00	4/5/22	587-AM-22
439-AM-22	4/8/22	Supply/delivery of rice	64,000.00	MOOKING ENTERPRISE	Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City	64,000.00	4/5/22	597-AM-22
440-AM-22	4/8/22	Supply/delivery of office desk	21,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	20,670.00	4/5/22	594-AM-22
441-AM-22	4/8/22	Supply/delivery of cellcards	11,900.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	10,696.00	4/5/22	593-AM-22
442-AM-22	4/8/22	Supply/delivery of resealable clear plastic bag	11,100.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	10,800.00	4/5/22	586-AM-22
443-AM-22	4/8/22	Supply/delivery of fuel	199,750.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	169,456.00	4/5/22	609-AM-22
444-AM-22	4/8/22	Supply/delivery of development of AVP for investment promotion	49,000.00	MOON MULTIMEDIA PRODUCTION	Koronadal City	48,500.00	3/31/22	588-AM-22
445-AM-22	4/8/22	Supply/delivery of monobloc chair	100,000.00	LTS DEPARTMENT STORE, INC.	Gempesaw Ext., Davao City	73,800.00	3/31/22	92-AM-22
447-AM-22	4/13/22	Supply/delivery of catering services	42,940.00	MED MAK'S PLACE	Lapu-lapu Superhighway	42,714.00	4/12/22	684-AM-22
449-AM-22	4/13/22	Supply/delivery of catering services	9,000.00	NOBNOB'S EATERY	Matti, Digos City	8,970.00	4/7/22	657-AM-22
450-AM-22	4/13/22	Supply/delivery of padlock	2,740.00	K&L CONSUMER GOODS TRADING	Tres de Mayo, Digos City	1,499.00	4/7/22	620-AM-22
451-AM-22	4/13/22	Supply/delivery of mineral water	6,300.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	6,291.00	4/7/22	629-AM-22
452-AM-22	4/13/22	Supply/delivery of battery & tires	45,900.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	35,896.00	4/7/22	590-AM-22
453-AM-22	4/13/22	Supply/delivery of mineral water	1,050.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	892.50	4/7/22	630-AM-22

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454-AM-22	4/13/22	Supply/delivery of fuel	38,699.65	KING MULTIPURPOSE COOPERATIVE -PHOENIX	Rizal Avenue Cor., Lim Ext, Digos City	35,744.82	4/7/22	611-AM-22
455-AM-22	4/13/22	Supply/delivery of mineral water	2,975.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,953.75	4/7/22	633-AM-22
456-AM-22	4/13/22	Supply/delivery of cellcards	11,935.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,935.00	4/7/22	624-AM-22
457-AM-22	4/13/22	Supply/delivery of cellcards	18,900.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	18,414.00	4/7/22	623-AM-22
458-AM-22	4/13/22	Supply/delivery of cellcards	11,925.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	11,859.00	4/7/22	628-AM-22
459-AM-22	4/13/22	Supply/delivery of cellcards	3,000.00	RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	2,904.00	4/7/22	627-AM-22
460-AM-22	4/13/22	Supply/delivery of mineral water	4,970.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	4,934.00	4/7/22	631-AM-22
461-AM-22	4/13/22	Supply/delivery of mineral water	10,000.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	9,900.00	4/7/22	632-AM-22
462-AM-22	4/13/22	repair of aircon	14,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	13,800.00	4/7/22	622-AM-22
463-AM-22	4/13/22	Supply/delivery of cellcards	12,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	12,430.00	4/7/22	626-AM-22
467-EM-22	4/13/22	Supply/delivery of electric orbit fan metal blade	29,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,000.00	3/1/22	311-EM-22
468-AA-22	4/20/22	Supply/delivery of new born screening kit	1,575,000.00	NEWBORN SCREENING CENTER-MINDANAO	Southern Philippines Medical Center J.P. Laurel Avenue, Davao City	1,575,000.00	4/19/22	75-AA-22
468-AA-22	4/20/22	Supply/delivery of cellcards	8,880.00	MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	8,143.00	4/12/22	661-AM-22
470-AM-22	4/20/22	Supply/delivery of cellcards	21,700.00	MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	19,902.00	4/12/22	660-AM-22
471-AM-22	4/20/22	Supply/delivery of fuel	135,650.00	CAMEROS GAS CENTER	Digos City	135,650.00	4/12/22	610-AM-22
472-AM-22	4/20/22	Supply/delivery of catering services	171,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	152,760.00	4/12/22	673-AM-22
473-AM-22	4/20/22	Supply/delivery of catering services	29,920.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	25,840.00	4/12/22	676-AM-22
474-AM-22	4/20/22	Supply/delivery of catering services	45,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	44,000.00	4/12/22	670-AM-22

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475-AM-22	4/20/22	Supply/delivery of catering services	148,500.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	143,550.00	4/5/22	608-AM-22
476-AM-22	4/20/22	Supply/delivery of catering services	12,000.00	MED MAK'S PLACE ALDRED'S EVENT CATERING SERVICES	Lapu-lapu Superhighway Matti, Digos City	12,000.00	4/12/22	681-AM-22
477-AM-22	4/20/22	Supply/delivery of catering services	16,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	16,000.00	4/12/22	675-AM-22
478-AM-22	4/20/22	Supply/delivery of catering services	66,500.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	66,500.00	4/12/22	602-AM-22
479-AM-22	4/20/22	Supply/delivery of office supplies	48,975.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	47,735.00	4/12/22	643-AM-22
480-AM-22	4/20/22	Supply/delivery of messenger bag etc	2,480.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	2,480.00	4/12/22	665-AM-22
481-AM-22	4/20/22	Supply/delivery of office supplies	10,850.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	10,850.00	4/12/22	636-AM-22
482-AM-22	4/20/22	Supply/delivery of office supplies	10,850.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	10,850.00	4/12/22	640-AM-22
483-AM-22	4/20/22	Supply/delivery of office supplies	29,967.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	26,411.00	4/12/22	644-AM-22
484-AM-22	4/20/22	Supply/delivery of office supplies	44,425.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	43,953.75	4/12/22	646-AM-22
485-AM-22	4/20/22	Supply/delivery of janitorial supplies	25,470.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	13,063.00	3/17/22	441-AM-22
485-AM-22-A	4/20/22	Supply/delivery of janitorial supplies		STAR G TRADING	Sitio Goma, Zone IV, Sta. Cruz, Davao Del Sur	11,020.00	3/17/22	441-AM-22
486-AM-22	4/20/22	Supply/delivery of vegetables	14,940.00	ONDOY STORE	Digos City Public Market BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	14,570.00	4/12/22	677-AM-22
487-AM-22	4/20/22	Supply/delivery of file organizer	1,960.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	1,960.00	4/12/22	637-AM-22
488-AM-22	4/20/22	Supply/delivery of office supplies	49,960.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	49,916.00	4/12/22	634-AM-22
489-AM-22	4/20/22	Supply/delivery of meat	462,500.00	R.E.A. MEAT VENDOR	Digos City, Public Market	453,750.00	4/12/22	678-AM-22
490-AM-22	4/20/22	Supply/delivery of biometric finger scanner	13,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANANG BLDG. LIM ST., DIGOS CITY BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	12,400.00	4/12/22	664-AM-22
491-AM-22	4/20/22	Supply/delivery of office supplies	48,660.00	MOOKING ENTERPRISE	BLK21 lot II Paradise Subd. Tres de Mayo, Digos City	48,344.00	4/12/22	669-AM-22

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492-AM-22	4/20/22	Supply/delivery of janitorial supplies	49,965.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,502.00	4/12/22	658-AM-22
493-AM-22	4/20/22	Supply/delivery of cellcards	99,750.00	MINI CLEAN BUSINESS SOLUTIONS	Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	91,485.00	4/12/22	625-AM-22
494-AM-22	4/20/22	Supply/delivery of office supplies	29,994.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	23,689.00	4/12/22	645-AM-22
495-AM-22	4/20/22	Supply/delivery of janitorial supplies	49,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,672.00	4/12/22	647-AM-22
496-AM-22	4/20/22	Supply/delivery of office supplies	3,400.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	2,828.00	4/12/22	638-AM-22
497-AM-22	4/20/22	Supply/delivery of office supplies	7,400.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	7,400.00	4/12/22	651-AM-22
498-AM-22	4/20/22	Supply/delivery of chicken	185,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	185,000.00	4/12/22	679-AM-22
499-AM-22	4/20/22	repair of service vehicle	26,000.00	DELLOSH MOTOR AND AUTO PARTS SALES & SERVICES	SAN JOSE, DIGOS CITY	26,000.00	4/12/22	666-AM-22
500-AM-22	4/20/22	Supply/delivery of cellcards	8,970.00	MINI CLEAN BUSINESS SOLUTIONS	Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	8,346.00	4/12/22	683-AM-22
501-AM-22	4/20/22	Supply/delivery of LED tube	10,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,000.00	4/12/22	650-AM-22
502-AM-22	4/20/22	Supply/delivery of office supplies	59,150.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	59,150.00	4/12/22	539-AM-22
503-AM-22	4/20/22	Supply/delivery of printer	17,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	16,600.00	4/12/22	454-AM-22
504-AM-22	4/20/22	Supply/delivery of mineral water	1,050.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,042.50	4/12/22	662-AM-22
505-AM-22	4/20/22	Supply/delivery of office supplies	10,850.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	10,850.00	4/12/22	635-AM-22
509-EM-22	4/22/22	Supply/delivery of rice	112,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	112,500.00	4/19/22	674-EM-22
510-AM-22	4/22/22	Supply/delivery of catering services	20,000.00	NOBNOB'S EATERY	Matii, Digos City	19,920.00	4/19/22	739-AM-22
511-AM-22	4/22/22	Supply/delivery of plaque	43,600.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy zone 2, Digos City	43,600.00	4/19/22	740-AM-22
512-AM-22	4/22/22	Supply/delivery of fish	42,000.00	LOVBETH FISH TRADING	B-27 Central Public Market, Digos City	41,670.00	4/19/22	690-AM-22

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513-AM-22	4/22/22	Supply/delivery of fish	344,250.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	341,950.00	4/19/22	696-AM-22
514-AM-22	4/22/22	Supply/delivery of LPG Refill	42,400.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	41,600.00	4/19/22	685-AM-22
515-AM-22	4/22/22	repair of service vehicle	35,000.00	DELLOSH MOTOR AND AUTO PARTS SALES & SERVICES	SAN JOSE, DIGOS CITY	34,000.00	4/19/22	672-AM-22
516-AM-22	4/22/22	Supply/delivery of vegetables	10,182.50	ONDOY STORE	Digos City Public Market	10,092.50	4/19/22	688-AM-22
517-AM-22	4/22/22	Supply/delivery of catering services	25,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	24,750.00	4/19/22	737-AM-22
518-AM-22	4/22/22	Supply/delivery of catering services	103,200.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	103,200.00	4/19/22	693-AM-22
519-AM-22	4/22/22	Supply/delivery of catering services	34,200.00	MED MAK'S PLACE	Lapu-lapu Superhighway	34,020.00	4/19/22	692-AM-22
520-AM-22	4/22/22	Supply/delivery of office supplies	72,731.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	28,799.76	4/19/22	659-AM-22
520-AM-2-A	4/22/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	9,964.00	4/19/22	659-AM-22
520-AM-2-B	4/22/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,603.00	4/19/22	659-AM-22
521-AM-22	4/22/22	Supply/delivery of phone camera accessories	45,300.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	44,860.00	4/12/22	458-AM-22
522-AM-22	4/22/22	Supply/delivery of various supplies	26,300.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,300.00	4/12/22	175-AM-22
523-AM-22	4/22/22	Supply/delivery of aircon	44,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	42,200.00	4/19/22	618-AM-22
524-AM-22	4/22/22	Supply/delivery of rice	148,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	144,540.00	4/19/22	691-AM-22
527-AM-22	4/27/22	Supply/delivery of catering services	151,200.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	151,200.00	4/21/22	743-AM-22
528-AM-22	4/27/22	Supply/delivery of cellcards	9,000.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,768.00	4/21/22	720-AM-22
529-AM-22	4/27/22	Supply/delivery of office supplies	27,435.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	27,289.00	4/12/22	655-AM-22
530-AM-22	4/27/22	Supply/delivery of office supplies	40,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	32,800.00	4/19/22	379-AM-22

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531-AM-22	4/27/22	Supply/delivery of cellcards	11,550.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	11,352.00	4/21/22	733-AM-22
532-AM-22	4/27/22	Supply/delivery of mineral water	2,450.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	2,446.50	4/21/22	727-AM-22
533-AM-22	4/27/22	Supply/delivery of tires	30,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	28,448.00	4/21/22	723-AM-22
534-AM-22	4/27/22	Supply/delivery of cellcards	7,350.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	7,254.00	4/21/22	722-AM-22
535-AM-22	4/27/22	Supply/delivery of aircon	85,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	82,000.00	4/12/22	619-AM-22
536-AM-22	4/27/22	Supply/delivery of fish grower	66,000.00	SANTEH FEEDS CORPORATION	Purik Duranta, Brgy. Tres de Mayu D/C	43,120.00	4/19/22	459-AM-22
537-AM-22	4/27/22	Supply/delivery of cellcards	25,850.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	25,383.00	4/21/22	721-AM-22
538-AM-22	4/27/22	Supply/delivery of fish	5,000.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	4,950.00	4/21/22	730-AM-22
539-AM-22	4/27/22	Supply/delivery of cellcards	16,420.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,420.00	4/19/22	582-AM-22
540-AM-22	4/27/22	Supply/delivery of cellcards	8,970.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,280.00	4/21/22	719-AM-22
541-AM-22	4/27/22	Supply/delivery of mineral water	5,005.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	4,997.85	4/21/22	726-AM-22
542-AM-22	4/27/22	Supply/delivery of oxygen tank	50,000.00	SUNTREK ENTERPRISES	Door 4, Mariano Bldg. Ponciano	44,800.00	4/15/22	393-AM-22
543-AM-22	4/27/22	Supply/delivery of Groceries	320,155.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	122,541.00	4/19/22	687-AM-22
543-AM-22-A	4/27/22	Supply/delivery of Groceries		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	174,389.00	4/19/22	687-AM-22
544-AM-22	4/27/22	Supply/delivery of mineral water	4,980.00	AQUA ROYAL REFILLING STATION	San Jose Digos City	4,980.00	4/19/22	663-AM-22
545-AM-22	4/27/22	Supply/delivery of medical supplies	190,851.00	K101 PHARMA	Door 4 Aala Compound Mc Arthur Highway Matina, Davao City	178,140.00	4/12/22	617-AM-22

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546-AM-22	4/27/22	Supply/delivery of office supplies		QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	66,470.00	4/19/22	656-AM-22
546-AM-22-A	4/27/22	Supply/delivery of office supplies	114,250.00	PHILCOPY CORPORATION	#6 Surveyor St., Doña Vicente, Bajada, Davao City	26,450.00	4/19/22	656-AM-22
546-AM-22-B	4/27/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,134.50	4/19/22	656-AM-22
546-AM-22-C	4/27/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	6,500.00	4/19/22	656-AM-22
547-AM-22	4/28/22	Supply/delivery of various supplies	147,000.00	JAREX MARKETING	Tres de Mayo, Digos City	142,800.00	4/26/22	557-AM-22
548-AM-22	4/28/22	Supply/delivery of catering services	67,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	67,500.00	4/26/22	758-AM-22
549-AM-22	4/28/22	Supply/delivery of janitorial supplies	32,675.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,592.00	4/21/22	703-AM-22
550-AM-22	4/28/22	Supply/delivery of tires	26,000.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	19,376.00	4/21/22	700-AM-22
551-AM-22	4/28/22	Supply/delivery of face & fingerprint scanner	113,850.00	BUSINESS MACHINES CORPORATION	Dr.5 Lowping Bldg. E. Quirino Ave., Davao City	93,000.00	3/22/22	485-AM-22
552-AM-22	4/28/22	Supply/delivery of cellcards	8,750.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,575.00	4/21/22	716-AM-22
553-AM-22	4/28/22	Supply/delivery of cellcards	34,000.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	33,600.00	4/21/22	715-AM-22
554-AM-22	4/28/22	Supply/delivery of cellcards	29,910.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	29,379.00	4/21/22	714-AM-22
555-AM-22	4/28/22	Supply/delivery of mineral water	3,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,475.00	4/21/22	680-AM-22
556-AM-22	4/28/22	Supply/delivery of tablet	120,000.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines	97,500.00	4/19/22	343-AM-22
557-AM-22	4/28/22	Supply/delivery of toner	8,200.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	7,400.00	4/21/22	708-AM-22
558-AM-22	4/28/22	Supply/delivery of laptop	75,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	75,000.00	4/26/22	752-AM-22
559-AM-22	4/28/22	Supply/delivery of drone	100,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	100,000.00	4/26/22	753-AM-22
560-AM-22	4/28/22	Supply/delivery of laptop	50,000.00	MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	49,500.00	4/12/22	442-AM-22

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561-AM-22	4/28/22	Supply/delivery of water dispenser	20,000.00	EMCOR INC.	Digos City	19,470.00	4/21/22	710-AM-22
562-AM-22	4/28/22	Supply/delivery of water dispenser	40,200.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	40,172.00	4/26/22	709-AM-22
563-AM-22	4/28/22	Supply/delivery of steel locker etc	46,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	42,950.00	4/19/22	561-AM-22
564-AM-22	4/28/22	Supply/delivery of cellcards	16,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,100.00	4/21/22	718-AM-22
565-AM-22	4/28/22	Supply/delivery of cellcards	7,475.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,475.00	4/21/22	717-AM-22
566-AM-22	4/28/22	Supply/delivery of fuel	49,950.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	49,950.00	4/26/22	616-AM-22
567-AM-22	4/28/22	Supply/delivery of electricric supplies	49,920.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	48,070.00	4/26/22	712-AM-22
568-AM-22	4/28/22	Supply/delivery of books	128,500.00	K-9 VETERINARY SERVICES	Matina, Davao City	128,430.00	4/19/22	671-AM-22
569-AM-22	4/28/22	Supply/delivery of office chair	48,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,000.00	4/26/22	711-AM-22
570-AM-22	4/28/22	Supply/delivery of inverter portable	26,890.00	AJCM MARKETING	Rizal Ave., Digos City	26,550.00	3/17/22	447-AM-22
571-AM-22	4/28/22	repair of service vehicle	43,700.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	43,000.00	4/26/22	755-AM-22
572-AM-22	4/28/22	Supply/delivery of silk screen wooden frame	8,760.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	8,575.00	4/21/22	736-AM-22
573-AM-22	4/28/22	Supply/delivery of office supplies	33,860.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	33,461.00	4/12/22	649-AM-22
574-AM-22	4/28/22	Supply/delivery of office supplies	36,070.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	35,959.00	4/12/22	648-AM-22
575-AM-22	4/28/22	repair of service vehicle	49,700.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	49,000.00	4/26/22	746-AM-22
578-AM-22	5/6/22	Supply/delivery og VET medicines	99,723.22	PACIFICA AGRIVET SUPPLIES, INC.	Magsaysay St. Corner Del Pilar, Digos City	87,778.00	3/29/22	285-AM-22
579-AM-22	5/6/22	Supply/delivery of catering services	10,500.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	10,150.00	4/28/22	774-AM-22
580-AM-22	5/6/22	Supply/delivery of aircon	43,000.00	RONNIE BUSSIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	42,700.00	4/28/22	777-AM-22

581-AM-22	5/6/22	Supply/delivery of cellcards	11,900.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	11,866.00	4/28/22	776-AM-22
582-AM-22	5/6/22	Supply/delivery of various supplies	15,520.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,518.00	4/28/22	765-AM-22
583-AM-22	5/6/22	Supply/delivery of printer	20,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,000.00	4/28/22	761-AM-22
584-AM-22	5/6/22	Supply/delivery of office supplies	49,980.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,798.00	4/26/22	749-AM-22
585-AM-22	5/6/22	Supply/delivery of office supplies	45,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	45,360.00	4/28/22	702-AM-22
586-AM-22	5/6/22	Supply/delivery of janitorial supplies	49,975.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,425.00	4/26/22	701-AM-22
587-AM-22	5/6/22	Supply/delivery of drumkit for fuji xerox	45,000.00	GAKKEN PHILIPPINES INC.	Davao City	45,000.00	4/26/22	186-AM-22
588-AM-22	5/6/22	repair of service vehicle	22,200.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	22,200.00	4/26/22	745-AM-22
589-AM-22	5/6/22	Supply/delivery of fuel	162,500.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	150,255.00	4/26/22	614-AM-22
590-AM-22	5/6/22	Supply/delivery of office chair	30,500.00	LVR MARKETING & FURNITURE CENTER	Rizal Avenue, Digos City	25,200.00	4/26/22	748-AM-22
591-AM-22	5/6/22	repair of service vehicle	148,500.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE, SUPERHIGHWAY	147,500.00	4/26/22	694-AM-22
592-AM-22	5/6/22	Supply/delivery of office tables	90,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH	Davao City	87,000.00	4/26/22	747-AM-22
593-AM-22	5/6/22	Supply/delivery of office supplies	41,227.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	35,070.00	4/26/22	706-AM-22
594-AM-22	5/6/22	Supply/delivery of janitorial supplies	22,560.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,353.00	4/28/22	704-AM-22
595-AM-22	5/6/22	repair of service digital copier	46,285.00	PHILCOPY CORPORATION	#6 Surveyor St., Doña Vicente, Bajada, Davao City	45,885.00	4/28/22	781-AM-22
596-AM-22	5/6/22	Supply/delivery of catering services	48,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	48,000.00	4/28/22	772-AM-22
597-AM-22	5/6/22	repair of service vehicle	22,600.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	22,000.00	4/28/22	769-AM-22
598-AM-22	5/6/22	Supply/delivery of selfinking dtamp	3,750.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	3,700.00	4/28/22	766-AM-22

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599-AM-22	5/6/22	repair of service CR door	26,500.00	RUSSELL'S GLASS, WOODS & METAL	9295902201	26,000.00	4/28/22	768-AM-22
600-AM-22	5/6/22	Supply/delivery of steel filing cabinet	23,000.00	LVR MARKETING & FURNITURE CENTER	Rizal Avenue, Digos City	21,000.00	4/28/22	764-AM-22
601-AM-22	5/6/22	Supply/delivery of biometric finger scanner	8,300.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	8,200.00	4/28/22	725-AM-22
603-AM-22	5/11/22	Supply/delivery of catering services	70,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	69,720.00	5/5/22	784-AM-22
604-AM-22	5/11/22	Supply/delivery of catering services	39,600.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	38,720.00	5/5/22	773-AM-22
605-AM-22	5/11/22	Supply/delivery of catering services	15,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	15,000.00	5/5/22	794-AM-22
606-AM-22	5/11/22	Supply/delivery of catering services	45,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	45,000.00	5/5/22	793-AM-22
607-AM-22	5/11/22	Supply/delivery of TV	60,000.00	EMCOR INC.	Digos City	54,552.00	5/5/22	779-AM-22
608-AM-22	5/11/22	Supply/delivery of computer printer		NXT'GEN TECHNOLOGIES, INC.	Davao City	35,470.00	4/26/22	653-AM-22
608-AM-22-A	5/11/22	Supply/delivery of computer printer	46,637.00	MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	2,650.00	4/26/22	653-AM-22
608-AM-22-B	5/11/22	Supply/delivery of computer printer		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	2,460.00	4/26/22	653-AM-22
609-AM-22	5/11/22	Supply/delivery of android cellphone	15,000.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines	14,675.00	5/5/22	548-AM-22
610-AM-22	5/11/22	Supply/delivery of fuel	13,440.00	PETROCONTINENTAL AND ENERGY CORP.	N/A	13,440.00	5/5/22	612-AM-22
611-AM-22	5/11/22	Supply/delivery of circuit breaker	115,000.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	114,800.00	4/19/22	595-AM-22
614-AM-22	5/13/22	Supply/delivery of biometric finger scanner	9,000.00	HYDREX ENTERPRISES	Prk. Duranta Brgy. San Miguel, Digos City	9,000.00	5/5/22	724-AM-22
615-AM-22	5/13/22	Supply/delivery of single oxygen tank cart	88,000.00	PRYCE GASES INC.	Mc Arthur Highway, Brgy. Dumoy Talomo District, Davao City	28,800.00	4/12/22	621-AM-22
616-AM-22	5/13/22	repair of service vehicle	43,600.00	NEDMAR AUTO SUPPLY	VILLA ABRILLE ST. D.C.	27,600.00	4/26/22	699-AM-22
616-AM-22-A	5/13/22	repair of service vehicle		DELJOSH MOTOR AND AUTO PARTS SALES & SERVICES	SAN JOSE, DIGOS CITY	16,000.00	4/26/22	699-AM-22

617-AM-22	5/13/22	Supply/delivery of food stuff	20,082.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	20,076.00	5/5/22	783-AM-22
618-AM-22	5/13/22	Supply/delivery of cellcards	15,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,750.00	5/10/22	796-AM-22
619-AM-22	5/13/22	Supply/delivery of seeds	180,500.00	NORTHERN AGRO, INC.	J. Abad Santos St., Brgy. Poblacion, Kidapawan, North Cotabato	180,375.00	5/10/22	734-AM-22
620-AM-22	5/13/22	Supply/delivery of meat	48,675.00	R. E. A. MEAT VENDOR	Digos City, Public Market	48,390.00	5/10/22	795-AM-22
621-AM-22	5/13/22	Supply/delivery of catering services	10,800.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	10,080.00	5/10/22	804-AM-22
622-AM-22	5/13/22	Supply/delivery of catering services	21,500.00	NOBNOB'S EATERY	Matti, Digos City	21,450.00	5/10/22	803-AM-22
623-AM-22	5/13/22	Supply/delivery of office supplies	9,651.00	MIINI CLEAN BUSINESS SOLUTIONS	Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	6,990.00	5/10/22	805-AM-22
624-AM-22	5/13/22	repair of aircon	20,000.00	RONNIE BUJIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	19,500.00	5/10/22	814-AM-22
625-AM-22	5/13/22	Supply/delivery of water dispenser	60,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	32,500.00	5/5/22	767-AM-22
626-AM-22	5/13/22	Supply/delivery of aircon	80,000.00	RONNIE BUJIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	75,800.00	5/5/22	778-AM-22
627-AM-22	5/13/22	Supply/delivery of alcohol	343,190.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	17,198.50	5/10/22	809-AM-22
627-AM-22-A	5/13/22	Supply/delivery of alcohol		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	266,400.00	5/10/22	809-AM-22
628-AM-22	5/13/22	Supply/delivery of polo shirt	20,000.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	19,920.00	5/10/22	817-AM-22
629-AM-22	5/13/22	Supply/delivery of cellcards	20,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	20,352.00	5/5/22	744-AM-22
630-AM-22	5/13/22	Supply/delivery of digital copier	138,000.00	GAKKEN PHILIPPINES INC.	Davao City	101,555.54	5/5/22	789-AM-22
631-AM-22	5/13/22	Supply/delivery of desktop computer	65,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	65,000.00	5/10/22	812-AM-22
632-AM-22	5/13/22	Supply/delivery of desktop computer	98,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	97,600.00	5/5/22	782-AM-22
633-AM-22	5/13/22	Supply/delivery of desktop computer	70,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	70,000.00	4/26/02	652-AM-22

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634-AM-22	5/13/22	Supply/delivery of office supplies	14,920.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	13,955.00	4/28/22	707-AM-22
635-AM-22	5/13/22	Supply/delivery of office supplies	23,675.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	21,420.00	5/5/22	659-AM-22
				PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	235.00	5/5/22	659-AM-22
635-AM-22-A	5/13/22	Supply/delivery of office supplies						
638-AM-22	5/18/22	Supply/delivery of mosquito forceps	24,000.00	NOBNOB'S EATERY	Matti, Digos City	23,940.00	5/12/22	829-AM-22
639-AM-22	5/18/22	Supply/delivery of catering services	30,000.00	NOBNOB'S EATERY	Matti, Digos City	29,925.00	5/12/22	828-AM-22
640-AM-22	5/18/22	Supply/delivery of catering services	22,800.00	NOBNOB'S EATERY	Matti, Digos City	22,740.00	5/12/22	826-AM-22
641-AM-22	5/18/22	Supply/delivery of catering services	134,400.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	134,400.00	5/12/22	825-AM-22
642-AM-22	5/18/22	Supply/delivery of catering services	99,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	96,800.00	5/12/22	823-AM-22
643-AM-22	5/18/22	Supply/delivery of catering services	12,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	11,940.00	5/12/22	822-AM-22
644-AM-22	5/18/22	Supply/delivery of janitorial supplies	19,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,908.00	5/12/22	491-AM-22
645-AM-22	5/18/22	Installation of viewing glass	6,200.00	V THREE-SMS ALUMINIUM GLASS & STEEL WORKS	Digos City	6,100.00	4/28/22	780-AM-22
646-AM-22	5/18/22	Supply/delivery of fuel	492,915.00	CAMEROS GAS CENTER	Digos City	460,633.86	5/12/22	821-AM-22
647-AM-22	5/18/22	Supply/delivery of office supplies	26,875.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,830.00	5/12/22	819-AM-22
648-AM-22	5/18/22	Supply/delivery of UPS	23,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	23,490.00	5/12/22	818-AM-22
649-AM-22	5/18/22	Supply/delivery of office supplies	24,750.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	23,400.00	5/12/22	642-AM-22
650-AM-22	5/18/22	Supply/delivery of mosquito forceps	7,000.00	FJV MARKETING	112 DBP Village, Maa, Davao City	5,250.00	4/28/22	731-AM-22
651-AM-22	5/18/22	Supply/delivery of food stuff	130,430.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	130,350.00	5/10/22	816-AM-22

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652-AM-22	5/18/22	Supply/delivery of battery & tires	49,450.00	SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Mabini Ext. Zone 3 Pob Digos City	34,000.00	5/10/22	792-AM-22
652-AM-22-A	5/18/22	Supply/delivery of battery & tires		DELOSH MOTOR AND AUTO PARTS SALES & SERVICES	VILLA ABRILLE ST. D.C.	12,340.00	5/10/22	792-AM-22
654-AM-22	5/20/22	Supply/delivery of catering services	175,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	162,500.00	5/17/22	827-AM-22
655-AM-22	5/20/22	Supply/delivery of laptop	50,000.00	QUANTUM-COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	49,700.00	5/12/22	759-AM-22
656-AM-22	5/20/22	Supply/delivery of laptop, desktop	80,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG-LIM ST., DIGOS CITY	80,000.00	5/17/22	830-AM-22
657-AM-22	5/20/22	Supply/delivery of laptop	136,000.00	NXT'GEN TECHNOLOGIES, INC.	Davao City	132,800.00	5/12/22	760-AM-22
658-AM-22	5/20/22	Supply/delivery of electric motor etc	87,000.00	DDIS INC.	Davao City	87,000.00	4/19/22	552-AM-22
659-AM-22	5/20/22	Supply/delivery of laptop, desktop	190,000.00	INFOWORX INC.	#88 Pacheco Bldg., Quirino Avenue, Davao City	187,763.00	5/12/22	808-AM-22
660-AM-22	5/20/22	Supply/delivery of fuel	53,550.00	CAMEROS GAS CENTER	Digos City	49,508.70	5/10/22	800-AM-22
661-AM-22	5/20/22	Supply/delivery of polo shirt	31,200.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3. Digos City	30,550.00	5/17/22	797-AM-22
662-AM-22	5/20/22	Supply/delivery of fuel	68,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	66,128.00	5/10/22	813-AM-22
663-AM-22	5/20/22	Supply/delivery of catering services	32,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	31,820.00	5/17/22	844-AM-22
664-AM-22	5/20/22	Supply/delivery of kitchen wares	15,214.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	15,140.00	5/12/22	713-AM-22
665-AM-22	5/20/22	Supply/delivery of office supplies	48,175.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	42,208.50	5/17/22	807-AM-22
666-AM-22	5/20/22	Supply/delivery of fuel	84,830.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	82,494.68	5/17/22	802-AM-22
667-AM-22	5/20/22	Supply/delivery of seeds	225,000.00	PACIFICA AGRIVET SUPPLIES, INC.	Magsaysay St. Corner Del Pilar, Digos City	220,000.00	5/17/22	815-AM-22
668-AM-22	5/20/22	Supply/delivery of janitorial supplies	32,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,750.00	5/17/22	833-AM-22
669-AM-22	5/20/22	Supply/delivery of fuel	49,980.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	40,604.08	5/17/22	801-AM-22

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670-AM-22	5/20/22	Supply/delivery of laptop	80,000.00	INFOWORX INC.	#88 Pacheco Bldg., Quirino Avenue, Davao City	67,980.00	5/12/22	654-AM-22
671-AM-22	5/20/22	Supply/delivery of office supplies	99,906.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	90,695.00	5/17/22	832-AM-22
672-AM-22	5/20/22	Supply/delivery of nylon	40,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	40,000.00	5/17/22	837-AM-22
673-AM-22	5/20/22	Supply/delivery of mineral water	3,150.00	CASSIE PURIFIED WATER	Corner Aquino, Digos City	2,655.00	5/17/22	839-AM-22
674-AM-22	5/20/22	Supply/delivery of rice	7,875.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,735.00	5/17/22	835-AM-22
675-AM-22	5/20/22	Supply/delivery of office supplies		CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	12,136.00	4/12/22	641-AM-22
675-AM-A	5/20/22	Supply/delivery of office supplies		MINI CLEAN BUSINESS SOLUTIONS	Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	12,116.00	4/12/22	641-AM-22
675-AM-B	5/20/22	Supply/delivery of office supplies	74,978.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	11,335.73	4/12/22	641-AM-22
675-AM-C	5/20/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	17,892.00	4/12/22	641-AM-22
675-AM-D	5/20/22	Supply/delivery of office supplies		A AND A EDUCATIONAL SUPPLIES TRADING	Prk.3, La Filipina, Tagum City	611.00	4/12/22	641-AM-22
676-AM-22	5/20/22	Supply/delivery of fuel	89,930.00	WHEEL DRIVE FUEL STATION	Sitio Goma, Zone IV, Sta. Cruz, Davao Del Sur	89,930.00	5/17/22	615-AM-22
677-AM-22	5/20/22	Supply/delivery of catering services	52,500.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	51,750.00	5/17/22	824-AM-22
680-AM-22	5/25/22	Supply/delivery of printer	10,000.00	DIGITAL INTERFACE, INC.	J.P. Laurel Ave., Bajada Davao City	9,977.00	5/19/22	843-AM-22
681-AM-22	5/25/22	Supply/delivery of janitorial supplies	10,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,894.00	5/19/22	860-AM-22
682-AM-22	5/25/22	Supply/delivery of development unit assembly	18,850.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	18,750.00	5/19/22	873-AM-22
683-AM-22	5/25/22	Supply/delivery of cellcards	13,240.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	13,240.00	5/19/22	862-AM-22
684-AM-22	5/25/22	Supply/delivery of office supplies	600.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	525.00	5/19/22	648-AM-22
685-AM-22	5/25/22	Supply/delivery of rescue equipment	150,000.00	SUNTREK ENTERPRISES	Door 4, Mariano Bldg. Ponciano	147,500.00	5/5/22	558-AM-22

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686-AM-22	5/25/22	Supply/delivery of catering services	15,750.00	CES RESTO	Crop Village, Brgy. Colorado, Digos City	15,732.50	5/19/22	845-AM-22
687-AM-22	5/25/22	Supply/delivery of catering services	315,000.00	HOTEL de CRISBELLE	National Highway San Jose, Digos City	314,250.00	5/19/22	848-AM-22
688-AM-22	5/25/22	Supply/delivery of mineral water	2,975.00	CASSIE PURIFIED WATER	Corner Aquino, Digos City	2,507.50	5/19/22	866-AM-22
689-AM-22	5/25/22	Supply/delivery of mineral water	7,000.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	6,990.00	5/19/22	863-AM-22
690-AM-22	5/25/22	Supply/delivery of catering services	118,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	111,599.00	5/19/22	847-AM-22
691-AM-22	5/25/22	Supply/delivery of mineral water	2,100.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	2,097.00	5/19/22	864-AM-22
692-AM-22	5/25/22	Supply/delivery of catering services	12,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	11,700.00	5/19/22	849-AM-22
693-AM-22	5/25/22	Supply/delivery of vegetables	33,795.00	TAMPIPI STORE	Digos City, Public Market	31,575.00	5/19/22	851-AM-22
694-AM-22	5/25/22	Supply/delivery of chicken	30,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	29,850.00	5/19/22	852-AM-22
695-AM-22	5/25/22	Supply/delivery of catering services	75,900.00	MED MAK'S PLACE	Lapu-lapu Superhighway	73,600.00	5/19/22	846-AM-22
696-AM-22	5/25/22	Supply/delivery of catering services	33,750.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	33,750.00	5/19/22	811-AM-22
697-AM-22	5/25/22	Supply/delivery of catering services	24,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	23,750.00	5/19/22	876-AM-22
698-AM-22	5/25/22	Supply/delivery of mineral water	25,600.00	CASSIE PURIFIED WATER	Corner Aquino, Digos City	20,800.00	5/19/22	865-AM-22
699-AM-22	5/25/22	Supply/delivery of UTM	180,500.00	BIOSITE MEDICAL INSTRUMENTS	512 Manga St. Davao City	173,375.00	5/17/22	836-AM-22
700-AM-22	5/25/22	Supply/delivery of office supplies	9,010.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,757.00	5/19/22	861-AM-22
703-AM-22	5/27/22	Supply/delivery of catering services	76,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	75,000.00	5/24/22	878-AM-22
704-AM-22	5/27/22	Supply/delivery of catering services	72,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	72,000.00	5/24/22	877-AM-22
705-AM-22	5/27/22	Supply/delivery of catering services	86,400.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	86,220.00	5/24/22	892-AM-22

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706-AM-22	5/27/22	Supply/delivery of catering services	74,900.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	74,900.00	5/24/22	880-AM-22
707-AM-22	5/27/22	Supply/delivery of catering services	30,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	30,000.00	5/24/22	879-AM-22
708-AM-22	5/27/22	Supply/delivery of parts ink of photocopier	48,060.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	47,900.00	5/17/22	806-AM-22
709-AM-22	5/27/22	Supply/delivery of parts ink of photocopier	8,080.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,880.00	4/21/22	705-AM-22
709-AM-22-A	5/27/22	Supply/delivery of parts ink of photocopier		RJ'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	2,280.00	4/21/22	705-AM-22
709-AM-22-B	5/27/22	Supply/delivery of parts ink of photocopier		K&L CONSUMER GOODS TRADING	Tres de Mayo, Digos City	686.00	4/21/22	705-AM-22
710-AM-22	5/27/22	Supply/delivery of fuel	96,288.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	96,288.00	5/24/22	856-AM-22
711-AM-22	5/27/22	Supply/delivery of desktop printer	287,750.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Davao City, Philippines	61,950.00	5/19/22	756-AM-22
711-AM-22-A	5/27/22	Supply/delivery of desktop printer		NXTGEN TECHNOLOGIES, INC.	Davao City	212,752.00	5/19/22	756-AM-22
712-AM-22	5/27/22	Supply/delivery of various supplies	37,300.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	36,760.00	5/24/22	869-AM-22
713-AM-22	5/27/22	Supply/delivery of aircon	93,934.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	93,000.00	5/24/22	868-AM-22
714-AM-22	5/27/22	Supply/delivery of grass cutter clutch	49,200.00	AVECOM GENERAL MERCHANDISE	24 Sobrecaresy St., Bo. Obrero, Davao City	49,200.00	5/24/22	872-AM-22
715-AM-22	5/27/22	Supply/delivery of janitorial supplies	49,960.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,691.00	5/24/22	874-AM-22
716-AM-22	5/27/22	Supply/delivery of t-shirt	200,000.00	CHANTONG ENTERPRISE	2nd St., Delfin Subd., San Isidro, General Santos City	129,600.00	5/24/22	857-AM-22
717-AM-22	5/27/22	Supply/delivery of various supplies	1,350.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	1,350.00	5/24/22	859-AM-22
718-AM-22	5/27/22	Supply/delivery of pork	76,500.00	R.E.A. MEAT VENDOR	Digos City, Public Market	76,050.00	5/24/22	854-AM-22
719-AM-22	5/27/22	Supply/delivery of fish	54,000.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	54,000.00	5/24/22	850-AM-22
720-AM-22	5/27/22	Supply/delivery of rice	119,250.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	113,950.00	5/24/22	871-AM-22

721-AM-22	5/27/22	Supply/delivery of Groceries	119,025.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	99,240.00	5/24/22	853-AM-22
721-AM-22-A	5/27/22	Supply/delivery of Groceries		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	14,290.00	5/24/22	853-AM-22
722-AM-22	5/27/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	4,814.60	5/17/22	831-AM-22
722-AM-22-A	5/27/22	Supply/delivery of office supplies	132,996.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	57,800.00	5/17/22	831-AM-22
722-AM-22-B	5/27/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	20,140.00	5/17/22	831-AM-22
723-AM-22	5/27/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	8,243.00	5/19/22	841-AM-22
723-AM-22-A	5/27/22	Supply/delivery of office supplies	50,000.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	9,919.50	5/19/22	841-AM-22
723-AM-22-B	5/27/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,723.00	5/19/22	841-AM-22
724-AM-22	5/27/22	Supply/delivery of mineral water	4,980.00	ELOHYM WATER REFILLING STATION	Christian Village, Brgy. Aplaya, Digos City	4,980.00	4/12/22	663-AM-22
727-AM-22	6/1/22	Supply/delivery of polo shirt	3,150.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3. Digos City	3,080.00	5/26/22	900-AM-22
728-AM-22	6/1/22	Supply/delivery of fuel	25,500.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	25,188.00	5/26/22	881-AM-22
729-AM-22	6/1/22	Supply/delivery of cellcards	31,500.00	RJ'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	28,800.00	5/26/22	904-AM-22
730-AM-22	6/1/22	Supply/delivery of catering services	28,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	27,000.00	5/26/22	909-AM-22
731-AM-22	6/1/22	Supply/delivery of various supplies	50,200.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	25,200.00	5/26/22	490-AM-22
731-AM-22-A	6/1/22	Supply/delivery of various supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,000.00	5/26/22	490-AM-22
732-AM-22	6/1/22	Supply/delivery of coarse salt	3,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,500.00	5/26/22	459-AM-22
733-AM-22	6/1/22	Supply/delivery of polo shirt	35,000.00	CLYVEC MARKETING	Matti, Digos City	28,000.00	5/26/22	901-AM-22

734-AM-22	6/1/22	Supply/delivery of polo shirt	24,500.00	RUGGED DUO TAILORING	Digos Public Market	9,048.00	5/26/22	903-AM-22
734-AM-22-A	6/1/22	Supply/delivery of polo shirt		CLVVEC MARKETING	Matti, Digos City	12,000.00	5/26/22	903-AM-22
735-AM-22	6/1/22	Supply/delivery of cellcards	2,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,750.00	5/26/22	906-AM-22
736-AM-22	6/1/22	Supply/delivery of fuel	49,980.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	47,112.00	5/26/22	855-AM-22
737-AM-22	6/1/22	Supply/delivery of tubeless tire	35,400.00	DELOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	35,000.00	5/26/22	882-AM-22
738-AM-22	6/1/22	repair of service vehicle	50,000.00	DELOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	49,000.00	5/26/22	883-AM-22
739-AM-22	6/1/22	Supply/delivery of LPG refill	76,500.00	CVBS MARKETING	Lapu-Lapu Ext, Digos City	75,000.00	5/26/22	885-AM-22
740-AM-22	6/1/22	Supply/delivery of office supplies	25,464.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	6,196.00	5/26/22	886-AM-22
740-AM-22-A	6/1/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	13,600.00	5/26/22	886-AM-22
741-AM-22	6/1/22	Supply/delivery of mineral water	1,225.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	1,216.25	5/26/22	888-AM-22
742-AM-22	6/1/22	Supply/delivery of plaque	22,000.00	PRINTWORLD MULTIMEDIA & PRINTING SERVICES	Roxas Ext., Zone 2, Digos City	21,560.00	5/26/22	899-AM-22
743-AM-22	6/1/22	Supply/delivery of cellcards	8,750.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,600.00	5/26/22	887-AM-22
744-AM-22	6/1/22	Supply/delivery of cellcards	30,470.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	30,040.00	5/26/22	905-AM-22
745-AM-22	6/1/22	Supply/delivery of catering services	19,950.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	18,050.00	5/26/22	894-AM-22
746-AM-22	6/1/22	Supply/delivery of catering services	40,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	39,840.00	5/26/22	893-AM-22
747-AM-22	6/1/22	Supply/delivery of various supplies	147,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	122,000.00	5/24/22	557-AM-22
747-AM-22-A	6/1/22	Supply/delivery of various supplies		JED MARKETING	Luna Ext Digos City	16,500.00	5/24/22	557-AM-22
750-AM-22	6/3/22	Supply/delivery of tennis ball	17,500.00	ARPC SPORTS SHOP	159 5th A st., Ecoland, Davao City	17,280.00	5/31/22	917-AM-22

751-AM-22	6/3/22	Supply/delivery of tarpaulin	5,000.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3. Digos City	4,500.00	5/31/22	918-AM-22
752-AM-22	6/3/22	Supply/delivery of t-shirt	31,950.00	RUGGED DUO TAILORING	Digos Public Market	31,737.00	5/31/22	916-AM-22
753-AM-22	6/3/22	repair of service vehicle	91,500.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	17,976.00	5/31/22	834-AM-22
753-AM-22-A	6/3/22	repair of service vehicle		MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, Brgy. City Heights, General Santos City	72,452.00	5/31/22	834-AM-22
754-AM-22	6/3/22	Publication of public auction	25,000.00	EDGE DAVAO REVIEW PUBLISHING INC.	Door 13 & 14, Alcrej Bldg., Quirino Avenue, 8000 Davao City	23,000.00	5/26/22	884-AM-22
755-AM-22	6/3/22	Supply/delivery of catering services	6,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	5,850.00	5/31/22	913-AM-22
756-AM-22	6/3/22	Supply/delivery of cellophane etc	214,400.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	147,400.00	5/31/22	898-AM-22
757-AM-22	6/3/22	Supply/delivery of photo conductor unit	125,100.00	PHILIPPINE DUPLICATORS, INC.	Quirino-Osmeña St., Dadiangas East, General Santos City	68,800.00	5/31/22	907-AM-22
757-AM-22-A	6/3/22	Supply/delivery of photo conductor unit		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	53,600.00	5/31/22	907-AM-22
758-AM-22	6/3/22	Supply/delivery of parts of photocopier	35,980.00	COPYLANDIA OFFICE SYSTEMS CORP.	J.P. Laurel Ave., Bajada, Davao City	35,624.00	5/31/22	908-AM-22
759-AM-22	6/3/22	Supply/delivery of emergency first aid kit	42,350.00	QUALI-MEDS MARKETING Purok 5 Immaculate, Lubogan, Toril, RUSSELL'S GLASS, WOODS & METAL	Purok 5 Immaculate, Lubogan, Toril, Davao City 9295902201	40,710.00	5/26/22	798-AM-22
760-AM-22	6/3/22	reapair of CR door	15,000.00			15,000.00	5/31/22	768-AM-22
761-AM-22	6/3/22	Supply/delivery of inkjet printer	154,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	152,600.00	5/31/22	787-AM-22
764-AM-22	6/9/22	Supply/delivery of tarpaulin	1,920.00	MYHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	1,280.00	2/6/22	934-AM-22
765-AM-22	6/9/22	Supply/delivery of pipping machine	60,000.00	DAVAO KCEI SEWING MACHINES	General Luna St., Davao City	58,000.00	2/6/22	870-AM-22
766-AM-22	6/9/22	Supply/delivery of alcohol, surgical mask etc	19,975.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	9,762.20	2/6/22	925-AM-22
766-AM-22-A	6/9/22	Supply/delivery of alcohol, surgical mask etc		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,500.00	2/6/22	925-AM-22

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767-AM-22	6/9/22	Supply/delivery of aircon	85,000.00	RONNIE BUJIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	83,000.00	2/6/22	822-AM-22
768-AM-22	6/9/22	Supply/delivery of office supplies	11,476.00	PAPERINK ENTERPRISES CLEAREX GENERAL MERCHANDISE	Jose Abad Santos St. Zone III Digos City Jose Abad Santos St. Digos City	9,020.00 1,155.00	2/6/22 2/6/22	921-AM-22 921-AM-22
768-AM-22-A	6/9/22	Supply/delivery of office supplies			Matti, Digos City	8,940.00	2/6/22	933-AM-22
769-AM-22	6/9/22	Supply/delivery of catering services	8,970.00	9 NOBNOB'S EATERY	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,501.00	2/6/22	935-AM-22
770-AM-22	6/9/22	Supply/delivery of various supplies	19,550.00	MOOKING ENTERPRISE				
771-AM-22	6/9/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,801.19	5/31/22	897-AM-22
771-AM-22-A	6/9/22	Supply/delivery of office supplies	58,035.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,690.00	5/31/22	897-AM-22
771-AM-22-B	6/9/22	Supply/delivery of office supplies		Prince Educational supply		9,020.00	5/31/22	897-AM-22
771-AM-22-C	6/9/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	7,660.00	5/31/22	897-AM-22
773-AM-22	6/10/22	Supply/delivery of polo shirt	14,500.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	14,471.00	6/7/22	947-AM-22
774-AM-22	6/10/22	Supply/delivery of catering services	20,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City	20,000.00	6/7/22	951-AM-22
775-AM-22	6/10/22	Supply/delivery of DP blank ink etc	9,580.00	GAKKEN PHILIPPINES INC.	Davao City	9,580.00	2/6/22	651-AM-22
776-AM-22	6/10/22	Supply/delivery of pyromusical fireworks	450,000.00	LINCOLN TRADING	1058 Hfernan Cortes St. Brgy. Subangdaku, Mandaue City, Cebu	445,000.00	6/7/22	968-AM-22
777-AM-22	6/10/22	Supply/delivery of fuel	19,550.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	19,550.00	6/7/22	983-AM-22
778-AM-22	6/10/22	Supply/delivery of catering services	50,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	43,000.00	6/7/22	953-AM-22
779-AM-22	6/10/22	Supply/delivery of catering services	24,720.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	24,720.00	6/7/22	852-AM-22
780-AM-22	6/10/22	Supply/delivery of catering services	49,500.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	49,500.00	6/7/22	950-AM-22
781-AM-22	6/10/22	Supply/delivery of cartridge toner	5,425.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	5,425.00	5/31/22	911-AM-22

784-AM-22	6/15/22	Supply/delivery of catering services	72,000.00	Tibolo Tribal Womens Association		72,000.00	6/7/22	949-AM-22
785-AM-22	6/15/22	Supply/delivery of printer	58,000.00	DIGITAL INTERFACE, INC. Millenial Tech Computer & Office Supplies	J.P. Laurel Ave., Bajada Davao City	53,990.00	6/7/22	948-AM-22
786-AM-22	6/15/22	Supply/delivery of desktop computer	236,000.00		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	217,760.00	6/9/22	957-AM-22
787-AM-22	6/15/22	Supply/delivery of various supplies	50,835.00	MOOKING ENTERPRISE		43,496.00	6/7/22	945-AM-22
788-AM-22	6/15/22	Supply/delivery of agricultural supplies	209,000.00	northern Agro Inc.		207,675.00	6/7/22	924-AM-22
789-AM-22	6/15/22	Supply/delivery of vegetables	55,950.00	ONDOY STORE	Digos City Public Market	54,600.00	6/7/22	926-AM-22
790-AM-22	6/15/22	Supply/delivery of powerbank etc	20,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,990.00	6/7/22	458-AM-22
791-AM-22	6/15/22	Supply/delivery of break lining	144,000.00	JDF Heavy equipment parts center		142,800.00	6/9/22	914-AM-22
792-AM-22	6/15/22	Supply/delivery of aircon	322,000.00	EMCOR INC.	Digos City	271,690.00	6/7/22	832-AM-22
793-AM-22	6/15/22	Supply/delivery of desktop computer	75,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	73,000.00	6/9/22	981-AM-22
794-AM-22	6/15/22	Supply/delivery of purifier with humidifier	50,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	49,700.00	6/2/22	920-AM-22
795-AM-22	6/15/22	Supply/delivery of t-shirt	9,000.00	Cantutay Tailoring		9,000.00	6/7/22	970-AM-22
796-AM-22	6/15/22	Supply/delivery catering services	6,750.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	6,570.00	6/7/22	969-AM-22
797-AM-22	6/15/22	Supply/delivery of toner	11,625.00	COPYLANDIA OFFICE SYSTEMS CORP.	J.P. Laurel Ave., Bajada, Davao City	9,376.00	5/26/22	642-AM-22
798-AM-22	6/15/22	Supply/delivery of fuel	43,435.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	42,390.24	6/9/22	967-AM-22
799-AM-22	6/15/22	repair of service vehicle	19,440.00	NEDMAR AUTO SUPPLY	VILLA ABRILLE ST. D.C.	19,440.00	6/7/22	946-AM-22
800-AM-22	6/15/22	Supply/delivery of LED tube etc	10,961.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,000.00	6/7/22	578-AM-22
801-AM-22	6/15/22	repair of service vehicle	27,890.00	NEDMAR AUTO SUPPLY	VILLA ABRILLE ST. D.C.	27,890.00	6/9/22	964-AM-22

802-AM-22	6/15/22	Supply/delivery of janitorial supplies	34,880.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,578.00	6/7/22	975-AM-22
803-AM-22	6/15/22	Supply/delivery of T-shirt	15,000.00	CLVVEC MARKETING	Matti, Digos City	11,940.00	6/9/22	971-AM-22
804-AM-22	6/15/22	Supply/delivery of office supplies	20,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	19,836.00	6/7/22	978-AM-22
805-AM-22	6/15/22	Supply/delivery of catering services	47,480.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	46,728.00	6/7/22	954-AM-22
806-AM-22	6/15/22	Supply/delivery of plaques	7,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	6,650.00	6/7/22	955-AM-22
807-AM-22	6/15/22	Supply/delivery of office supplies	9,975.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,767.00	6/9/22	980-AM-22
810-AM-22	6/17/22	Supply/delivery of cellcards	9,800.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,800.00	6/14/22	1011-AM-22
811-AM-22	6/17/22	Supply/delivery of cellcards	9,000.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	8,968.00	6/14/22	1005-AM-22
812-AM-22	6/17/22	Supply/delivery of catering services	133,000.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	122,500.00	6/14/22	995-AM-22
813-AM-22	6/17/22	Supply/delivery of cellcards	14,700.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	14,700.00	6/14/22	1004-AM-22
814-AM-22	6/17/22	Radio/TV/facebook live	100,000.00	RATSADA ARANGKADA BALITA	2ND FLOOR ABADILLA BUILDING, LAPU LAPU EXT. DIGOS CITY	50,000.00	6/14/22	999-AM-22
814-AM-22-A	6/17/22	Radio/TV/facebook live		BTV ADVERTISING SERVICES	Luna- katipunan, Zone 3, Digos City	50,000.00	6/14/22	999-AM-22
815-AM-22	6/17/22	Supply/delivery of catering services	150,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	150,000.00	6/14/22	991-AM-22
816-AM-22	6/17/22	Supply/delivery of fuel	29,750.00	LEDOUX COMPANY, INC.	Corner Rizal Ave.,	29,750.00	6/14/22	1002-AM-22
817-AM-22	6/17/22	Supply/delivery of catering services	117,000.00	HOTEL de CRISBELLE	National Highway San Jose, Digos City	117,000.00	6/14/22	1006-AM-22
818-AM-22	6/17/22	Supply/delivery of vegetables	3,375.00	TAMPIPI STORE	Digos City, Public Market	2,925.00	6/14/22	851-AM-22
819-AM-22	6/17/22	Supply/delivery of catering services	30,400.00	MED MAK'S PLACE	Lapu-lapu Superhighway	30,240.00	6/14/22	1013-AM-22
820-AM-22	6/17/22	Supply/delivery of fuel	69,955.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	69,955.00	6/14/22	1010-AM-22

821-AM-22	6/17/22	Supply/delivery of rice	74,250.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	70,950.00	6/14/22	997-AM-22
822-AM-22	6/17/22	Supply/delivery of tires	102,700.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	85,904.00	6/14/22	1009-AM-22
822-AM-22-A	6/17/22	Supply/delivery of tires		DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	12,700.00	6/14/22	1009-AM-22
823-AM-22	6/17/22	Supply/delivery of catering services	8,970.00	NOBNOB'S EATERY	Matti, Digos City	8,940.00	6/14/22	992-AM-22
824-AM-22	6/17/22	Supply/delivery of drug & meds	499,903.00	K101 PHARMA	Door 4 Aala Compound Mc Arthur Highway Matina, Davao City	499,903.00	6/14/22	996-AM-22
825-AM-22	6/17/22	repair of service vehicle	20,000.00	DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	19,500.00	6/14/22	1008-AM-22
826-AM-22	6/17/22	Supply/delivery of catering services	361,800.00	NOBNOB'S EATERY	Matti, Digos City	360,795.00	6/14/22	993-AM-22
827-AM-22	6/17/22	Supply/delivery of office supplies	37,974.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	11,100.00	6/14/22	958-AM-22
827-AM-22-A	6/17/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	16,870.00	6/14/22	958-AM-22
828-AM-22	6/17/22	Supply/delivery of office supplies	7,520.00	New Gonzales store inc	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,600.00	5/31/22	706-AM-22
828-AM-22-A	6/17/22	Supply/delivery of office supplies	55,010.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,920.00	5/31/22	706-AM-22
829-AM-22	6/17/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	8,788.70	6/7/22	931-AM-22
829-AM-22-A	6/17/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,410.00	6/7/22	931-AM-22
829-AM-22-B	6/17/22	Supply/delivery of office supplies		PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	2,800.00	6/7/22	931-AM-22
833-AM-22	6/21/22	Supply/delivery of 1000VA UPS	30,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,200.00	6/16/22	962-AM-22
834-AM-22	6/21/22	Supply/delivery of foodstuff	1,575.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,575.00	6/14/22	853-AM-22
835-AM-22	6/21/22	Supply/delivery of assorted reading glasses	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall, Digos City	49,980.00	6/16/22	976-AM-22
836-AM-22	6/21/22	Supply/delivery of signages	152,970.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3, Digos City	152,490.00	6/9/22	961-AM-22

837-AM-22	6/21/22	Supply/delivery of polo shirt	19,200.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3. Digos City	18,000.00	6/16/22	1036-AM-22
838-AM-22	6/21/22	Supply/delivery of various supplies	46,010.00	CLEARX GENERAL	Jose Abad Santos St. Digos City	2,450.00	6/9/22	977-AM-22
				MERCHANDISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	40,841.00	6/9/22	977-AM-22
838-AM-22-A	6/21/22	Supply/delivery of various supplies		MOOKING ENTERPRISE				
839-AM-22	6/21/22	Supply/delivery of high back office chair	93,600.00	AVECOM GENERAL	24 Sobrecarey St., Bo. Obrero, Davao City	92,505.00	6/9/22	973-AM-22
				MERCHANDISE				
840-AM-22	6/21/22	Supply/delivery of bluetooth speaker	31,228.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	29,260.00	6/9/22	868-AM-22
841-AM-22	6/21/22	Supply/delivery of document scanner	68,000.00	LEDGTECH (PHILIPPINES) INC.	Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines	64,250.00	6/9/22	989-AM-22
				JMDV MARKETING	Aurora 6th St., San Jose, Digos City	32,950.00	6/16/22	1019-AM-22
842-AM-22	6/21/22	Supply/delivery of customized sublimation	33,000.00	NOBNOB'S EATERY	Matti, Digos City	26,925.00	6/16/22	1031-AM-22
843-AM-22	6/21/22	Supply/delivery of catering services	27,000.00	JOHANNAH'S MARKETING	2249 Sacred Heart Avenue	14,850.00	6/16/22	1018-AM-22
844-AM-22	6/21/22	Supply/delivery of football ball	15,000.00	CAMEROS GAS CENTER	Digos City	62,966.36	6/14/22	1001-AM-22
845-AM-22	6/21/22	Supply/delivery of fuel	64,345.00	YEARSTONE ENTERPRISES	1447 Quezon Ave., Digos City	37,016.00	6/14/22	834-AM-22
846-AM-22	6/21/22	repair of service vehicle	39,600.00	RADIOTEL ELECTRONIC SALES & SERVICES CO.	Br.2 M.H Tionko Bldg., Quirino Ave., Davao City	94,500.00	5/31/22	910-AM-22
847-AM-22	6/21/22	Supply/delivery of microphone etc	95,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,435.00	6/9/22	974-AM-22
848-AM-22	6/21/22	Supply/delivery of janitorial supplies	54,615.00	MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	19,339.50	6/9/22	974-AM-22
848-AM-22-A	6/21/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,094.00	6/14/22	919-AM-22
849-AM-22	6/21/22	Supply/delivery of janitorial supplies	26,850.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	2,545.00	6/16/22	1024-AM-22
850-AM-22	6/21/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	7,121.73	6/16/22	1024-AM-22
850-AM-22-A	6/21/22	Supply/delivery of office supplies	15,655.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,100.00	6/16/22	1024-AM-22
850-AM-22-B	6/21/22	Supply/delivery of office supplies						

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851-AM-22	6/21/22	Supply/delivery of catering services	22,500.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	22,500.00	6/16/22	1015-AM-22
852-AM-22	6/21/22	Supply/delivery of cellcards	11,000.00	MOOKING ENTERPRISE	Bk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,000.00	6/16/22	1030-AM-22
855-AM-22	6/22/22	Supply/delivery of NFA rice	125,000.00	NATIONAL FOOD AUTHORITY	San Jose, Digos City	125,000.00	6/14/22	998-AA-22
856-AM-22	6/22/22	Supply/delivery of stopwatch	45,000.00	BUBBLE WALK ADVENTURE	53 Belen Road, Pampanga Executive Homes, Lanang	44,955.00	6/14/22	1012-AM-22
857-AM-22	6/22/22	Supply/delivery of customized medal	11,520.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy zone 2, Digos City	11,500.00	6/16/22	1034-AM-22
858-AM-22	6/22/22	Supply/delivery of tarpaulin	20,520.00	Arking Printing and Design services		20,500.00	6/16/22	1035-AM-22
859-AM-22	6/22/22	Supply/delivery of LED light, paint etc	219,035.00	SCORQUA BUILDERS & CONCRETE PRODUCTS	St. Ana, Digos City	218,901.00	6/21/22	1053-AM-22
860-AM-22	6/22/22	Supply/delivery of polo shirt	25,000.00	BSB PRINTZONE	Abbas St. Malita Davao Occidental	24,500.00	6/21/22	1054-AM-22
861-AM-22	6/22/22	Supply/delivery of cellcards	19,950.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	19,779.00	6/16/22	1029-AM-22
862-AM-22	6/22/22	Supply/delivery of tarpaulin	6,000.00	MYHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	1,924.00	6/16/22	902-AM-22
863-AM-22	6/22/22	Supply/delivery of desktop computer	50,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	49,500.00	6/16/22	956-AM-22
864-AM-22	6/22/22	Supply/delivery of electrical supplies	48,108.00	Mike electrical supply & services		37,703.00	6/21/22	1062-AM-22
864-AM-22-A	6/22/22	Supply/delivery of electrical supplies		Raejha General Merchandise		5,190.00	6/21/22	1062-AM-22
868-AM-22	6/24/22	Supply/delivery of customized trophies & medals	43,599.60	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy zone 2, Digos City	43,590.00	6/16/22	1017-AM-22
869-AM-22	6/24/22	Supply/delivery of catering services	398,600.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	398,600.00	6/23/22	1063-AM-22
870-AM-22	6/24/22	Supply/delivery of food stuff	86,890.00	MOOKING ENTERPRISE	Bk21 lot II Paradise Subd. Tres de Mayo, Digos City	55,770.00	6/21/22	1046-AM-22
870-AM-22-A	6/24/22	Supply/delivery of food stuff		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	23,900.00	6/21/22	1046-AM-22
871-AM-22	6/24/22	Supply/delivery of laptop	90,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	90,000.00	6/21/22	1025-AM-22

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872-AM-22	6/24/22	Supply/delivery of assorted fish	301,760.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	298,816.00	6/21/22	1044-AM-22
873-AM-22	6/24/22	Supply/delivery of vegetables	163,760.00	TAMPIPI STORE	Digos City, Public Market	158,930.00	6/21/22	1045-AM-22
874-AM-22	6/24/22	Supply/delivery of heavy duty copier	17,200.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	17,000.00	6/21/22	1026-AM-22
875-AM-22	6/24/22	Supply/delivery of office supplies	14,900.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	850.00	6/16/22	942-AM-22
875-AM-22-A	6/24/22	Supply/delivery of office supplies		MC'S DEPOT OFFICE AND SCHOOL SUPPLIES TRADING	Jose Abad Santos Street Zone III Digos City	6,026.40	6/16/22	942-AM-22
876-AM-22	6/24/22	Supply/delivery of janitorial supplies	42,150.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	41,466.00	6/21/22	1059-AM-22
877-AM-22	6/24/22	Supply/delivery of catering services	27,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St. Digos City	25,000.00	6/23/22	1033-AM-22
878-AM-22	6/24/22	Supply/delivery of mineral water	3,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,950.00	6/16/22	1028-AM-22
879-AM-22	6/24/22	Supply/delivery of catering services	27,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	26,700.00	6/16/22	1016-AM-22
880-AM-22	6/24/22	Supply/delivery of catering services	65,250.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	64,960.00	6/21/22	1032-AM-22
881-AM-22	6/24/22	Supply/delivery of catering services	112,500.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	112,500.00	6/21/22	994-AM-22
882-AM-22	6/24/22	Supply/delivery of various supplies	32,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City	31,601.00	6/16/22	859-AM-22
883-AM-22	6/24/22	Supply/delivery of toner	74,900.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	74,900.00	6/21/22	1023-AM-22
884-AM-22	6/24/22	Supply/delivery of fuel	59,925.00	KING MULTIPURPOSE COOPERATIVE -PHOENIX	Rizal Avenue Cor., Lim Ext, Digos City	58,973.25	6/21/22	985-AM-22
885-AM-22	6/24/22	Supply/delivery of booth/panel exhibit rental	140,000.00	Centrex Corporation	Lkt Bldg, Porras St., Cor. Vinzon St., Obrero, Davao City	138,880.00	6/23/22	1061-AM-22
886-AM-22	6/24/22	Supply/delivery of catering services	129,990.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	129,000.00	6/23/22	1080-AM-22
887-AM-22	6/24/22	Printing of brochures	57,000.00	Collab Printing & Graphic Design		50,000.00	5/19/22	840-AM-22
888-AM-22	6/24/22	Supply/delivery of toner	28,800.00	GAKKEN PHILIPPINES INC.	Davao City	25,680.00	6/21/22	1058-AM-22

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889-AM-22	6/24/22	Supply/delivery of office supplies	22,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,250.00	6/21/22	819-AM-22
890-AM-22	6/24/22	Supply/delivery of fuel	15,130.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	15,130.00	6/21/22	1048-AM-22
891-AM-22	6/24/22	Supply/delivery of janitorial supplies	49,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	49,500.00	6/21/22	1038-AM-22
892-AM-22	6/24/22	Land improvement	150,000.00	El Floro Plante Pots & Ornaments		149,000.00	6/14/22	990-AM-22
895-AM-22	6/29/22	Supply/delivery of umbrella	15,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City	14,940.00	6/16/22	960-AM-22
896-AM-22	6/29/22	Supply/delivery of fuel	13,940.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	13,940.00	6/23/22	986-AM-22
897-AM-22	6/29/22	Supply/delivery of fuel	49,980.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	49,980.00	6/23/22	986-AM-22
898-AM-22	6/29/22	Supply/delivery of fuel	15,980.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	15,980.00	6/23/22	984-AM-22
899-AM-22	6/29/22	repair of service vehicle	45,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	SAN JOSE, SUPERHIGHWAY	45,000.00	8/22/02	965-AM-22
900-AM-22	6/29/22	Supply/delivery of toner	10,850.00	PHILIPPINE DUPLICATORS, INC.	Matina, Davao City	10,850.00	6/23/22	959-AM-22
901-AM-22	6/29/22	Supply/delivery of oxygen tank holder	195,000.00	Mayorsteel Construction & Supplies		192,725.00	6/23/22	621-AM-22
902-AM-22	6/29/22	Supply/delivery of fuel	64,980.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	61,888.02	6/23/22	1052-AM-22
903-AM-22	6/29/22	Supply/delivery of agricultural supplies	125,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	122,820.00	6/23/22	1003-AM-22
904-AM-22	6/29/22	Supply/delivery of medical supplies	214,875.00	Mac Tycoon Marketing		57,200.00	6/21/22	1041-AM-22
904-AM-22-A	6/29/22	Supply/delivery of medical supplies		Centraned Phils., Co.		123,245.00	6/21/22	1041-AM-22
905-AM-22	6/29/22	Supply/delivery of fuel	199,920.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,	199,920.00	6/23/22	1051-AM-22
906-AM-22	6/29/22	Supply/delivery of fuel	112,462.50	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	14,923.04	6/23/22	1050-AM-22
906-AM-22-A	6/29/22	Supply/delivery of fuel		LEDoux COMPANY, INC.	Corner Rizal Ave.,	95,250.22	6/23/22	1050-AM-22


907-AM-22	6/29/22	rental of portable toilet	117,000.00	EWDCO enterprise			116,900.00	6/28/22	1081-AM-22
908-AM-22	6/29/22	Supply/delivery of T-shirt	12,000.00	RUGGED DUO TAILORING	Digos Public Market		11,952.00	6/28/22	1082-AM-22
909-AM-22	6/29/22	Supply/delivery of catering services	75,000.00	ALDRED'S EVENT CATERING SERVICES	Matti, Digos City		75,000.00	6/28/22	1087-AM-22
912-AM-22	7/1/22	Supply/delivery of catering services	211,500.00	LAMISA FOOD AND VENUE ARNALDO'S HOTEL AND RESTAURANT	Tres de Mayo Digos City Rizal Avenue, Digos City		188,640.00 14,850.00	6/28/22	1084-AM-22 1084-AM-22
921-AM-22-A	7/1/22	Supply/delivery of catering services		LAMISA FOOD AND VENUE	Tres de Mayo Digos City		60,840.00	6/28/22	1083-AM-22
913-AM-22	7/1/22	Supply/delivery of catering services	62,400.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City		60,840.00	6/28/22	1083-AM-22
915-AM-22	7/1/22	Supply/delivery of office supplies	12,900.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City		1,620.00	6/28/22	958-AM-22
915-AM-22-A	7/1/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		11,200.00	6/28/22	958-AM-22
916-AM-22	7/1/22	Supply/delivery of fuel	60,200.00	Shepherd's phoenix station	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		59,850.00	6/28/22	1079-AM-22
917-AM-22	7/1/22	Supply/delivery of office supplies	11,200.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		11,104.00	6/28/22	1076-AM-22
918-AM-22	7/1/22	Supply/delivery of fuel	57,290.00	LEDoux COMPANY, INC.	Corner Rizal Ave.,		57,290.00	6/28/22	1073-AM-22
919-AM-22	7/1/22	Supply/delivery of office supplies	9,980.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City		8,226.00	6/21/22	1047-AM-22
920-AM-22	7/1/22	Supply/delivery of laptop charger	4,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		4,493.00	6/28/22	1065-AM-22
921-AM-22	7/1/22	Supply/delivery of printing service	43,398.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St. Digos City		42,000.00	6/28/22	263-AM-22
922-AM-22	7/1/22	Supply/delivery of HP-imaging unit etc	31,500.00	GAKKEN PHILIPPINES INC.	Davao City		31,500.00	6/28/22	1072-AM-22
923-AM-22	7/1/22	Supply/delivery of foodstuff	44,730.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City		44,350.00	6/28/22	853-AM-22
924-AM-22	7/1/22	Supply/delivery of office supplies	9,160.00	PAPERINK ENTERPRISES	Jose Abad Santos St. Zone III Digos City		8,799.00	6/23/22	915-AM-22
925-AM-22	7/1/22	Supply/delivery of accountable forms	1,132,850.00	National Printing Office			1,091,300.00	6/23/22	988-AM-22

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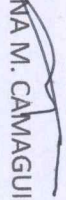
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927-AMM-22	7/1/22	Supply/delivery of LED lights	20,100.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City	19,075.00	6/28/22	1066-AM-22
927-AMM-22-A	7/1/22	Supply/delivery of LED lights		AJCM MARKETING	Rizal Ave., Digos City	800.00	6/28/22	1066-AM-22

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