



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

Competitive Bidding
 3RD Quarter of 2020

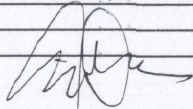
Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-053-20CB	SUPPLY/ DELIVERY OF INACTIVATED PURIFIED VEROCELL RABIES VACCINE LYOPHILIZED POWDER, 2.5 IU/ 0.5ML VIAL + DILUENT (ID,IM)	P 1,432,000.00	RUSANN MARKETING	Vinson St., Barrio Obrero, Davao City/ 222-3215	P 1,396,200.00	10-Jun-20	0563-CB-20
G-056-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 2,505,185.00	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 990,000.00	24-Jun-20	0617-CB-20 0591-CB-20
G-057-20CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 225,000.00	MED MAK'S PLACE	Lapu-Lapu Superhighway, Aplaya, Digos City/ 09291386529	P 224,250.00	8-Jul-20	0735-CB-20
G-058-20CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 787,500.00	OCTA-GENE SYSTEMS, INC.	Km. 7 Cabantian Road, Buhangin, Davao City/ (082) 226-8942	P 296,600.00	17-Jun-20	0618-CB-20
G-059-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,305,185.00	K101 PHARMA	Door 4, Aala Compound, McArthur Highway, Matina, Davao City/ 082 282-3710	P 1,290,903.25	3-Jul-20	0591-CB-20
G-060-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 972,000.00	K101 PHARMA	Door 4, Aala Compound, McArthur Highway, Matina, Davao City/ 082 282-3710	P 562,400.75	3-Jul-20	0706-CB-20
G-062-20CB	SUPPLY/ DELIVERY OF 5,200 PCS. ABACA SEEDLINGS AND 10,000 PCS. DURIAN SEEDLINGS (GRAFTED)	P 470,000.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City/ 09997451993	P 337,500.00	8-Jul-20	0740-CB-20
G-063-20CB	SUPPLY/ DELIVERY OF ELECTRICAL RESISTIVITY INSTRUMENT	P 6,250,000.00	DE LEON IMPORT & EXPORT CORPORATION	3F ODELCO Bldg., 128 Kalayaan Avenue, Central, Quezon City, Metro Manila/ 63 (2) 8 924-2672/09397678295	P 6,188,000.00	3-Jul-20	0562-CB-20
G-064-20CB	SUPPLY/ DELIVERY OF 6 UNITS MULTICAB BODY TYPE	P 1,998,000.00	SUPERIOR MOTOR CORPORATION	G/F Diancin Bldg., Delgado St., Iloilo City/ 24286754/09088803497	P 1,896,000.00	15-Jul-20	0728-CB-20
G-065-20CB	SUPPLY/ DELIVERY OF 10 UNITS LIGHT CARGO TRUCK	P 6,000,000.00	SUPERIOR MOTOR CORPORATION	G/F Diancin Bldg., Delgado St., Iloilo City/ 24286754/09088803497	P 5,831,000.00	5-Aug-20	0428-CB-20

NERF DAVE S. SOROTIA, CPA
 ACCOUNTANT I
 DATE: 12-18-2020

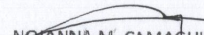
G-067-20CB	SUPPLY/ DELIVERY OF MOTORIZED BANCA	P 3,010,000.00	DAVAO CITY FREE FARMERS COOPERATIVE	P.13 Seaside, Bago Aplaya , Talomo District, Davao City / 082 297-8137	P 2,897,650.00	5-Aug-20	0792-CB-20
							0793-CB-20
G-068-20CB	SUPPLY/ DELIVERY OF 1,680 CYLS MEDICAL OXYGEN REFILL STANDARD (1800PSI-SEALED)	P 924,000.00	PRYCE GASES, INC.	J.P. Laurel Avenue, Bajada Davao City/ 222-6675	P 924,000.00	7-Aug-20	0860-CB-20
G-069-20CB	SUPPLY/ DELIVERY OF WHEELCHAIRS, DIGITAL HEARING AID, CRUTCHES, QUAD CANE & FOLDED CANE	P 473,350.00	SURE-FAST MED SOLUTIONS CO.	REAC Bldg Dr 3 2F Marnay Road Brgy. Angliongto., Lanang, Davao City/ (082) 228-2498	P 331,200.00	7-Aug-20	0896-CB-20
G-069A-20CB			IRASETH PHARMA, INC.	No. 77 EGT Bldg., JM Basa St., Calumpang, Marikina City/ 09171857690	P 32,000.00	7-Aug-20	
G-070-20CB	SUPPLY/ DELIVERY OF DIESOLINE, SUPER GASOLINE, ENGINE OIL (SAE-15W-40) & ENGINE OIL SUPER (SAE-20W-50)	P 624,634.00	SOUTHWAY GAS & SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 500,629.87	19-Aug-20	0851-CB-20 0852-CB-20
G-071-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 729,735.00	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 724,000.00	19-Aug-20	0904-CB-20
G-073-20CB	SUPPLY/ DELIVERY OF JANITORIAL SUPPLIES	P 631,740.00	FRV DISTRIBUTION & GENERAL MERCHANDISE	Alex NGO Bldg., Quezon Blvd., Kidapawan City Cotabato/ 09497724817	P 627,776.00	4-Sep-20	0980-CB-20
G-074-20CB	SUPPLY/ DELIVERY OF THE FF: 1,) 1,700 PCS BATH SOAP, 135 GRAMS ..ET AL.	P 1,750,195.00	FRV DISTRIBUTION & GENERAL MERCHANDISE	Alex NGO Bldg., Quezon Blvd., Kidapawan City Cotabato/ 09497724817	P 1,273,543.70	19-Aug-20	0893-CB-20
G-074-20CB			RBZB MARKETING	Don Lorenzo Homes, Toril, Davao City/ 09098020857	P 178,750.00	19-Aug-20	0893-CB-20
G-075-20CB	SUPPLY/ DELIVERY OF FOOD STUFF (GROCERIES)	P 1,256,988.00	LTS RETAIL SPECIALISTS, INC.	Gempesaw Extension, Davao City/ 09988416276	P 623,186.00	19-Aug-20	0867-CB-20
G-075A-20CB			FRV DISTRIBUTION & GENERAL MERCHANDISE	Alex NGO Bldg., Quezon Blvd., Kidapawan City Cotabato/ 09497724817	P 400,380.00	19-Aug-20	0867-CB-20
G-076-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 868,510.00	LABSOLUTION TECHNOLOGIES, INC.	No. 34 Gov. Generoso St., Obrero, Davao City/ (082) 327-1661	P 282,160.00	12-Aug-20	0885-CB-20

G-079-20CB	SUPPLY/ DELIVERY OF OILS, COOLANT, GREASE, ATF & BRAKE FLUID	P 1,776,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORP.	Purok Sulreg, National Highway 55, Maguipo Central, Tagum City/ (084) 655-9602	P 1,168,850.00	12-Aug-20	0855-CB-20

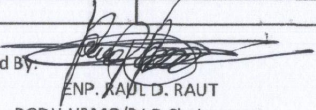
Prepared By:


LORWIN C. VILLAHERMOSA
BAC-Secretariat Support Staff

Reviewed By:


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

Noted By:


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

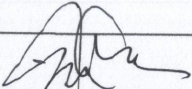


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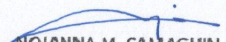
Negotiated Procurement - Two Failed Biddings
3rd Quarter of 2020

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-054-20	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 799,960.00	K101 PHARMA	Door 4, Aala Compound, McArthur Highway, Matina, Davao City/ 082 282-3710	P 548,445.20	3-Jul-20	0524-CB-20
G-055-20	SUPPLY/DELIVERY OF MEDICAL SUPPLIES (REBID ITEMS)	P 488,800.00	PINK 24/7 PHARMACY CORPORATION	483 General Luna St., Davao City/ (082) 297 8338	P 488,576.30	3-Jul-20	0618-CB-20
G-061-20	SUPPLY/ DELIVERY OF 3 UNITS COMPUTER DESKTOP	P 120,000.00	NXT'GEN TECHNOLOGIES, INC.	Sta Ana Ave., Cor. Aklan St., Davao City/ 227-5597	P 119,610.00	17-Jul-20	0280-CB-20
G-080-20	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 297,995.00	DIATECH LABORATORY SUPPLIES CO.	Door 3, Josie Apartment, Palma Gil St., Obrero, Davao City/ 09177049084	P 192,430.00	19-Aug-20	0830-CB-20
G-080A-20			IRASETH PHARMA, INC.	No. 77 EGT Bldg., JM Basa St., Calumpang, Marikina City/ 09171857690	P 160,140.00	19-Aug-20	0830-CB-20

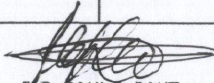
Prepared By:


 LORWIN C. VILLAHERMOSA
 BAC-Secretariat Support Staff

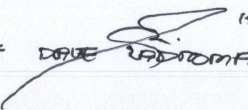
Reviewed By:


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

Noted By:


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

RECEIVED BY:


 12-22-2020
 RAUL D. RAUT

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

Reference No.(P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0623-AM-20	7/6/20	Supply/delivery of Diesel	22,400.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	22,400.00	6/24/2020	0547-AM-20
0624-AM-20	7/6/20	Supply/delivery of Labor & materials for Engine Tune up	8,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	7,682.88	6/24/2020	0701-AM-20
0625-AM-20	7/6/20	Supply/delivery of Toner	27,000.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/082-295-3861/295-3919	25,800.00	6/24/2020	0437-AM-20
0626-AM-20	7/6/20	Supply/delivery of Office supplies		Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	12,165.00	6/24/2020	0648-AM-20
0626-AM-20-A			39,363.00	LDS Store	Cabrillos St., Digos City/09466358989	11,995.50		
0627-AM-20	7/6/20	Supply/delivery of Multifunction machine	100,000.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	94,000.00	6/24/2020	0523-AM-20
0628-AM-20	7/6/20	Supply/delivery of Publication of Orcinance	134,640.00	Mindanao Daily News	Rm. 232 Imperial Hotel, Claveria St., Davao City/09090698586	102,960.00	6/17/2020	0353-AM-20
0629-AM-20	7/6/20	Supply/delivery of Cellcards	11,900.00	LDS Store	Cabrillos St., Digos City/09466358989	11,560.00	6/24/2020	0697-AM-20
0630-AM-20	7/6/20	Supply/delivery of Constructive supplies	106,053.40	Davao TCM Hardware	Rizal Street Corner Lim Ext., Digos City	97,787.00	6/26/2020	0679-AM-20
0631-AM-20	7/6/20	Supply/delivery of Diesel	49,976.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	49,826.00	6/24/2020	0673-AM-20
0632-AM-20	7/6/20	Supply/delivery of Office supplies	3,860.00	LDS Store	Cabrillos St., Digos City/09466358989	2,205.00	6/26/2020	0568-AM-20
0633-AM-20	7/6/20	Supply/delivery of Toner for copier	27,800.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	27,051.68	6/26/2020	0659-AM-20
0634-AM-20	7/6/20	Supply/delivery of Labor & materials for the repair of SGX-465 Vehicle	56,000.00	Arfor Marketing	Digos City/ 09109216551	55,800.00	6/26/2020	0562-AM-20
0635-AM-20	7/6/20	Supply/delivery of Janitorial supplies		Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	99,060.00	6/26/2020	0572-AM-20
0635-AM-20-A			155,240.00	LDS Store	Cabrillos St., Digos City/09466358989	27,935.00		
0636-AM-20	7/9/20	Supply/delivery of Purified Water	2,520.00	MDR Water Resources	Doña Aurora 6th St., Digos City/ 553-3004	2,516.40	7/3/2020	0592-AM-20
0637-AM-20	7/9/20	Supply/delivery of Tubeless Tires	13,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	13,496.00	7/3/2020	0566-AM-20
0638-AM-20	7/9/20	Supply/delivery of Cellcards	8,750.00	LDS Store	Cabrillos St., Digos City/09466358989	8,500.00	7/9/2020	0721-AM-20
0639-AM-20	7/9/20	Supply/delivery of Diesel	29,968.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	25,396.15	7/3/2020	0730-AM-20
0640-AM-20	7/9/20	Supply/delivery of Fuel & Oil Filter	4,650.00	Wima Auto and Truck Parts	Tienda Superhighway, Brgy. Aplaya, Digos City/09399240516	4,630.00	7/3/2020	0748-AM-20
0641-AM-20	7/9/20	Supply/delivery of Labor & materials for the repair of Laser copier	21,000.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/222-2177/78	20,323.00	7/3/2020	0708-AM-20
0642-AM-20	7/9/20	Supply/delivery of Catering Services	200,000.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	180,000.00	7/3/2020	0668-AM-20

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 DATE: 7/14/2020

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0643-AM-20	7/9/20	Supply/delivery of Fresh Fish	248,400.00	Loybeth Fish Trading	Public Market, Digos City/ 09460039693	245,088.00	7/3/2020	0695-AM-20
0644-AM-20	7/9/20	Supply/delivery of Monobloc Chairs	120,000.00	Multiflex RNC Philippines Inc.	Km. 23 Fast Service Rd. Bo. Cupang, Murrinlupa City/09178552066	91,737.00	7/3/2020	0683-AM-20
0645-AM-20	7/9/20	Supply/delivery of Janitorial supplies	4,200.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,300.00	7/3/2020	0513-AM-20
0646-AM-20	7/9/20	Supply/delivery of Printer parts	9,550.00	Copylandia Office Systems Corp.	J.F. Laurel Avenue, Bajada, Davao City/224-0793/224-0793	9,500.00	7/3/2020	0344-AM-20
0647-AM-20	7/9/20	Supply/delivery of Catering Services	37,500.00	Aldred's Event Catering Services	Matti, Digos City/09993499769	37,500.00	7/3/2020	0714-AM-20
0648-AM-20	7/9/20	Supply/delivery of Battery	10,800.00	Yearstone Enterprises	1447 Quizon Avenue, Digos City/553-2477	10,472.00	7/3/2020	0686-AM-20
0649-AM-20	7/9/20	Supply/delivery of Diesoline	62,052.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	50,260.00	7/3/2020	0734-AM-20
0650-AM-20	7/9/20	Supply/delivery of Groceries	88,716.00	LDS Store	Cabrillos St., Digos City/09466358989	81,749.70	7/3/2020	0696-AM-20
0651-AM-20	7/9/20	Supply/delivery of Janitorial supplies		Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	52,967.00	6/24/2020	0687-AM-20
0651-AM-20-A			80,106.00	LDS Store	Cabrillos St., Digos City/09466358989	18,161.00		
0652-AM-20	7/9/20	Supply/delivery of Drum kit	30,000.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/ 082-295-3861/295-3919	30,000.00	7/9/2020	0499-AM-20
0653-EM-20	7/13/20	Supply/delivery of Rice	290,250.00	Moooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	289,575.00	7/13/2020	0772-EM-20
0654-AM-20	7/13/20	Supply/delivery of Canned goods	101,200.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	44,385.00	7/13/2020	0771-EM-20
0654-EM-20-A				YASS General Merchandise	Luna St., Digos City/ 09202567628	48,321.00		
0655-AM-20	7/13/20	Supply/delivery of Radio Airtime	20,000.00	UMBN-DXDS	Rizal Avenue, Zone I, Digos City/09183143615	15,000.00	7/3/2020	0707-AM-20
0656-AM-20	7/13/20	Supply/delivery of Catering services	49,000.00	LNC Eatery	Matti, Digos City/ 09125003704	49,000.00	7/8/2020	0791-AM-20
0657-A-A-20	7/16/20	Supply/delivery of Catering services	325,000.00	National Food Authority	San Jose, Digos City/553-7513	325,000.00	7/16/2020	0815-A-A-20
0658-A-A-20	7/16/20	Supply/delivery of Catering services	500,000.00	National Food Authority	San Jose, Digos City/553-7513	500,000.00	7/16/2020	0799-A-A-20
0659-A-A	7/16/20	Supply/delivery of Newborn Screening Kit	1,575,000.00	New born Screening Center Mindanao	SPMC, Bajada, Davao City	1,575,000.00	7/16/2020	0832-A-A-20
0660-EM-20	7/16/20	Supply/delivery of Drugs & Medicines	18,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	18,000.00	7/16/2020	0464-AM-20
0661-EM-20	7/17/20	Supply/delivery of Rice	599,850.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/09362623404	599,292.00	7/17/2020	0844-EM-20
0662-EM-20	7/17/20	Supply/delivery of Rice	1,61,250.00	Chardam Marketing	88 Mango Drive, San Jose, Digos City/09198450812	161,100.00	7/17/2020	0833-EM-20
0663-AM-20	7/16/20	Supply/delivery of Office Supplies	29,995.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,341.00	7/8/2020	0747-AM-20
0663-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	5,706.00		
0663-AM-20-B				Prince Educational Supply	132 Bolton St. Davao City/226-3617	14,739.50		

0564-AM-20									
0564-AM-20-A	7/16/20	Supply/delivery of Janitorial Supplies	87,110.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	675.00			
0564-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	7,965.00	7/8/2020	0767-AM-20	
				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	64,400.00			
0565-AM-20	7/16/20	Supply/delivery of Battery & Accessories	103,880.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	103,880.00	7/8/20	0538-AM-20	
0566-AM-20	7/16/20	Supply/delivery of Desktop Computer	50,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	50,000.00	7/8/20	0675-AM-20	
0567-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	39,225.00			
0567-AM-20-A	7/16/20	Supply/delivery of Agricultural & Fishing Supplies	46,650.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,620.00	7/8/2020	0732-AM-20	
0567-AM-20-B				Davao TCM Hardware	Rizal St.-Cor. Lim Ext., Digos City/553-8230	3,500.00			
0568-AM-20	7/16/20	Supply/delivery of Battery	9,300.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	8,792.00	7/8/2020	0738-AM-20	
0569-AM-20	7/16/20	Supply/delivery of Office Supplies	16,205.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	16,021.00	7/8/2020	0757-AM-20	
0570-AM-20	7/16/20	Supply/delivery of Labor & materials for the repair of SDD-209	48,700.00	Bel'osh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	48,000.00	7/8/2020	0761-AM-20	
0571-AM-20	7/16/20	Supply/delivery of Thermal Scanner	7,620.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	7,320.00	7/8/2020	0770-AM-20	
0572-AM-2	7/16/20	Supply/delivery of Tires	114,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	108,528.00	7/8/2020	0737-AM-20	
0573-AM-20				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	5,775.00			
0573-AM-20-A	7/16/20	Supply/delivery of Janitorial Supplies	13,100.00	LDS Store	Cabrillos St., Digos City/09466358989	3,933.00	7/3/2020	0709-AM-20	
0573-AM-20-B				Mini Clean Business Solutions	2-F FTC tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09996682642	1,800.00			
0574-AM-20	7/16/20	Supply/delivery of Janitorial Supplies	3,600.00	IS Office and Supplies Trading	Mabini 5th St., Digos City/	3,390.00	7/3/2020	0375-AM-20	
0575-AM-20	7/16/20	Supply/delivery of Cellcards	5,950.00	D'BL PENZNPAPERZ Store	Jumao-as St., Digos City/09395194018	5,440.00	7/3/2020	0741-AM-20	
0576-AM-20	7/22/20	Supply/delivery of Labor & materials for the repair of XR-150	2,500.00	Keancycle Enterprise	Luna Extension, Digos City/237-1058	1,000.00	7/8/2020	0676-AM-20	
0577-AM-20	7/16/20	Supply/delivery of Projector	160,000.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/082-295-3861/295-3919	147,777.77	7/10/2020	0794-AM-20	
0578-AM-20	7/16/20	Supply/delivery of Toner for photocopier	15,000.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/222-2177/78	14,600.00	7/10/2020	0717-AM-20	
0579-AM-20	7/16/20	Supply/delivery of Desktop Computer	40,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	35,000.00	7/10/2020	0693-AM-20	
0580-AM-20	7/16/20	Supply/delivery of Cellcards	16,450.00	Mini Clean Business Solutions	2/F FTC Tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09070822696	16,121.00	7/10/2020	0787-AM-20	
0581-AM-20	7/16/20	Supply/delivery of Diesel/Gasoline	14,974.00	Triple L Gasoline Station	National Highway, Almendras Dist., Pacada, Davao del Sur/09489670423	14,221.60	7/10/2020	0654-AM-20	
0582-AM-20	7/16/20	Supply/delivery of Vegetables	131,730.00	Tampipi Store	Digos Public Market, Digos City/09395469869	109,625.00	7/3/2020	0694-AM-20	

0583-AM-20	7/16/20	Supply/delivery of Labor & Materials for the repair of SGL-986	22,500.00	JPK Cooling Refcon Supply & Services	1st Crumb St., Digos City/284-9356/ 09483333072	22,500.00	7/3/2020	0667-AM-20
0584-AM-20	7/16/20	Supply/delivery of Tires	34,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	31,808.00	7/10/2020	0782-AM-20
0585-AM-20	7/16/20	Supply/delivery of Dieseloline	47,650.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	45,190.00	7/10/2020	0670-AM-20
0586-AM-20	7/16/20	Supply/delivery of Cellcards	8,400.00	LDS Store	Cabrillos St., Digos City/09466358969	8,328.00	7/8/2020	0727-AM-20
0587-AM-20	7/16/20	Supply/delivery of Tires	23,600.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	22,960.00	7/10/2020	0779-AM-20
0588-AM-20	7/16/20	Supply/delivery of Vehicle parts	64,284.00	Davao Ikin Car Care Center	D. Suazo, Davao City/ 221-3403	48,610.00	7/3/2020	0733-AM-20
0588-AM-20-A				JDF Heavy Equipment Parts Center	Aledia Bldg. Guerrero St., Davao City/225-2767	8,900.00		
0588-AM-20-B				Davao Topching Auto Parts Co.	Tagalog Sta. Ana Ave. cor. Suazo St., Davao City/224-1745	6,500.00		
0589-AM-20	7/20/20	Supply/delivery of Labor & Materials for the Fabrication of Tent	119,000.00	BQPC Enterprises	Rm. C 2nd Floor, Velgason's Bldg. City Hall Drive, Davao City	109,480.00	7/3/2020	0420-AM-20
0590-AM-20	7/20/20	Supply/delivery of Cellcards	24,480.00	LDS Store	Cabrillos St., Digos City/09466358969	24,480.00	7/15/2020	0796-AM-20
0591-AM-20	7/20/20	Supply/delivery of Dieseloline	40,000.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	25,730.60	7/15/2020	0785-AM-20
0592-AM-20	7/20/20	Supply/delivery of Catering Services	63,000.00	Nob Nob's Eatery	Matiti, Digos City/09104878514	62,820.00	7/15/2020	0809-AM-20
0593-AM-20	7/20/20	Supply/delivery of Catering Services	39,750.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	39,644.00	7/15/2020	0802-AM-20
0594-DC-20	7/23/20	Supply/delivery of Labor & materials for the repair of Toyota Hilux	55,500.00	Toyota Matina, Davao	Matina, Davao City/ 226-2994	55,164.35	7/23/2020	0816-AM-20
0595-AM-20	7/23/20	Supply/delivery of Cellcards	21,700.00	LDS Store	Cabrillos St., Digos City/09466358969	21,576.00	7/17/2020	0775-AM-20
0596-AM-20	7/23/20	Supply/delivery of Rice	128,750.00	Big 3 Agricultural Supply	Digos City/ 09254850265/553-2392	109,800.00	7/17/2020	0818-AM-20
0597-AM-20	7/23/20	Supply/delivery of Medical Supplies	158,900.00	Sure-Fast Med Solutions Co.	Reac Bldg. 4 2F Mamay Road, Brgy. Aalongto, Lanang, Davao City/09108863245	12,000.00	7/3/2020	0726-AM-20
0597-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,740.00		
0597-AM-20-B				Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-8547	112,494.30		
0598-AM-20	7/23/20	Supply/delivery of Mineral Water	2,100.00	MDR Water Resources	Doña Aurora 5th St., Digos City/ 553-3004	2,097.00	7/17/2020	0680-AM-20
0599-AM-20	7/23/20	Supply/delivery of Labor & materials for the repair of Service Vehicle P-up	35,480.00	Wima Auto and Truck Parts	Tienda Superhighway, Brgy. Aplaya, Digos City	35,480.00	7/17/2020	0669-AM-20
0700-AM-20	7/23/20	Supply/delivery of Dieseloline	129,999.80	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	129,189.72	7/17/2020	0677-AM-20
0701-AM-20	7/23/20	Supply/delivery of Purified Water	3,605.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	3,579.25	7/17/2020	0784-AM-20
0702-AM-20	7/23/20	Supply/delivery of Purified Water	3,500.00	MDR Water Resources	Doña Aurora 5th St., Digos City/ 553-3004	3,495.00	7/17/2020	0768-AM-20
0703-AM-20	7/23/20	Supply/delivery of Fire Extinguisher	20,000.00	JED Marketing	Luna Ext., Digos City/ 09075575752	16,500.00	7/17/2020	0710-AM-20
0704-AM-20	7/23/20	Supply/delivery of Fire Vegetable Seeds	49,660.00	Pacifica Agrivet Supplies, Inc.	Magsaysay St., Cor. Del Pilar Sts., Digos City/ 09176567149	49,660.00	7/17/2020	0729-AM-20
0705-AM-20	7/23/20	Supply/delivery of Purified water	1,750.00	Aqua Classic Enterprises	San Jose, Digos City/ 09477723333	1,737.50	7/17/2020	0798-AM-20
0706-AM-20	7/23/20	Supply/delivery of Labor & materials for the repair	2,500.00	Keancycle Enterprise	Luna Extension, Digos City/237-1058	1,000.00	7/8/2020	0676-AM-20

0707-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	11,633.50		
0707-AM-20-A	7/23/20	Supply/delivery of Janitorial Supplies	70,250.00	SMGT General Merchandise	Luna Ext., Digos City/ 09202567628	16,770.00	7/3/2020	0712-AM-20
0707-AM-20-B				RBNSONS Corporation	Door 1 Basull Bldg., McArthur Highway, Saypon, Toril, Davao City/ 295-7064/327-7077	28,450.00		
0708-AM-20				7/27/20	Supply/delivery of Labor & materials for Bookbin	217,550.00		
0709-AM-20	7/27/20	Supply/delivery of Catering Services	8,750.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	8,725.00	7/22/2020	0817-AM-20
0710-EM-20	7/30/20	Supply/delivery of Rice	599,850.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/	599,571.00	7/30/2020	0903-EM-20
0711-AM-20	7/30/20	Supply/delivery of Health Care supplies	120,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	54,115.00	7/22/2020	0658-AM-20
0711-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	59,032.75		
0712-AM-20	7/30/20	Supply/delivery of Tubeless Tire	43,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	38,276.00	7/22/2020	0803-AM-20
0713-AM-20	7/30/20	Supply/delivery of Cellcards	7,475.00	LDS Store	Cabrillos St., Digos City/09466358989	7,260.00	7/22/2020	0806-AM-20
0714-AM-20	7/30/20	Supply/delivery of Toner	7,400.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,400.00	7/22/2020	0808-AM-20
0715-AM-20	7/30/20	Supply/delivery of Cellcards	29,750.00	LDS Store	Cabrillos St., Digos City/09466358989	28,900.00	7/22/2020	0810-AM-20
0716-AM-20	7/30/20	Supply/delivery of Cellcards	18,900.00	LDS Store	Cabrillos St., Digos City/09466358989	18,360.00	7/22/2020	0811-AM-20
0717-AM-20	7/30/20	Supply/delivery of Cellcards	2,800.00	LDS Store	Cabrillos St., Digos City/09466358989	2,720.00	7/22/2020	0812-AM-20
0718-AM-20				Prince Educational Supply	132 Bolton St. Davao City/226-3617	2,550.00		
0718-AM-20-A				7/30/20	Supply/delivery of Office Supplies	7,760.00		
0718-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,980.00	7/22/2020	0739-AM-20
0719-AM-20	7/30/20	Supply/delivery of Cellcards	20,550.00	LDS Store	Cabrillos St., Digos City/09466358989	19,900.00	7/22/2020	0776-AM-20
0720-AM-20	7/30/20	Supply/delivery of Catering	7,900.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	6,990.00	7/24/2020	0840-AM-20
0721-AM-20	7/30/20	Supply/delivery of Cellcards	50,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	41,816.68	7/22/2020	0776-AM-20
0722-AM-20	7/30/20	Supply/delivery of Catering Services	317,500.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	299,200.00	7/24/2020	0800-AM-20
0723-AM-20	7/30/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/09125003704	49,000.00	7/24/2020	0841-AM-20
0724-AM-20	7/30/20	Supply/delivery of Catering Services	75,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	74,250.00	7/29/2020	0877-AM-20
0725-AM-20	7/30/20	Supply/delivery of Catering Services with venue	11,250.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	11,125.00	7/29/2020	0837-AM-20
0726-AM-20	7/30/20	Supply/delivery of Janitorial Supplies	29,675.00	LDS Store	Cabrillos St., Digos City/09466358989	16,570.50	7/3/2020	0780-AM-20
0726-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	5,750.00		
0726-AM-20-B				Johannah's Marketing	2245 Sacred Heart Ave., Zone II, Digos City/272-3583	4,650.00		

0727-AM-20				Prince Educational Supply	132 Bolton St. Davao City/226-3617	15,639.50		
0727-AM-20-A	7/30/20	Supply/delivery of Office Supplies	24,308.00	LDS Store	Cabrillos St., Digos City/09466358989	588.00	7/10/2020	0781-AM-20
0727-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	336.00		
0727-AM-20-C				SS Office and Supplies Trading	Mabini 5th St., Digos City/ 09308151410	600.00		
0728-AM-20								
0728-AM-20-A	7/30/20	Supply/delivery of Office Supplies	50,000.00	LDS Store	Cabrillos St., Digos City/09466358989	39,913.75	7/3/2020	0750-AM-20
0728-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,426.00		
0729-AM-20				SS Office and Supplies Trading	Mabini 5th St., Digos City/ 09308151410	135.00		
0729-AM-20-A	7/30/20	Supply/delivery of Office Supplies	45,575.00	LDS Store	Cabrillos St., Digos City/09466358989	17,482.00	7/22/2020	0788-AM-20
0730-AM-20	7/30/20	Supply/delivery of Cellcards	26,000.00	DBL PENZNAPERZ Store	Ju mao-as St., Digos City/09399194018	10,220.00		
0731-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	25,872.00	7/17/2020	0819-AM-20
0731-AM-20-A	7/30/20	Supply/delivery of Office Supplies	94,995.00	Prince Educational Supply	132 Bolton St. Davao City/226-3617	23,135.00	7/8/2020	0711-AM-20
0731-AM-20-B				Paperink Enterprises	City/09462841478	15,740.00		
0732-AM-20	8/6/20	Supply/delivery of Vegetables	4,552.50	LDS Store	Cabrillos St., Digos City/09466358989	8,896.80		
				Onjoy Store	Digos Public Market, Digos City/09472860615	4,245.00	7/22/2020	0814-AM-20
0733-AM-20	8/6/20	Supply/delivery of Monoblock Chairs	125,900.00	Fort Home Decors, The	#4 Simplex Bldg. Marang St., Jereza Subd. Brgy. Aquino, Davao City/0950385899/09425502097	96,750.00	7/22/2020	0825-AM-20
0734-AM-20	8/6/20	Supply/delivery of Cellcards	16,100.00	Mini Clean Business Solutions	2-F FTC tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09996682642	15,870.00	7/22/2020	0795-AM-20
0735-AM-20	8/6/20	Supply/delivery of Desktop Computer	164,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	153,200.00	7/29/2020	0731-AM-20
0736-AM-20	8/6/20	Supply/delivery of Catering Services with venue	33,700.00	Arnaldo's Hotel and Restaurant	372 Rizal Avenue, Digos City/553-5970	33,586.00	7/29/2020	0843-AM-20
0737-AM-20	8/6/20	Supply/delivery of Catering Services	73,500.00	Nob Nob's Eatery	Matti, Digos City/09104878514	73,290.00	7/29/2020	0842-AM-20
0738-AM-20	8/6/20	Supply/delivery of Cellcards	12,950.00	LDS Store	Cabrillos St., Digos City/09466358989	12,654.00	7/29/2020	0859-AM-20
0739-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	11,286.00		
0739-AM-20-B	8/6/20	Supply/delivery of Cellcards	11,925.00	Mini Clean Business Solutions	2-F FTC tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09996682642	345.00	7/29/2020	0857-AM-20
0740-AM-20	8/6/20	Supply/delivery of Basketball balls	49,875.00	New Gonzales Store, Inc.	Luna St., Digos City/ 272-1938	49,742.00	7/29/2020	0866-AM-20
0741-AM-20	8/6/20	Supply/delivery of Purified Water	4,200.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	4,170.00	7/29/2020	0845-AM-20
0742-AM-20	8/6/20	Supply/delivery of Purified Water	4,970.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	4,934.50	7/29/2020	0848-AM-20
0743-AM-20	8/6/20	Supply/delivery of Mineral Water	9,800.00	MDR Water Resources	Dofia Aurora 6th St., Digos City/ 553-3004	9,786.00	7/29/2020	0849-AM-20
0744-AM-20	8/6/20	Supply/delivery of Mineral Water	2,975.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	2,953.75	7/29/2020	0850-AM-20
0745-AM-20	8/6/20	Supply/delivery of Cellcards	7,460.00	Mini Clean Business Solutions	2-F FTC tower Bldg. Mt. Apo Road, Brgy. 7-A, Davao City/09996682642	3,795.00	7/29/2020	0854-AM-20
0746-AM-20	8/6/20	Supply/delivery of Mineral Water	5,070.00	Aqua Classic Enterprises	San Jose, Digos City/0947723333	5,060.00	7/29/2020	0846-AM-20

0747-AM-20	8/6/20	Supply/delivery of Diesel	77,000.00	Ledoux Company, Inc.	Cor. Rizal Avenue and Mc Arthur Highway, Digos City	63,715.00	7/19/2020	0839-AM-20
0748-AM-20	8/6/20	Supply/delivery of Cellcards	7,350.00	LDS Store	Cabrillos St., Digos City/09466358989	7,182.00	7/19/2020	0856-AM-20
0749-AM-20	8/10/20	Supply/delivery of Catering Services	35,000.00	Mted Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	34,950.00	8/5/2020	0835-AM-20
0750-AM-20	8/10/20	Supply/delivery of Office Supplies	44,885.00	Prince Educational Supply	132 Bolton St. Davao City/226-3617	23,520.25	7/8/2020	0715-AM-20
0750-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	631.00		
0750-AM-20-B	8/10/20	Supply/delivery of Office Supplies	19,983.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	5,910.00	8/5/2020	0750-AM-20
0750.5-AM-20				Prince Educational Supply	132 Bolton St. Davao City/226-3617	15,728.75		
0750.5-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	702.45		
0751-AM-20	8/10/20	Supply/delivery of Diesel	169,115.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	137,313.04	8/5/2020	0801-AM-20
0752-AM-20	8/10/20	Supply/delivery of GSIS Special Cut paper	85,000.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	81,250.00	8/5/2020	0880-AM-20
0753-AM-20	8/10/20	Supply/delivery of Liquid Soap	600.00	LDS Store	Cabrillos St., Digos City/09466358989	565.00	8/5/2020	0542-AM-20
0754-AM-20	8/10/20	Supply/delivery of Groceries	49,837.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	49,109.00	8/5/2020	0820-AM-20
0755-AM-20	8/10/20	Supply/delivery of Construction Supplies	241,875.00	New Gonzales Hardware & E/S	Digos City/553-2748	177,750.00	7/29/2020	0854-AM-20
0755-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	54,600.00		
0756-AM-20	8/10/20	Supply/delivery of Cellcards	3,000.00	LDS Store	Cabrillos St., Digos City/09466358989	2,880.00	8/5/2020	0858-AM-20
0757-AM-20	8/10/20	Supply/delivery of Catering Services	22,500.00	Aldred's Event Catering Services	Matti, Digos City/09993499769	22,500.00	8/5/2020	0836-AM-20
0758-AM-20	8/10/20	Supply/delivery of Non-Motorized Fiberglass Banca	220,000.00	HG Agri-Industrial Machineries	267 Juna Subd., Quimpo Blvd. Ecoland, Brgy. Bucana, Talomo District, Davao City/09178302251/082-295-5296	144,500.00	7/24/2020	0716-AM-20
0758-AM-20-A		Supply/delivery of Motorized Fiberglass Banca		South Shore Divers	Door 3 A.F. E. Bldg. Gmd. Floor, Ruby St., Marfori Heights, Brgy. 9-A, Davao City/082-287-5631/09186993030/09262280817	68,000.00		
0759-AM-20	8/10/20	Supply/delivery of Labor & Materials for the repair of Pick up & Ambulance	76,400.00	Eljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	27,500.00	7/19/2020	0786-AM-20
0759-AM-20-A				Shobe Auto Supply & Accessories Dealer	Mabini Ext., Zone 3, Pob. Digos City/09205034170	45,500.00		
0760-AM-20	8/10/20	Supply/delivery of Diesel/Gasoline	48,440.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	7,800.00	7/19/2020	0838-AM-20
0760-AM-20-A				Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	32,093.96		
0761-EM-20	8/10/20	Supply/delivery of Protective Isolation gown	507,980.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/322-3547	94,375.00	8/5/2020	0874-EM-20
0761-EM-20-A				Goldylab Enterprises	Goldylab Bldg., Bolton St., Davao City/	411,675.50		

0762-AM-20				Prince Educational Supply	132 Bolton St. Davao City/226-3617	14,350.50		
0762-AM-20-A	8/10/20	Supply/delivery of Office Supplies	35,536.15	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	475.00	7/8/2020	0758-AM-20
0762-AM-20-B				DBL PENZNPAPEZ Store	Jumao-as St., Digos City/09399194018	5,713.00		
0762-AM-20-C				LDS Store	Cabrillos St., Digos City/09466358989	4,925.00		
0762-5-AM-20	8/10/20	Supply/delivery of Cellcards	18,900.00	LDS Store	Jose Abad Santos St., Zone III, Digos City/09462841478	18,468.00	7/29/2020	0829-AM-20
0763-AM-20	8/13/20	Supply/delivery of Office supplies	22,915.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,311.00	8/5/2020	0871-AM-20
0763-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	15,272.00		
0764-AM-20	8/13/20	Supply/delivery of ComputerInk	36,507.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	28,980.00	8/5/2020	0879-AM-20
0765-AM-20	8/13/20	Supply/delivery of Cellcards	11,180.00	Magnum Builders Corporation	87 #311 Jade St., Delfina Village, Tagum City/magnumbuilderscorporation@gmail.com	10,925.00	8/5/2020	0831-AM-20
0766-AM-20	8/13/20	Supply/delivery of Office Supplies	21,010.00	LDS Store	Cabrillos St., Digos City/09466358989	11,624.00	8/5/2020	0873-AM-20
0766-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,511.00		
0767-AM-20	8/13/20	Supply/delivery of Labor & materials for the repair of motor vehicles	352,062.00	Davao Itkin Car Care Center	Darnaaz Suazo, Davao City/09171198222	352,060.00	8/7/2020	0814-AM-20
0768-AM-20	8/13/20	Supply/delivery of Labor & materials for the repair of motor vehicles (Spots type)	85,000.00	EMCOR Inc.	Rizal Ave., Digos City/09487720348	84,000.00	8/5/2020	0759-AM-20
0769-AM-20	8/13/20	Supply/delivery of Office Supplies	34,585.00	LDS Store	Cabrillos St., Digos City/09466358989	24,051.50	8/5/2020	0540-AM-20
0769-AM-20-A				DBL PENZNPAPEZ Store	Jumao-as St., Digos City/09399194018	3,980.00		
0770-AM-20	8/17/20	Supply/delivery of Catering Services	105,000.00	Megan Function Hall	Corner Lim-Bataan St., Digos City/09464260937/09171246092	86,000.00	8/14/2020	0911-AM-20
0771-AM-20	8/17/20	Supply/delivery of Multifunction digital copier	70,000.00	Hotel de Crisbelle	San Jose, Digos City/553-5970	17,250.00		
0772-AM-20	8/17/20	Supply/delivery of Cellcards	16,450.00	KETZKA Information Technology Solutions	Balaclang Bldg., Lim St.-Aplaya, Digos City/09465155420	70,000.00	8/12/2020	0778-AM-20
0773-AM-20	8/17/20	Supply/delivery of Diesoline	75,000.00	LDS Store	Cabrillos St., Digos City/09466358989	16,074.00	8/12/2020	0902-AM-20
0774-AM-20	8/17/20	Supply/delivery of Catering Services	39,000.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/09489670423	49,200.00	8/12/2020	0824-AM-20
0775-AM-20	8/17/20	Supply/delivery of Accountabl Forms	991,500.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5970	38,400.00	8/12/2020	0919-AM-20
0775-AM-20	8/17/20	Supply/delivery of Purified Water	65,000.00	APO Production Unit, Inc.	2F PIA Bldg., Visayas Ave., Brgy. Vasra, Quezon City/09950517795	563,500.00	7/12/2020	0807-AA-20
0777-AM-20	8/17/20	Supply/delivery of Purified Water	4,760.00	Hardhat Songbird Industrial Trades	5F New Dawn Plus Hotel, Macahambus-Velez St. Cagayan de Oro City/09214667119	64,900.00	8/12/2020	0746-AM-20
0778-AM-20	8/17/20	Supply/delivery of Speaker	150,500.00	MDR Water Resources	Doña Aurora 6th St., Digos City/ 553-3004	4,753.20	8/12/2020	0847-AM-20
0778-AM-20	8/17/20	Supply/delivery of Speaker	150,500.00	Better Components, Inc.	J. Luna cor. J. Dela Cruz Sts., Davao City/2242496	148,380.00	8/12/2020	0821-AM-20

0779-AM-20	8/17/20	Supply/delivery of Toner	31,000.00	Gakkon Philippines, Inc.	6PI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/ 082-295-3861/295-3919	30,400.00	8/17/2020	0865-AM-20
0780-AM-20	8/17/20	Supply/delivery of Catering Services	22,200.00	Nob Nob's Eatery	Matti, Digos City/09104878514	22,140.00	8/12/2020	0932-AM-20
0784-AM-20	8/17/20	Supply/delivery of Office Supplies	65,596.00	DBL PENZNPAPERZ Store	Jumao-as St., Digos City/09399194018	90.00	8/5/2020	0790-AM-20
0784-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	39,650.50		
0784-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	9,075.00		
0785-AM-20	8/20/20	Supply/delivery of Catering Services	136,800.00	S.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	136,800.00	8/19/2020	0949-AM-20
0786-EM-20	7/30/20	Supply/delivery of Tires	54,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/553-2477	49,840.00	7/29/2020	0878-EM-20
0788-AM-20	8/20/20	Supply/delivery of Office Supplies	14,996.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,090.00	8/12/2020	0886-AM-20
0788-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	10,725.50		
0789-AM-20	8/20/20	Supply/delivery of Dextrose Fluid	252,000.00	Euro-Med Laboratories Phils., Inc.	Door #4 Genesis Auto Center, Inc. Purok 13, Ma-a Road, Davao City/09485875598	176,400.00	8/12/2020	0826-AM-20
0790-AM-20	8/20/20	Supply/delivery of Medical Grade Oxygen	5,500.00	Pryce Gases Inc.	J.P. Laurel Avenue, Bajada, Davao City/09190793818	5,500.00	8/12/2020	0828-AM-20
0791-AM-20	8/20/20	Supply/delivery of Unipolar Electrosurgical Cautery Unit	300,000.00	Berovan Marketing, Inc.	Jose Abad Santos St., Zone III, Digos City/09985933274	235,300.00	8/12/2020	0804-AM-20
0792-AM-20	8/20/20	Supply/delivery of Office Supplies	21,460.00	Paperink Enterprises	City/09462841478	8,150.00	8/12/2020	0887-AM-20
0792-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	8,236.50		
0793-AM-20	8/20/20	Supply/delivery of Janitorial Supplies	15,600.00	LDS Store	Cabrillos St., Digos City/09466358989	4,764.00	8/12/2020	0884-AM-20
0793-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,400.00		
0794-AM-20	8/20/20	Supply/delivery of Cellcards	8,750.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Avenue, Digos City/237-3371	8,625.00	8/12/2020	0889-AM-20
0795-AM-20	8/20/20	Supply/delivery of Office Supplies	49,464.50	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	44,792.50	8/12/2020	0823-AM-20
0796-AM-20	8/27/20	Supply/delivery of Catering Services	27,000.00	Arnaldo's Hotel and Restaurant	372 Rizal Avenue, Digos City/553-5970	23,850.00	8/19/2020	0936-AM-20
0797-AM-20	8/27/20	Supply/delivery of Catering Services	30,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	29,962.50	8/19/2020	0947-AM-20
0798-AM-20	8/27/20	Supply/delivery of Bangus Fish	131,500.00	Loybeth Fish Tracing	Public Market, Digos City	129,900.00	8/19/2020	0927-AM-20
0799-AM-20	8/27/20	Supply/delivery of Office Supplies	94,398.15	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,515.00	8/12/2020	0876-AM-20
0799-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	55,305.00		
0800-AM-20	8/27/20	Supply/delivery of Meat	138,500.00	R.E.A Meat Vendor	Digos City Public Market/0908812616	137,950.00	8/19/2020	0924-AM-20
0801-AM-20	8/27/20	Supply/delivery of Groceries	134,721.60	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	132,234.00	8/19/2020	0926-AM-20
0802-AM-20	8/27/20	Supply/delivery of Air Condition unit	320,000.00	JPK Cooling Express Refcon Supply and Services	1st Crumb St., Digos City/2849356/286- 3748/09483333072	286,000.00	8/19/2020	0930-AM-20

0803-AM-20	8/27/20	Supply/delivery of Vegetables	15,615.00	Onday Store	Public Market , Digos City/09472860615	13,635.00	8/19/2020	0925-AM-20
0804-AM-20				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	4,105.00		
0804-AM-20-A	8/27/20	Supply/delivery of Other Supplies	13,935.00	LDS Store	Cabrillos St., Digos City/09466358989	2,685.50	8/12/2020	0892-AM-20
0804-AM-20-B				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/ 295-7064/327-7077	1,665.00		
0805-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	17,094.70		
0805-AM-20-A	8/27/20	Supply/delivery of Office Supplies	40,821.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	11,640.00	8/12/2020	0895-AM-20
0806-AM-20	8/27/20	Supply/delivery of Janitorial Supplies	32,410.00	RENSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/ 295-7064/327-7077	24,856.00	8/12/2020	0822-AM-20
0807-AM-20	8/27/20	Supply/delivery of LPG Refill	13,600.00	CYBS Marketing	Digos City/091082833385	13,000.00	8/19/2020	0929-AM-20
0808-AM-20	8/27/20	Supply/delivery of Catering Services	32,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	31,960.00	8/19/2020	0948-AM-20
0809-AM-20				Kakampi Multi Media		400,000.00	8/28/2020	1004-AM-20
0809-AM-20-A	9/1/20	Supply/delivery of Media Services	500,000.00	Shalom Advertising Marketing		91,000.00		
0810-AM-20	9/1/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/09125003704	49,000.00	8/26/2020	0981-AM-20
0811-AM-20	9/1/20	Supply/delivery of Catering Services	78,750.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	77,875.00	8/26/2020	0950-AM-20
0812-AM-20	9/1/20	Supply/delivery of Labor & Materials for the repair of Pick up SHE -597	17,000.00	Arrior Marketing	Digos City/09285432238	16,500.00	8/19/2020	0910-AM-20
0813-EM-20	9/1/20	Supply/delivery of Rice	664,350.00	Amking Rice Trading	Brgy. Dolo, Bansalan, Davao del Sur/9351044354	663,732.00	8/28/2020	1002-EM-20
0814-AM-20	9/1/20	Supply/delivery of Rice	29,700.00	Progress Home & Office Furnishings	Ecoland, Davao City/(082)-298-5207	29,400.00	8/19/2020	0916-AM-20
0815-AM-20	9/1/20	Supply/delivery of Diesel	47,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	35,127.80	8/19/2020	0914-AM-20
0816-AM-20				Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	6,206.30	8/19/2020	0913-AM-20
0816-AM-20-A	9/1/20	Supply/delivery of Fuel & Lubricants	74,450.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	47,235.00		
0817-AM-20	9/1/20	Supply/delivery of Fuel & Lubricants	135,030.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	102,305.01	8/19/2020	0915-AM-20
0818-AM-20				LDS Store	Cabrillos St., Digos City/09466358989	39,206.00		
0818-AM-20-A	9/1/20	Supply/delivery of Other Supplies	58,735.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	17,775.00	8/12/2020	0890-AM-20
0818-AM-20-B				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/ 295-7064/327-7077	13,440.00		
0819-AM-20	9/1/20	Supply/delivery of Handheld Radio	75,000.00	KETZKA Information Technology Solutions	Balsdiang Bldg., Lim St.-Aplaya, Digos City/09465155420	75,000.00	8/19/2020	0917-AM-20

0820-AM-20	9/1/20	Supply/delivery of Labor & Materials for general abatement/control pest services	75,000.00	MAPECON Philippines Inc.	Vales Bldg., Lapu-Lapu Ext., Digos City/095059449921/330-3039	65,000.00	8/19/2020	0923-AM-20
0821-AM-20	9/3/20	Supply/delivery of Water Dispenser	10,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,450.00	8/28/2020	0978-AM-20
0822-AM-20	9/3/20	Supply/delivery of Office Supplies	13,996.00	LDS Store	Cabrillos St., Digos City/09466358989	12,696.90	8/26/2020	0933-AM-20
0823-AM-20	9/3/20	Supply/delivery of Labor & materials for the repair of SGX-473	80,000.00	Arflor Marketing	Digos City/09109216551	79,900.00	8/19/2020	0834-AM-20
0824-AM-20	9/3/20	Supply/delivery of Cellcards	11,200.00	Magnum Builders Corporation	87 #311 Jade St., Dellina Village, Tagum City/magnumbuilderscorporation@gmail.com	11,147.00	8/26/2020	0944-AM-20
0825-AM-20	9/3/20	Supply/delivery of Diesoline/Gasoline	70,286.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	53,821.20	8/19/2020	0906-AM-20
0826-AM-20	9/3/20	Supply/delivery of Labor & materials for the repair of Ambulance	49,500.00	Dejosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	48,500.00	8/26/2020	0891-AM-20
0827-AM-20	9/3/20	Supply/delivery of Office Supplies	136,290.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	121,220.00	8/19/2020	0908-AM-20
0828-AM-20	9/3/20	Supply/delivery of Copyprinter Ink	100,302.00	Jucris Laser Care Mktg.	Drive Bajada, Davao City/225-5468/09062001101	63,450.00	8/26/2020	0870-AM-20
0828-AM-20-A				Philippine Duplicators Inc.	Quirino Osmeña St., Gen Santos City/083-305-0075/09095078539	35,825.00		
0829-AM-20	9/3/20	Supply/delivery of Diesoline/Gasoline	49,860.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	33,770.60	8/26/2020	0935-AM-20
0830-AM-20	9/3/20	Supply/delivery of Purified water	3,000.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/09214234716	2,400.00	8/19/2020	0888-AM-20
0831-AM-20	9/3/20	Supply/delivery of Tarpaulin	5,120.00	Chak's Artshoppe	Rizal Ave., Digos City/09983034330	4,000.00	8/26/2020	0945-AM-20
0832-AM-20	9/3/20	Supply/delivery of Desktop Computer	55,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	55,000.00	8/28/2020	0882-AM-20
0833-AM-20	9/3/20	Supply/delivery of External hard disk drive	7,880.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	7,880.00	8/28/2020	0883-AM-20
0834-AM-20	9/3/20	Supply/delivery of Catering Services	17,500.00	E.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	17,500.00	8/28/2020	0967-AM-20
0835-AM-20	9/3/20	Supply/delivery of Office Supplies	49,862.99	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	47,191.00	8/19/2020	0907-AM-20
0836-AM-20	9/3/20	Supply/delivery of Cellcards	35,700.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	35,190.00	8/19/2020	0905-AM-20
0837-AM-20	9/3/20	Supply/delivery of Desktop Computer	97,000.00	PG Micro Computers	Magallanes St., Davao City/082-222-2533/300-6951	95,378.00	8/19/2020	0875-AM-20
0838-AM-20	9/3/20	Supply/delivery of Knap Sack Sprayer	4,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,998.00	8/28/2020	0972-AM-20
0839-AM-20	9/3/20	Supply/delivery of Labor & materials for the repair of Strada Pick-up	50,000.00	WIMA Auto and Truck Parts	Tierda Superhighway, Brgy. Aplaya, Digos City/09399240516	45,600.00	8/19/2020	0777-AM-20
0840-AM-20	9/3/20	Supply/delivery of Laptop	80,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	80,000.00	8/28/2020	0881-AM-20

0341-AM-20	9/3/20	Supply/delivery of Labor & materials for the production of metal badge	35,000.00	Hortmen Metal Craft and Allied Services	Roxas Ext., Digos City/09195942351	34,500.00	8/26/2020	0862-AM-20
0342-AM-20	9/3/20	Supply/delivery of Fertilizers & Weedicide	150,000.00	Northern Agro, Inc.	Jose Abad Santos St., Kidapawan City/09233069370	17,000.00	8/26/2020	0863-AM-20
0342-AM-20-A				J-777 Agri Marketing Corp.	2/F Diokno Bldg., General Luna St., Digos City/09332595767/082-236-9577	81,730.00		
0343-AM-20	9/7/20	Supply/delivery of Projector	50,000.00	KETZKA Information Technology Solutions	Balodiang Bldg., Lim St.-Aplaya, Digos City/09465155420	49,800.00	9/2/2020	0994-AM-20
0344-AM-20	9/7/20	Supply/delivery of Diesoline/Gasoline	150,000.00	Triple L Gasoline Station	National Highway, Almendras Dist., Padada, Davao del Sur/ 09489670423	93,450.00	9/2/2020	0983-AM-20
0345-AM-20	9/7/20	Supply/delivery of Auxiliary Invoice	100,000.00	Clerex General Merchandise	Jose Abad Santos St., Digos City/553-7008	98,750.00	9/2/2020	0959-AM-20
0346-AM-20	9/7/20	Supply/delivery of Labor & materials for the repair of SGX-445	42,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/227-3517/09338799738	40,768.00	9/2/2020	0975-AM-20
0347-AM-20	9/7/20	Supply/delivery of Catering Services	18,000.00	Arnalde's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	17,800.00	9/7/2020	1010-AM-20
0348-AM-20	9/7/20	Supply/delivery of Labor & materials for the repair of service vehicle XR-150	6,690.00	Helen General Merchandise	Purok 4 Balutakay, Hagonoy, Davao del Sur/09505339000	6,450.00	8/19/2020	0894-AM-20
0349-AM-20	9/7/20	Supply/delivery of Publication for Invitation to Bid	15,000.00	Manila Bulletin Publishing Corporation	C. Bangoy, JP Rizal, Davao City/225-0660/62	11,603.20	9/2/2020	0996-AM-20
0350-AM-20	9/7/20	Supply/delivery of Purified Water	975.00	2BIG SEN'S Water Refilling Station	Christian Village, Aplaya, Digos City/09479855161	975.00	8/19/2020	0912-AM-20
0351-AM-20	9/3/20	Supply/delivery of Kyocera Toner	62,410.00	Philippine Duplicator's Inc.	Quirino Osmeria St., Gen. Santos City/09095078539	8,133.00	9/2/2020	0971-AM-20
0351-AM-20-A				Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/222-2177/78	54,250.00		
0352-AM-20	9/10/20	Supply/delivery of Rice	9,975.00	Land L Water Refilling Station	San Miguel (Odaca), Digos City, Davao del Sur/09984906805	9,918.00	9/2/2020	0989-AM-20
0353-EM-20	9/10/20	Supply/delivery of Rice	354,750.00	Mooking Enterprise	#21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	354,420.00	9/9/2020	1066-EM-20
0354-EM-20	9/10/20	Supply/delivery of Groceries	299,980.00	Mooking Enterprise	#21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	299,819.00	9/9/2020	1065-EM-20
0355-AM-20	9/10/20	Supply/delivery of Mineral Water	2,275.00	Land L Water Refilling Station	San Miguel (Odaca), Digos City, Davao del Sur/09984906805	2,262.00	9/2/2020	0988-AM-20
0356-AM-20	9/10/20	Supply/delivery of Construction supplies	54,990.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	57,844.00	9/2/2020	0958-AM-20
0357-AM-20	9/10/20	Supply/delivery of Diesoline/Gasoline	92,424.00	Southway Gas and Service Station	Purck 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5357	68,649.60	9/4/2020	0993-AM-20
0358-AM-20	9/10/20	Supply/delivery of Labor & materials for the repair of Motorcycles	17,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	17,000.00	9/2/2020	0957-AM-20
0359-AM-20	9/10/20	Supply/delivery of Tennis ball, racket & net	90,600.00	LDS Store	Cabrillcs St., Digos City/09466358989	51,600.00	8/26/2020	0941-AM-20
0359-AM-20-A				Bacolod Elkan Trading, Inc.	Eroreco, Brgy. Mandalagan, Bacolod City	26,950.00		

0862-AM-20				Mocking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	14,627.00		
0862-AM-20-A	9/11/20	Supply/delivery of Office Supplies	224,529.00	LDS Store	Cabrillos St., Digos City/09466358989	87,558.90	9/2/2020	0990-AM-20
0862-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	72,487.50		
0863-AM-20	9/11/20	Supply/delivery of Janitorial Supplies	22,750.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	20,679.00	9/9/2020	0976-AM-20
0864-AM-20	9/11/20	Supply/delivery of Office Supplies	9,896.00	Mocking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	9,139.00	9/2/2020	0955-AM-20
0865-AM-20	9/11/20	Supply/delivery of Cellcards	8,750.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,700.00	9/9/2020	1000-AM-20
0866-AM-20	9/11/20	Supply/delivery of Catering Services	18,000.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	16,760.00	9/9/2020	0982-AM-20
0867-AM-20	9/16/20	Supply/delivery of Office Supplies	9,465.00	LDS Store	Cabrillos St., Digos City/09466358989	7,407.50	9/9/2020	0985-AM-20
0868-AM-20	9/16/20	Supply/delivery of Catering Services	14,000.00	CE5 Resto	Colorado, Digos City/09473765467	13,980.00	9/9/2020	0997-AM-20
0869-AM-20	9/16/20	Supply/delivery of Office Supplies	4,385.72	LDS Store	Cabrillos St., Digos City/09466358989	3,348.00	9/11/2020	1008-AM-20
0870-AM-20	9/16/20	Supply/delivery of Leaflets printing	30,000.00	LCR Printing Press	222 Rizal Ave., Digos City/553-7179	30,000.00	9/11/2020	0946-AM-20
0871-AM-20	9/16/20	Supply/delivery of Catering Services with Venue	117,750.00	Megan Function Hall	Corner Lim-Bataan St., Digos City/09464260937/09171246092	82,110.00	9/4/2020	1011-AM-20
0872-AM-20	9/16/20	Supply/delivery of Diesoline/gasoline	49,968.00	Divine Mercy Gas Station	Corner Rizal Ave. agsaysay St., NCD, Padada, Davao del Sur/09171168591	38,659.00	9/2/2020	0992-AM-20
0873-AM-20	9/21/20	Supply/delivery of Catering Services	84,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	83,880.00	9/18/2020	1012-AM-20
0874-AM-20	9/21/20	Supply/delivery of Cork board	10,000.00	Mocking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	9,800.00	9/16/2020	1033-AM-20
0875-AM-20	9/21/20	Supply/delivery of Computer LED Monitor	7,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	7,000.00	9/16/2020	1001-AM-20
0876-AM-20	9/21/20	Supply/delivery of Catering Services	21,000.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	21,000.00	9/16/2020	1050-AM-20
0877-AM-20	9/21/20	Supply/delivery of Catering Services	5,250.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	5,250.00	9/16/2020	1013-AM-20
0878-EM-20	9/21/20	Supply/delivery of Disinfectant Solution	1,395,050.00	Manton Trading	Km 7 Peace Avenue, Bangkal, Davao City/09283721786	241,250.00	9/16/2020	1083-EM-20
0878-EM-20-A				Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/322-3547	1,153,800.00		
0879-EM-20	9/21/20	Supply/delivery of Rubbing Alcohol	1,135,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/322-3547	1,135,000.00	9/18/20	1085-EM-20
0880-EM-20	9/21/20	Supply/delivery of Disinfectant	171,500.00	LDS Store	Cabrillos St., Digos City/09466358989	31,615.00	9/16/2020	1077-EM-20
0880-EM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	109,840.00		
0881-EM-20	9/21/20	Supply/delivery of Hospital Admission kit	300,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/322-3547	299,600.00	9/21/2020	1084-EM-20
0882-EM-20	9/21/20	Supply/delivery of Video Laryngoscope	280,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/322-3547	280,000.00	9/21/2020	1086-EM-20
0883-A-A-20	9/23/20	Supply/delivery of NFA Rice	62,500.00	National Food Authority	San Jose, Digos City	62,500.00	9/13/2020	1112-A-A-20
0884-AM-20	9/24/20	Supply/delivery of Diesoline/Gasoline	16,075.00	Southway Gas and Service Station	Purok 5, Belutakay, Hagonoy, Davao del Sur/(082) 284-5387	10,953.50	9/18/2020	0950-AM-20


0885-AM-2D	9/24/20	Supply/delivery of Printed T-Shirt	24,000.00	Rugged Duo Tailoring	Digos Public Market/ 09460185581	23,400.00	9/18/2020	1029-AM-2D
0886-AM-2D	9/24/20	Supply/delivery of Kitchenwares	286,100.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	286,100.00	9/18/2020	0872-AM-2D
0887-AM-2D	9/24/20	Supply/delivery of Printed T-Shirt	30,000.00	Rugged Duo Tailoring	Digos Public Market/ 09460185581	29,700.00	9/18/2020	1041-AM-2D
0888-AM-2D	9/24/20	Supply/delivery of Fish Feed pellets	152,000.00	Santeh Feeds Corporation	Roxas Corridor, Digos City/09178475708	148,770.00	9/18/2020	0940-AM-2D
0889-AM-2D	9/24/20	Supply/delivery of Labor & materials for the repair of Motorcycles	24,500.00	Arflor Marketing	Digos City/09109216551	24,200.00	9/18/2020	1031-AM-2D
0890-AM-2D	9/24/20	Supply/delivery of Office Supplies	8,905.00	LDS Store	Cabrillos St., Digos City/09456358989	5,612.00	9/16/2020	0961-AM-2D
0891-AM-2D	9/24/20	Supply/delivery of 12 Volts battery	10,900.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/227-3517/09338799738	8,792.00	9/18/2020	1036-AM-2D
0892-AM-2D	9/24/20	Supply/delivery of Tires	32,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/227-3517/09338799738	30,688.00	9/18/2020	1058-AM-2D
0893-AM-2D	9/24/20	Supply/delivery of Office Supplies	11,190.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,691.00	9/18/2020	1009-AM-2D
0894-AM-2D	9/24/20	Supply/delivery of Office Supplies	45,850.00	LDS Store	Cabrillos St., Digos City/09456358989	29,775.00	9/18/2020	1059-AM-2D
0894-AM-2D-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,030.00		
0895-AM-2D	9/24/20	Supply/delivery of Other Supplies	7,999.00	LDS Store	Cabrillos St., Digos City/09456358989	7,230.00	9/18/2020	1022-AM-2D
0896-AM-2D	9/24/20	Supply/delivery of LED Bulb	20,350.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,250.00	9/16/2020	1037-AM-2D
0896-AM-2D-A				LDS Store	Cabrillos St., Digos City/09456358989	7,300.00		
0897-AM-2D	9/24/20	Supply/delivery of Office Supplies	59,770.00	Digital Interface, Inc.	J.P. Laurel Avenue, Bajada, Davao City	34,468.00	9/18/2020	0986-AM-2D
0897-AM-2D-A				LDS Store	Cabrillos St., Digos City/09456358989	22,088.10		
0898-AM-2D	9/24/20	Supply/delivery of Water dispenser	8,500.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	5,640.00	9/16/2020	1038-AM-2D
0899-AM-2D	9/24/20	Supply/delivery of Office Supplies	24,998.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,461.20	9/18/2020	1007-AM-2D
0899-AM-2D-A				LDS Store	Cabrillos St., Digos City/09456358989	16,900.00		
0900-AM-2D	9/24/20	Supply/delivery of Catering Services	162,000.00	Aldred's Event Catering Services	Matit, Digos City/09953499769	156,060.00	9/18/2020	1063-AM-2D
0901-AM-2D	9/24/20	Supply/delivery of Catering Services	70,000.00	Megan Function Hall	Corner Lim-Bataan St., Digos City/09464260937/091.71.246092	58,000.00	9/18/2020	1014-AM-2D
0902-AM-2D	9/24/20	Supply/delivery of Catering Services	117,000.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5970	26,760.00	9/18/2020	1015-AM-2D
0902-AM-2D-A				Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	26,400.00		
0902-AM-2D-B				Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	57,600.00		

0903-EM-20	9/28/20	Supply/delivery of Water dispenser	67,200.00	Emcor, Inc.	Rizal ve., Digos City/ 09190810311	67,130.00	9/23/2020	1082-EM-20
0904-EM-20	9/28/20	Supply/delivery of Rice	98,808.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	98,808.00	9/23/2020	1142-EM-20
0905-EM-20	9/28/20	Supply/delivery of Catering Services	4,512,600.00	Digos Pinatubo Eatery	Rizal Ave., Digos City/09988527761	4,161,520.00	9/23/2020	1129-EM-20
0906-AM-20	9/28/20	Supply/delivery of Catering Services	225,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	217,500.00	9/23/2020	1068-AM-20
0907-AM-20	9/28/20	Supply/delivery of Catering Services	91,200.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	91,200.00	9/23/2020	1121-AM-20
0908-AM-20	9/28/20	Supply/delivery of Catering Services	60,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5387	40,524.00	9/23/2020	0984-AM-20
0909-AM-20	9/28/20	Supply/delivery of Diesoline/Gasoline	52,360.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5387	36,521.40	9/23/2020	0999-AM-20
0910-AM-20	9/28/20	Supply/delivery of Diesoline/Gasoline	47,900.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highwys, Digos City/553-2123	34,500.00	9/23/2020	1052-AM-20
0911-AM-20	9/28/20	Supply/delivery of Catering Services	31,500.00	Nob Nob's Eatery	Matti, Digos City/ 09104878514	31,410.00	9/23/2020	1115-AM-20
0912-AM-20	9/28/20	Supply/delivery of Catering Services	49,000.00	LNC Eatery	Matti, Digos City/09125003704	49,000.00	9/23/2020	1126-AM-20

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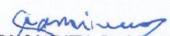
Approved:


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


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

Reference No.(P.R. No.)	P.R Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0789-A-A-20	7/2/2020	Supply/delivery of Office Supplies	7,919.55	PS-DBM R-XI	Matina, Davao City/ 285-0728	7,919.55	7/2/2020	
0797-A-A-20	7/2/2020	Supply/delivery of Office Supplies	12,315.22	PS-DBM R-XI	Matina, Davao City/ 285-0728	12,315.22	7/2/2020	
0861-A-A-20	7/18/2020	Supply/delivery of Office Supplies	4,158.98	PS-DBM R-XI	Matina, Davao City/ 285-0728	4,158.98	7/18/2020	
0897-A-A-20	7/27/2020	Supply/delivery of Office Supplies	6,485.50	PS-DBM R-XI	Matina, Davao City/ 285-0728	6,485.50	7/27/2020	
0922-A-A-20	8/6/2020	Supply/delivery of Janitorial Supplies	5,401.85	PS-DBM R-XI	Matina, Davao City/ 285-0728	5,401.85	8/6/2020	

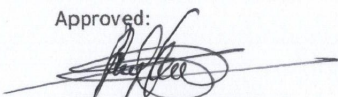
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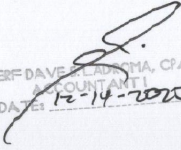

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 NERF DAVE [Signature], CPA
 ACCOUNTANT I
 DATE: 12-14-2020