



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

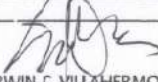
Competitive Bidding
 4th Quarter of 2020

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-081-20CB	SUPPLY/ DELIVERY OF VARIOUS SPARE PARTS	P 1,811,013.00	CIVIC MERCHANDISING, INC.	K7 Strip, Lanang, Davao City	1,750,207.00	16-Sep-20	0979-CB-20
G-082-20CB	SUPPLY/ DELIVERY OF TIRES	P 3,786,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORP.	Purok Sulreg, National Highway 55, Maguppo Central, Tagum City/ (084) 655-9602	P 2,727,200.00	16-Oct-20	0966-CB-20
G-084-20CB	SUPPLY/ DELIVERY OF WHEELCHAIR, CANE, CRUTCHES & INVALID WALKER	P 389,600.00	IRASETH PHARMA, INC.	26th St. cor., 11th Ave., Bonifacio Global City, Taguig City 1634 / (02) 8 942-6365	P 288,180.00	12-Oct-20	1048-CB-20
G-085-20CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 487,500.00	MED MAK'S PLACE	Lapu-Lapu Super Highway, Aplaya, Digos City/ 09466379136	P 485,750.00	05-Oct-20	1037-CB-20
G-086-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 3,579,700.00	TRIPLEX ENTERPRISES, INC.	2255 G/F TRIPLEX Bldg., Chino Roces Ave., Makati City / 889-26611 (Loc. 108)	P 3,047,800.00	22-Oct-20	1064-CB-20
G-094-20CB	SUPPLY/ DELIVERY OF 1,369 LITERS DIESOLINE	P 68,450.00	SOUTH-WAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 45,450.00	16-Nov-20	1148-CB-20
G-095-20CB	SUPPLY/ DELIVERY OF DIESOLINE, GASOLINE (PREMIUM), ENGINE OIL (SAE 15W-40) AND ENGINE OIL SUPER (SAE 20W-50)	P 988,785.00	SOUTH-WAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 831,943.00	12-Nov-20	1187-CB-20 1186-CB-20
G-096-20CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANTS	P 394,590.00	SOUTH-WAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 363,677.00	12-Nov-20	1192-CB-20
G-097-20CB	SUPPLY/ DELIVERY OF CONSTRUCTION SUPPLIES	P 940,860.00	DAVAO TCM HARDWARE	Aurora Ext., Digos City/ 0928 327 5836	P 935,619.00	16-Nov-20	1413-CB-20 1420-CB-20
G-098-20CB	SUPPLY/ DELIVERY OF FUELS AND OILS	P 3,492,400.00	SOUTH-WAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 3,491,548.00	04-Nov-20	1146-CB-20 1147-CB-20
G-104-20CB	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF POINT TO POINT INTERNET INFRASTRUCTURE	P 3,350,000.00	TECH A BYTE ENTERPRISES	Bonifacio St., Davao City / 09083970089	P 3,345,000.00	16-Oct-20	0973-CB-20
G-105-20CB	SUPPLY/ DELIVERY OF 10,000 REAMS BOOKPAPER, A4 SUBSTANCE (GSM/70)	P 2,000,000.00	K-1 SOLUTIONS GENERAL MERCHANDISE	Tagum City, Davao del Norte / (084) 308-9815	P 1,520,000.00	04-Nov-20	1271-CB-20

G-106-20CB	SUPPLY/ DELIVERY OF 1 LOT SCUBA DIVING EQUIPMENT & 1 UNIT UNDERWATERCAMERA W/ FLASH & CASING	P 652,100.00	KELSEY'S TRADING	Blk. 6 Lot 21, Pag-Ibig St., Dumanlas, Bajhangin, Davao City / 225-6416	P 578,000.00	30-Oct-20	0965-CB-20
G-109-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,500,672.00	LABSOLUTION TECHNOLOGIES, INC.	No. 34 Gov. Generoso St., Obrero, Davao City/ (082) 327-1661	P 945,200.00	18-Nov-20	1391-CB-20
G-110-20CB	SUPPLY/ DELIVERY OF MEDICAL SUPPLIES	P 341,425.00	IRASETH PHARMA, INC.	No. 77 EG Bldg., JM Basa St., Calumpang, Marikina City/ 09171857690	P 214,547.50	13-Nov-20	1188-CB-20
G-111-20CB	SUPPLY/ DELIVERY OF SEEDLINGS AND CUTTINGS	P 814,380.00	PAMAN PLANT NURSERY	Paco 116, Kidapawan City/ 09997451993	P 720,232.00	16-Oct-20	1176-CB-20
G-112-20CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,030,268.00	LABSOLUTION TECHNOLOGIES, INC.	No. 34 Gov. Generoso St., Obrero, Davao City/ (082) 327-1661	P 1,077,200.00	13-Nov-20	1193-CB-20 1195-CB-20
G-113-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 99,385.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III, Digos City / 09462841478	P 98,671.00	25-Nov-20	1435-CB-20 1438-CB-20 1519-CB-20
G-114-20CB	SUPPLY/ DELIVERY OF BOOKPAPER LONG, MONOBLOCK TABLE, MONOBLOCK CHAIR AND TABLE	P 377,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III, Digos City / 09462841478	P 374,254.00	25-Nov-20	1453-CB-20 1472-CB-20
G-115-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 249,500.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zone III, Digos City / 09462841478	P 225,992.00	25-Nov-20	1440-CB-20 1474-CB-20 1475-CB-20
G-116-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,999,996.00	QUALI-MEDS MARKETING	Purok 5, Immaculate Concepcion, Lubogan, Tciril Davao City / (082) 293-1626	P 1,394,211.23	25-Nov-20	1439-CB-20
G-118-20CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 616,335.00	FRV DISTRIBUTION & GENERAL MERCHANDISE	Alex NGO Bldg., Quezon Blvd., Kidapawan City Cotabato/ 09497724817	P 615,666.00	18-Nov-20	1445-CB-20
G-120-20CB	SUPPLY/ DELIVERY OF 15 UNITS DIGITAL DUPLICATING MACHINE	P 3,000,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	J.P. Laurel Avenue Bajada, Davao City / (082) 224-0793	P 2,862,000.00	07-Oct-20	0970-CB-20
G-121-20CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 10,844,547.76	ECE MARKETING	105-5TH st., Ecoland Phase 1, Davao City/ 297-5606	P 3,200,000.00	02-Dec-20	1500-CB-20
G-121A-20CB			SUREMED MARKETING, INC.	No. 61, McArthur Highway, Matina, Davao City / 299-2328	P 796,335.00	02-Dec-20	1500-CB-20
G-122-20CB	SUPPLY/ DELIVERY OF 326 SACKS COMMERCIAL RICE, PREMIUM 50KG./ SACK	P 733,500.00	MINDANAO AGRIFLUS CORP.	123 T.Monteverde St, Poblacion District, Davao City/ (082) 221 5696	P 716,874.00	16-Dec-20	1471-CB-20

G-124-20CB	SUPPLY/ DELIVERY OF 10,000 PACK RICE, GOOD QUALITY, COMMERCIAL RICE, PREMIUM, SKLS, PACK	P 2,500,000.00	LTS RETAIL SPECIALISTS, INC.	Gempesaw Ext., Davao City/ 0998- 441-6276	P 2,300,000.00	16-Dec-20	1290-CB-20

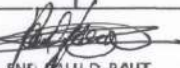
Prepared By:


LORWIN C. VILLAHERMOSA
BAC-Secretariat Support Staff

Reviewed By:


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

Noted By:


ENF. RAUL D. RAUT
PGDH-HR MC/BAC-Chairperson



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


Negotiated Procurement - Two Failed Biddings
 4th 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-083-20	SUPPLY/ DELIVERY OF 2 UNITS CPU, 2 UNITS COMPUTER SET, 2 UNITS COMPUTER SET, 1 UNIT SCANNER & 1 UNIT BRANDED LAPTOP	P 451,000.00	DIGITAL INTERFACE, INC.	J.P. laurel Ave. Bajada, Davao City / 221-1256	P 450,863.00	09-Nov-20	0900-CB-20 0899-CB-20
G-088-20	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 584,845.00	BEROVAN MARKETING, INC.	J.P. Laurel Avenue, Bajada, Davao City / 227-8702	P 560,010.00	12-Nov-20	0885-CB-20
G-089-20	SUPPLY/ DELIVERY OF OFFICE SUPPLIES (LOT 2)	P 460,200.00	COPYLANDIA OFFICE SYSTEMS CORP.	CVA Bldg., J.P.Laurel Avenue Bajada, Davao City / 224-0793/221-0815	P 460,200.00	07-Dec-20	1064-CB-20
G-091-20	SUPPLY/ DELIVERY OF GENERAL MERCHANDISE	P 513,925.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zcne III, Digos City / 09462841478	P 356,351.00	01-Dec-20	1089-CB-20
G-099-20	SUPPLY/ DELIVERY OF 1 UNIT BRANDNEW 36-INCHES PLOTTER & 1 UNIT MULTIFUNCTION PRINTING MACHINE	P 960,000.00	MILLENIAL TECH COMPUTER & OFFICE SUPPLIES	Dr. 1Bengel Bldg. 770-A. Veloso St., BO. Obrero, Davao City/	P 728,500.00	11-Nov-20	1081-CB-20
G-099A-20	PHILIPPINE DUPLICATORS		Quirino Osmeña St., Gen. Santos City / 09189171775	P 208,000.00			
G-100-20	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 365,000.00	DIGITAL INTERFACE, INC.	J.P. laurel Ave. Bajada, Davao City / 221-1256	P 257,312.00	18-Nov-20	1311-CB-20
G-102-20	SUPPLY/ DELIVERY OF 1 UNIT MULTIFUNCTION PRINTER (RE-BID ITEM NO. 2)	P 75,500.00	PHILCOPY CORPORATION	# 6 Surveyor St., Doña Vicenta, Bajada, davao City / (082) 222 4536	P 72,385.00	25-Nov-20	0898-CB-20
G-103-20	SUPPLY/ DELIVERY OF 52 UNITS HEIGHT/ LENGTH BOARD	P 390,000.00	BEROVAN MARKETING	J.P. Laurel Avenue, Bajada, Davao City / 227-8702	P 387,400.00	25-Nov-20	1178-CB-20
G-107-20	SUPPLY/ DELIVERY OF 1 UNIT LAPTOP & 4 SETS DESKTOP COMPUTER W/ PRINTER	P 195,000.00	NXT'GEN TECHNOLOGIES, INC	Door 5, 112 Cruz Building, Santa Ana Avenue corner Aklan Street, Davao City, / (082) 227 5597	P 192,160.00	27-Nov-20	1429-CB-20
G-108-20	SUPPLY/ DELIVERY OF 35 BOXES CORNED BEEF, 155 GRAMS, 100'S/	P 135,625.00	PAPERINK ENTERPRISES	Jose Abad Santos St., Zcne III, Digos City / 09462841478	P 135,100.00	27-Nov-20	1189-CB-20


1

G-119-20	SUPPLY/ DELIVERY OF COMMERCIAL RICE, PREMIUM, 50KG./ SACK	P 623,250.00	J AGRO TRADERS CORP.	Sta. Ana Ave., Brgy., 15-B, Poblacion District, Davao City / 09218521140	P 552,615.00	16-Dec-20	1190-CB-20


Prepared By:


LORVIN C. VILLAHERMOSA
BAC-Secretariat Support Staff

Reviewed By:


JOHANNA M. CAMAGUIN, MPA
LT00 IV-PTO/Head-BAC Secretariat

Noted By:


EJP. RAUL D. RAUT
PGDI-HRMO/BAC-Chairperson

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, 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.
0913-AM-20	10/1/20	Supply/delivery of Computer Desktop with printer	50,000.00	Digital Interface, Inc.	J.P. Laurel Ave., Bajada, Davao City/221-1256	15,775.00	9/23/2020	0939-AM-20
0913-AM-20-A				Dwinar Computer Center	Door 7Dover Lanes Bldg., Pedro Gomez St., cor Bonifacio, Davao City/221-6396	33,999.00		
0914-AM-20	10/1/20	Supply/delivery of Document Scanner	230,000.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/ 082-295-3861/295-3919	230,000.00	9/23/2020	1017-AM-20
0915-AM-20	10/1/20	Supply/delivery of Digital Multi-function printer	135,000.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/ 082-295-3861/295-3919	120,000.00	9/23/2020	1016-AM-20
0916-AM-20	10/1/20	Supply/delivery of Office Supplies	87,255.00	LDS Store	Cabrillos St., Digos City/09466358989	55,518.00	9/23/2020	1006-AM-20
0916-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	7,125.00		
0917-AM-20	10/1/20	Supply/delivery of Mirrorless Camera	50,000.00	Nxt'gen Technologies Inc.	Sta. Ana Ave., Cor. Allain St., Davao City/227-5597	49,850.00	9/23/2020	0974-AM-20
0918-AM-20	10/1/20	Supply/delivery of Diesoline/Gasoline	92,432.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	66,882.50	9/25/2020	1125-AM-20
0919-AM-20	10/1/20	Supply/delivery of Diesoline/Gasoline	100,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	70,000.00	9/25/2020	1097-AM-20
0920-AM-20	10/1/20	Supply/delivery of Office Supplies	37,789.00	LDS Store	Cabrillos St., Digos City/09466358989	4,802.20	9/23/2020	0868-AM-20
0920-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	26,350.00		
0921-AM-20	10/1/20	Supply/delivery of Diesoline/Gasoline	24,300.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5387	16,412.22	9/23/2020	1047-AM-20
0922-AM-20	10/1/20	Supply/delivery of Bags	63,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	62,700.00	9/25/2020	1027-AM-20
0923-AM-20	10/1/20	Supply/delivery of Vitamins	35,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	35,000.00	9/25/2020	1080-AM-20
0924-AM-20	10/1/20	Supply/delivery of Diesoline/Gasoline	187,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	139,323.96	9/25/2020	1105-AM-20
0924.5-AM-20	10/5/20	Supply/delivery of Office Supplies	9,855.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/271-3583	1,425.00	9/16/2020	0998-AM-20
0924.5-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,353.00		
0924.5-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	2,602.00		
0925-AM-20	10/1/20	Supply/delivery of Plastic Chairs	260,000.00	LDS Store	Cabrillos St., Digos City/09466358989	182,500.00	9/25/2020	1096-AM-20
0926-AM-20	10/1/20	Supply/delivery of Diesoline/Gasoline	70,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	50,592.84	9/23/2020	1046-AM-20
0927-AM-20	10/1/20	Supply/delivery of Gemelina, Molave, Mahogany seedlings	79,500.00	Paman Plant Nursery	116 Peco, Kidapawan City/ 09095565555	50,350.00	9/23/2020	0969-AM-20

D928-AM-2D	10/1/20	Supply/delivery of Diesoline/Gasoline	55,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	38,500.00	9/25/2020	1124-AM-20
D929-AM-2D	10/1/21	Supply/delivery of Desktop Computer	50,000.00	Digital Interface, Inc.	J.P. Laurel Ave., Bajada, Davao City/221-1256	46,880.00	9/23/2020	0963-AM-20
D930-AM-2D	10/1/20	Supply/delivery of Catering services with Venue	22,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	22,350.00	9/30/2020	1103-AM-20
D931-AM-2D	10/1/20	Supply/delivery of Janitorial supplies	41,142.00	LDS Store	Cabrillos St., Digos City/09466358989	12,004.30	9/23/2020	0869-AM-20
D931-AM-2D-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	20,190.00		
D932-AM-2D	10/1/20	Supply/delivery of DSLR Camera	30,000.00	Nxt'gen Technologies Inc.	Sta. Ana Ave., Cor. Allain St., Davao City/227-5597	29,900.00	9/23/2020	0962-AM-20
D933-AM-2D	10/1/20	Supply/delivery of OPC Drum	28,600.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	28,398.00		
D934-AM-2D	10/1/20	Supply/delivery of Cellcards	18,000.00	LDS Store	Cabrillos St., Digos City/09466358989	17,400.00	9/23/2020	1056-AM-20
D935-AM-2D	10/1/20	Supply/delivery of Cellcards	17,500.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	17,250.00	9/23/2020	1030-AM-20
D936-AM-2D	10/1/20	Supply/delivery of Lateral Steel Cabinet	28,000.00	LDS Store	Cabrillos St., Digos City/09466358989	27,800.00	9/25/2020	0954-AM-20
D937-AM-2D	10/1/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	9,000.00	9/23/2020	1073-AM-20
D938-AM-2D	10/1/20	Supply/delivery of Plaque	23,600.00	Hortmen Metal Craft and Allied Services	Luna Superhighway, Tienda Aplaya, Digos City, Davao del Sur/09195942351	21,100.00	9/25/2020	1087-AM-20
D939-AM-2D	10/1/20	Supply/delivery of Catering Services	19,980.00	Nob Nob's Eatery	Matti, Digos City/09104878514	19,906.00	9/25/2020	1070-AM-20
D940-AM-2D	10/1/20	Supply/delivery of Chest Freezer	49,500.00	Emcor, Inc.	Rizal Ave., Digos City/0919810311	43,407.00	9/23/2020	1045-AM-20
D941-AM-2D	10/1/20	Supply/delivery of Gardening supplies	10,400.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,000.00	9/25/2020	1069-AM-20
D941-AM-2D-A				Davao TCM Hardware	Rizal Sr. cor Lim. Ext., Digos City/553-8230	7,244.00		
D942-AM-2D	10/1/20	Supply/delivery of T-Shirt with collar	27,840.00	JCR T-Shirt Gallery	222 Rizal Avenue, Digos City/ 09274092120/553-3004	23,780.00	9/23/2020	1131-AM-20
D943-AM-2D	10/1/20	Supply/delivery of Desktop Computer	50,000.00	KETZKA Information Technology Solutions	Baladiang Bldg., Lim St.-Aplaya, Digos City/09465155420	50,000.00	9/23/2020	1055-AM-20
D944-AM-2D	10/1/20	Supply/delivery of Mineral water	10,500.00	Aqua Choice Refilling Station	Mabuhay, Bansalan, Davao del Sur/ 09189147926	7,500.00	9/16/2020	1039-AM-20
D945-AM-2D	10/1/20	Supply/delivery of Cellcards	7,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	6,960.00	9/16/2020	1053-AM-20
D946-AM-2D	10/1/20	Supply/delivery of Janitorial supplies	9,500.00	RBNSON'S Corporation	Door I Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	9,400.00	9/16/2020	1054-AM-20
D947-EM-2D	10/2/20	Supply/delivery of Aircondition Unit	94,000.00	JPK Cooling Express Refcon Supply and Services	1st Crumb St., Digos City/ 284-9356	90,700.00	10/2/2020	1159-EM-20
D948-AM-2D	10/2/20	Supply/delivery of Publication for Ordinance No. 20-53	41,580.00	Ratsada Arangkada Balita	Lapu-Lapu St., Digos City/ 09305224715	21,000.00	10/2/2020	1175-AM-20
D949-AM-2D	10/2/20	Supply/delivery of Publication for Ordinance No. 20-57	13,860.00	Ratsada Arangkada Balita	Lapu-Lapu St., Digos City/ 09305224715	7,000.00	10/2/2020	1197-AM-20
D950-EM-2D	10/2/20	Supply/delivery of Labor & materials for the repair of Pick up	53,200.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	50,000.00	10/2/2020	1172-AM-20
D951-EM-2D	10/2/20	Supply/delivery of rental services	230,000.00	A'S Bedspace	Lapu-Lapu St., Digos City/553-3158	230,000.00	9/30/2020	1140-EM-20

0952-EM-20	10/2/20	Supply/delivery of rental services	250,047.00	Lucrean Dormetel and Café	San Jose, Digos City, Davao del Sur/ 09513720079	250,047.00	9/30/2020	1139-EM-20
0953-EM-20	10/2/20	Supply/delivery of rental services	1,509,200.00	A & b Hotel & Café	4440 Gen. Luna Extension, Digos City/ 09253854963	1,509,200.00	10/2/2020	1138-EM-20
0954-AM-20	10/2/20	Supply/delivery of Vegetables	70,725.00	Tampipi Store	Digos Public Market/ 09395469869	62,100.00	10/2/2020	1113-AM-20
0955-AM-20	10/5/20	Supply/delivery of Groceries	63,380.00	LDS Store	Cabrillos St., Digos City/09466358989	59,178.30	9/25/2020	1110-AM-20
0956-AM-20	10/5/20	Supply/delivery of Fish Feed pellets	138,000.00	Lolybeth Fish Trading	Public Market, Digos City/09460039693	136,160.00	9/25/2020	1111-AM-20
0957-AM-20	10/5/20	Supply/delivery of Laptop computer	274,500.00	Nxt'gen Technologies Inc.	Sta. Ana Ave., Cor. Allain St., Davao City/227-5597	273,200.00	9/30/2020	1019-AM-20
0959-AM-20	10/5/20	Supply/delivery of Catering Services	19,800.00	Lamisa Food & Venue	Tres de Mayo, Digos City/09301430878	16,280.00	9/30/2020	1122-AM-20
0960-AM-20	10/5/20	Supply/delivery of Cellcards	19,356.00	LDS Store	Cabrillos St., Digos City/09466358989	19,180.00	9/25/2020	1134-AM-20
0961-AM-20	10/5/20	Supply/delivery of Cellcards	18,900.00	LDS Store	Cabrillos St., Digos City/09466358989	18,900.00	9/30/2020	1098-AM-20
0962-AM-20	10/5/20	Supply/delivery of Labor & materials for the repair of Cargo truck	60,000.00	Cebmark Stainless Steel Fabrication	Digos City/ 09496585151	60,000.00	9/25/2020	1071-AM-20
0963-AM-20	10/5/20	Supply/delivery of Cellcards	9,800.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	9,660.00	9/30/2020	1123-AM-20
0964-AM-20	10/5/20	Supply/delivery of Diesoline/Gasoline	20,000.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	16,524.00	9/25/2020	1026-AM-20
0965-AM-20	10/5/20	Supply/delivery of Cellcards	18,360.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	18,306.00	9/30/2020	1078-AM-20
0966-AM-20	10/5/20	Supply/delivery of Mineral water	2,800.00	Mico -J Water Refilling Station	Luna Ext., Zone III, Digos City/09214294716	2,000.00	9/30/2020	1109-AM-20
0967-AM-20	10/5/20	Supply/delivery of Catering Services with accommodation	120,000.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	89,600.00	9/30/2020	1142-AM-20
0968-AM-20	10/5/20	Supply/delivery of Surgical gloves	9,845.00	Clearax General Merchandise	Jose Abad Santos st., Digos City/ 553-7008	8,045.00	9/30/2020	1057-AM-20
0969-AM-20	10/5/20	Supply/delivery of Diesoline/Gasoline	50,000.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5387	33,770.00	9/25/2020	1100-AM-20
0970-AM-20	10/5/20	Supply/delivery of Diesoline/Gasoline	95,260.00	Ledoux Company, Inc.	Corner Rizal Avenue and Mc Arthur Highway, Digos City/553-2123	67,997.26	9/25/2020	1116-AM-20
0971-AM-20	10/7/20	Supply/delivery of Catering Services with accommodation	39,150.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	38,280.00	10/2/2020	1170-AM-20
0972-AM-20	10/7/20	Supply/delivery of Catering Services	5,250.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	5,100.00	10/2/2020	0920-AM-20
0973-AM-20	10/7/20	Supply/delivery of Catering Services with accommodation	99,400.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	97,300.00	10/2/2020	1173-AM-20
0974-AM-20	10/7/20	Supply/delivery of Cellcards	9,800.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	9,650.00	10/2/2020	1169-AM-20
0975-AM-20	10/7/20	Supply/delivery of LED Monitor	7,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	7,000.00	10/2/2020	1035-AM-20
0976-AM-20	10/7/20	Supply/delivery of Labor & materials for the repair of Duuplicator machine	28,810.00	Copylandia Office Systems Corp.	J.P Laurel Avenue, Bajada, Davao City/09175568436	28,810.00	10/2/2020	1018-AM-20
0977-AM-20	10/7/20	Supply/delivery of Brush cutter	46,300.00	Ariana Construction & Supply	Lapu-Lapu Superhighway, Digos City/09097054178	45,850.00	10/2/2020	1102-AM-20
0978-AM-20	10/7/20	Supply/delivery of Catering Services	28,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	27,920.00	10/2/2020	1217-AM-20

0979-AM-20	10/7/20	Supply/delivery of Groceries	8,100.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	7,632.50	10/2/2020	1119-AM-20
0981-AM-20	10/8/20	Supply/delivery of Office Supplies	29,994.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	10,859.00	9/23/2020	1060-AM-20
0981-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	10,456.30		
0981-AM-20-B				Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	200.00		
0982-EM-20	10/9/20	Supply/delivery of Medical supplies	411,400.00	Labsolution Technologies Inc.	Davao City/09473039722	11,400.00	10/9/2020	1085-EM-20
0982-EM-20-A				Biosite Medical Instruments	512 Mangga St., Juna Sub. Matina, Davao City	400,000.00		
0983-AM-20	10/9/20	Supply/delivery of Catering Services with accommodation	149,850.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	149,295.00	10/7/2020	1162-AM-20
0984-AM-20	10/9/20	Supply/delivery of Catering Services	35,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	34,950.00	10/9/2020	1200-AM-20
0985-AM-20	10/12/20	Supply/delivery of Catering Services with accommodation	208,800.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	156,384.00	10/9/2020	1214-AM-20
0985-AM-20-A				Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	51,840.00		
0987-AM-20	10/12/20	Supply/delivery of Cooking Gas	9,000.00	CYBS Marketing	Digos City /553-9907	8,500.00	10/7/2020	1151-AM-20
0988-AM-20	10/12/20	Supply/delivery of Airconditioned unit	40,000.00	Ronie Bociongong Aircon Supply & Services	1st Crumb St., Digos City/09338125774	40,000.00	9/30/2020	1104-AM-20
0989-AM-20	10/12/20	Supply/delivery of Tires	23,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/227-3517/09338799738	22,680.00	10/7/2020	1144-AM-20
0990-AM-20	10/12/20	Supply/delivery of Purified water	735.00	Aqua Classic Enterprise	San Jose, Digos City/09477723333	729.75	10/7/2020	1106-AM-20
0991-AM-20	10/12/20	Supply/delivery of Labor & materials for the repair of Ambulance	27,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	26,000.00	10/7/2020	1158-AM-20
0993-AM-20	10/12/20	Supply/delivery of Medicines	177,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	177,000.00	10/7/2020	0408-AM-20
0994-AM-20	10/12/20	Supply/delivery of Construction materials	100,000.00	Davao TCM Hardware	Rizal Street Corner Lim Ext., Digos City/553-8230	97,500.00	10/7/2020	1108-AM-20
0995-AM-20	10/12/20	Supply/delivery of Computer Set	75,000.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998/221-1256	74,883.00	10/7/2020	0964-AM-20
0996-EM-20	10/14/20	Supply/delivery of Rental services	598,000.00	Dok Alleernatibo Brotherhood Investors Guild Consumers Coop.	Tiguman, Digos City /09611733481	598,000.00	10/14/2020	1141-EM-20
0997-AM-20	10/15/20	Supply/delivery of Labor & materials for the repair of SHA-125	29,120.00	JPK Cooling Express Refcon Supply and Services	1st Crumb St., Digos City/0948333072	29,120.00	10/9/2020	1143-AM-20
0998-EM-20	10/14/20	Supply/delivery of Office Table	10,000.00	Emcor Inc.	Rizal Avenue, Digos City/09514563286	9,500.00	10/9/2020	1128-EM-20
0999-AM-20	10/15/20	Supply/delivery of Catering Services	29,750.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	29,707.50	10/9/2020	1213-AM-20
1001-AM-20	10/15/20	Supply/delivery of T-Shirt with collar	45,000.00	Juniva Garments	Countryville Cabantian, Buhangin, Davao City/09304526802	23,750.00	9/30/2020	1028-AM-20
1001-AM-20-A				Rugged Duo Tailoring	Digos Public Market /09460185531/09473853270	19,350.00		

1002-AM-20	10/15/20	Supply/delivery of Diesel/Gasoline	15,136.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	13,813.20	10/7/2020	1032-AM-20
1003-AM-20	10/15/20	Supply/delivery of Diesel/Gasoline	49,968.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	49,968.00	10/7/2020	1075-AM-20
1004-AM-20	10/15/20	Supply/delivery of Purified Water	4,025.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	4,019.25	10/7/2020	1101-AM-20
1005-AM-20	10/15/20	Supply/delivery of Diesel/Gasoline	29,990.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	26,374.50	10/7/2020	0942-AM-20
1006-AM-20	10/15/20	Supply/delivery of Catering Services	40,500.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	37,800.00	10/9/2020	1220-AM-20
1007-AM-20	10/15/20	Supply/delivery of Catering Services	22,800.00	Nob Nob's Eatery	Matti, Digos City/09104878514	22,740.00	10/9/2020	1226-AM-20
1008-AM-20	10/15/20	Supply/delivery of Catering Services	15,750.00	Megan Function Hall	Corner Lim Bataan Sts., Digos City/09464260937/09171246092	13,650.00	10/9/2020	1224-AM-20
1009-AM-20	10/15/20	Supply/delivery of Diesel/Gasoline	29,250.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/(082) 284-5387	21,715.20	10/9/2020	1211-AM-20
1010-AM-20	10/15/20	Supply/delivery of T-Shirt with collar	16,000.00	Clyvec Marketing	Bliss Comp., Matti, Digos City	14,000.00	9/30/2020	1040-AM-20
1011-AM-20	10/15/20	Supply/delivery of Tailoring supplies	49,650.00	Clyvec Marketing	Bliss Comp., Matti, Digos City	38,700.00	9/25/2020	1067-AM-20
1011-AM-20-A				Juniva Garments	Coutryvill Canatian, Buhangin, Davao City/09304526802	6,000.00		
1012-AM-20	10/15/20	Supply/delivery of Agricultural supplies-Fertilizer	35,600.00	Abigail Farm Supply Inc.	Jose Abad Santos St., Digos City/ 09338747341	10,550.00	9/30/2020	1107-AM-20
1012-AM-20-A				Pacifica Agrivet Supplies, Inc.	Magsaysay St., Corner del Pilar Sts., Digos City	17,250.00		
1013-AM-20	10/15/20	Supply/delivery of Purified water	3,000.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/09214294716	2,400.00	10/7/2020	1150-AM-20
1014-AM-20	10/15/20	Supply/delivery of Cellcards	19,900.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	19,600.00	10/9/2020	1223-AM-20
1015-AM-20	10/15/20	Supply/delivery of Medical supplies	20,000.00	Pryce Gases Inc.	J.P Laurel Avenue, Bajada, Davao City/09477318501	20,000.00	10/7/2020	1167-AM-20
1016-AM-20	10/15/20	Supply/delivery of Purified water	21,000.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	20,970.00	10/9/2020	1222-AM-20
1017-AM-20	10/15/20	Supply/delivery of Labor & materials for the repair of Aircondition units	4,600.00	Vilbros Business Machine	Rizal Avenue, Digos city/553-2734	3,000.00	10/9/2020	1164-AM-20
1018-AM-20	10/15/20	Supply/delivery of Vest with hood	64,350.00	Juniva Garments	Cosuga Building, Artiaga St., Davao City	62,400.00	9/25/2020	1079-AM-20
1019-AM-20	10/15/20	Supply/delivery of Purified water	700.00	Haven Waters Refilling Station	First Crumb St., Zone 1, Digos City/096735900252	500.00	10/7/2020	1185-AM-20
1021-EM-20	10/16/20	Supply/delivery of Groceries	48,840.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	48,735.00	10/14/2020	1310-EM-20
1022AM-20	10/19/20	Supply/delivery of Catering Services with accommodation	156,000.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5920	153,000.00	10/14/2020	1160-AM-20
1023-AM-20	10/19/20	Supply/delivery of Laptop computer	18,500.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	185,000.00	10/14/2020	1125-AM-20
1024-AM-20	10/19/20	Supply/delivery of Catering Services with accommodation	113,100.00	Megan Function Hall	Corner Lim Bataan Sts., Digos City/09464260937/09171246092	95,500.00	10/14/2020	1168-AM-20
1025-AM-20	10/19/20	Supply/delivery of Dressed Chicken	119,000.00	LDS Store	Cabrillos St., Digos City/09466358989	111,300.00	10/16/2020	0928-AM-20

1026-AM-2D	10/19/20	Supply/delivery of Janitorial supplies	347,260.00	LDS Store	Cabrillos St., Digos City/09456358989	180,174.50	10/14/2020	1156-AM-20
1026-AM-2D-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	31,532.00		
1026-AM-2D-B				Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	23,160.00		
1026-AM-2D-C				RBNSON'S Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	37,902.00		
1027-AM-2D	10/19/20	Supply/delivery of Catering Services	18,900.00	Lamisa Food and Venue	Tres de Mayo, Digos City/ 09301430878	16,848.00	10/16/2020	1218-AM-20
1028-AM-2D	10/19/20	Supply/delivery of Catering Services with accommodation	99,900.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	99,900.00	10/16/2020	1337-AM-20
1029-AM-2D	10/19/20	Supply/delivery of Labor & materials for the repair of SAA-9035	18,500.00	Arflor Marketing	Digos City/09109216551	17,450.00	10/14/2020	1166-am-20
1030-AM-2D	10/19/20	Supply/delivery of Cellcards	5,893.50	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo Road, Brgy. 7-A, Davao City/0907822596	5,820.00	10/14/2020	1021-AM-20
1031-AM-M20	10/19/20	Supply/delivery of Steel Cabinet	63,200.00	LDS Store	Cabrillos St., Digos City/09456358989	62,800.00	10/9/2020	1034-AM-20
1032-AM-2D	10/19/20	Supply/delivery of Janitorial Supplies	43,120.00	LDS Store	Cabrillos St., Digos City/09456358989	37,630.00	10/9/2020	0951-AM-20
1033-AM-2D	10/19/20	Supply/delivery of Construction Supplies	349,483.00	DDIS Inc.	Davao City/2210834-35	347,825.00	10/9/2020	0952-AM-20
1034-AM-2D	10/19/20	Supply/delivery of Laptop computer	120,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	120,000.00	10/9/2020	1117-AM-20
1035-AM-2D	10/19/20	Supply/delivery of Toner	7,300.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/ 222-2177/78	7,300.00	10/9/2020	1163-AM-20
1036-AM-2D	10/19/20	Supply/delivery of Toner	53,000.00	Copylandia Office Systems Corp.	J.P Laurel Avenue, Bajada, Davao City/09175568436	45,875.00	10/9/2020	1024-AM-20
1037-AM-2D	10/19/20	Supply/delivery of Kitchen utensils	72,270.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	72,127.60	10/9/2020	1092-AM-20
1038-AM-2D	10/22/20	Supply/delivery of Catering Services with accommodation	162,000.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	161,892.00	10/16/2020	1256-AM-20
1039-AM-2D	10/22/20	Supply/delivery of Catering Services with accommodation	40,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	40,320.00	10/16/2020	1286-AM-20
1040-AM-2D	10/22/20	Supply/delivery of Labor & materials for the repair of SHF-156	13,000.00	Arflor Marketing	Digos City/09109216551	11,950.00	10/14/2020	1114-AM-20
1041-AM-2D	10/22/20	Supply/delivery of Janitorial supplies	74,650.00	LDS Store	Cabrillos St., Digos City/09456358989	29,340.00	10/16/2020	1179-AM-20
1041-AM-2D-A				RBNSON'S Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	1,980.00		
1041-AM-2D-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	36,040.00		
1042-AM-2D	10/22/20	Supply/delivery of Computer Set	100,000.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998/221-1256	98,482.00	10/16/2020	1130-AM-20
1043-AM-2D	10/22/20	Supply/delivery of Pilot bearing	54,430.00	Davao Ikkin Car Care Center	D. Suazo, Davao City /224-1745	43,550.00	10/16/2020	1174-AM-20

1044-AM-20	10/22/20	Supply/delivery of Priming pump	64,390.00	Davao Ikin Car Care Center	D. Suazo, Davao City /224-1745	46,850.00	10/16/2020	1180-AM-20
1044-AM-20-A				JDF Heavy Equipment Parts Center	Aledia Bldg. Guerrero St., Davao City/226-2767	17,400.00		
1045-AM-20	10/22/20	Supply/delivery of Computer Set	100,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	100,000.00	10/16/2020	1118-AM-20
1046-AM-20	10/22/20	Supply/delivery of Life Bouy Can	48,900.00	Kelsey's Trading	Blk. 6 Lot 21 Pag-ibig St., Dumanlas, Buhangin, Davao City/krescuc2013@gmail.com	36,750.00	10/16/2020	1088-AM-20
1047-AM-20	10/22/20	Supply/delivery of Cellcards	11,900.00	LDS Store	Cabrillos St., Digos City/09466358989	11,832.00	10/16/2020	1145-AM-20
1048-AM-20	10/22/20	Supply/delivery of LPG Refill	13,000.00	CYBS Marketing	Digos City /553-9907	12,600.00	10/16/2020	1205-AM-20
1049-AM-20	10/22/20	Supply/delivery of Purified Water	2,025.00	Haven Waters Refilling Station	First Crumb St., Zone 1, Digos City/096735900252	2,025.00	10/7/2020	1149-AM-20
1050-AM-20	10/22/20	Supply/delivery of Patrol Boats	250,000.00	Ren-Lyn Enterprise	J.P Laurel Bo. Panpanga, Davao City/09059754011	249,000.00	10/9/2020	1072-AM-20
1051-AM-20	10/22/20	Supply/delivery of Tandem Kayak & Lifevest	87,900.00	South Shores Divers	Door A.F. E. Bldg. Grnd. Flr. Ruby St., Marfori Heights Brgy. 9-A, Davao City	86,400.00	10/9/2020	1089-AM-20
1052-AM-20	10/22/20	Supply/delivery of Office Supplies	86,203.00	LDS Store	Cabrillos St., Digos City/09466358989	53,983.00	10/7/2020	0987-AM-20
1052-AM-20-A	10/22/20			Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	20,415.00		
1053-EM-20	10/26/20	Supply/delivery of Liquid Disinfectant	299,200.00	Fair & Square Marketing	Furok 28-A Pob. Sila, Maa, Davao City/282-3173	290,768.00	10/16/2020	1152-EM-20
1054-EM-20	10/23/20	Supply/delivery of Tablet	21,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	21,000.00	10/16/2020	1364-EM-20
1055-AM-20	10/26/20	Supply/delivery of Labor & materials for the repair of SGC-177	100,985.00	Arflor Marketing	Digos City/09109216551	100,900.00	10/16/2020	1153-AM-20
1056-AM-20	10/26/20	Supply/delivery of Cellcards	3,500.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	3,450.00	10/21/2020	1268-AM-20
1057-AM-20	10/26/20	Supply/delivery of Diesel	30,000.00	Ledoux Company, Inc.	Cor Rizal Ave. & Mc Arthur Highway, Digos City/553-2123	20,400.00	10/21/2020	0968-AM-20
1058-AM-20	10/26/20	Supply/delivery of Office Supplies	48,960.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	48,960.00	10/21/2020	1221-AM-20
1059-AM-20	10/26/20	Supply/delivery of Branded Desktop Computer	65,000.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998/221-1256	64,994.00	10/21/2020	1133-AM-20
1060-AM-20	10/26/20	Supply/delivery of Catering Services	126,000.00	Fabian's Catering Services	1012 Burgos Corregidor St., Digos City/09301430878	106,080.00	10/21/2020	1284-AM-20
1061-AM-20	10/26/20	Supply/delivery of Catering Services with Venue	103,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	100,320.00	10/21/2020	1334-AM-20
1062-AM-20	10/26/20	Supply/delivery of Catering Services	27,650.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09301430878	24,490.00	10/21/2020	1049-AM-20
1063-AM-20	10/26/20	Supply/delivery of Fresh Bangus	5,280.00	F. Gallego's Enterprises	Mega Market, Digos City/09665677207	5,280.00	10/16/2020	1120-AM-20
1064-AM-20	10/26/20	Supply/delivery of Water Pump	10,000.00	Davao Home Builders Center	Ramon Magsaysay St., Digos City	6,950.00	10/16/2020	1051-AM-20
1065-AM-20	10/26/20	Supply/delivery of Cellcards	18,900.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	18,630.00	10/21/2020	1274-AM-20
1066-AM-20	10/26/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	9,000.00	10/21/2020	1238-AM-20

1067-AM-20	10/26/20	Supply/delivery of Computer Desktop	55,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	55,000.00	10/21/2020	1270-AM-20
1068-AM-20	10/26/20	Supply/delivery of Purified Water	5,145.00	Acua Classic Enterprises	San Jose, Digos City/09477723333	5,108.25	10/21/2020	1076-AM-20
1069-AM-20	10/26/20	Supply/delivery of Purified Water	2,415.00	Acua Classic Enterprises	San Jose, Digos City/09477723333	2,380.00	10/21/2020	1234-AM-20
1070-AM-20	10/26/20	Supply/delivery of Office Supplies	42,867.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	42,035.50	10/16/2020	1230-AM-20
1071-AM-20	10/26/20	Supply/delivery of Other Supplies	32,180.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	31,402.50	10/16/2020	1229-AM-20
1072-AM-20	10/26/20	Supply/delivery of Diesoline	29,040.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	22,308.00	10/21/2020	1329-AM-20
1073-AM-20	10/26/20	Supply/delivery of Tires	48,000.00	Yearstone Enterprise	1447 Quezon Ave., Digos City/ 09338799738	43,008.00	10/21/2020	1269-AM-20
1074-AM-20	10/26/20	Supply/delivery of Catering Services	35,000.00	Nob Nob's Eatery	Matti, Digos City/ 09104878514	34,850.00	10/23/2020	1377-AM-20
1075-AM-20	10/26/20	Supply/delivery of Dressed Chicken	119,000.00	LDS Store	Cabrillos St., Digos City/09466358989	110,600.00	10/21/2020	1208-AM-20
1076-AM-20	10/26/20	Supply/delivery of Cellcards	8,750.00	Hydrex Enterprises	Ground Floor Mauro Bldg. Rizal Avenue, Digos City/ 553-7008	8,625.00	10/21/2020	1316-AM-20
1077-AM-20	10/26/20	Supply/delivery of Vegetables	16,830.00	Ordoy Store	Digos Public Market, Digos City/ 09472860615	15,005.00	10/16/2020	1207-AM-20
1078-AM-20	10/26/20	Supply/delivery of Steel Cabinet and printer	33,500.00	GH Office Depot	88A Monteveerde Avenue, Davao City/ 224-5400	22,902.60	10/21/2020	1155-AM-20
1078-AM-20-A				Dwinar Computer Center	Door 7 Dover Lanes Bldg., Pedro Gomez St., cor. Bonifacio, Davao City/ 224-0482	8,200.00		
1079-AM-20	10/26/20	Supply/delivery of T-Shirt with collar	28,000.00	Rugged Duo Tailoring	Digos Public Market, Digos City/ 09460185581	27,650.00	10/16/2020	1261-AM-20
1080-AM-20	10/26/20	Supply/delivery of T-Shirt with collar	22,400.00	Rugged Duo Tailoring	Digos Public Market, Digos City/ 09460185581	21,985.00	10/16/2020	1262-AM-20
1081-EM-20	10/29/20	Supply/delivery of Rice	279,500.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	279,240.00	10/23/2020	1452-EM-20
1082-EM-20	10/29/20	Supply/delivery for Publishing the Ordinance No. 20-60	44,550.00	Bandilyo Balita	Lapu-Lapu St., Medina Bldg., Digos City/	44,400.00	10/23/2020	1426-EM-20
1083-EM-20	10/29/20	Supply/delivery of Rice	86,000.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	86,000.00	10/23/2020	1451-EM-20
1084-EM-20	10/29/20	Supply/delivery of Digital box	700,000.00	Tech a Byte Enterprise	Bonifacio St., Davao City/ 09121590258	593,600.00	10/21/2020	1272-EM-20
1086-AM-20	10/29/20	Supply/delivery of Catering Services	48,750.00	Aldred's Event Catering Services	Matti, Digos City /09993499769	48,750.00	10/23/2020	1392-AM-20
1087-AM-20	10/29/20	Supply/delivery of Groceries	135,140.50	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	93,290.00	10/21/2020	1210-AM-20
1087-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	33,600.00		
1088-AM-20	10/29/20	Supply/delivery of Catering Services	44,400.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379135	28,800.00	10/28/2020	1432-AM-20
1088-AM-20-A				Lamis Food and Venue	Tres de Mayo, Digos City/ 09301430878	13,600.00		
1089-AM-20	10/29/20	Supply/delivery of Catering Services	129,360.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379135	128,938.00	10/28/2020	1372-AM-20
1090-AM-20	10/29/20	Supply/delivery of Tires	76,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	71,680.00	10/23/2020	1293-AM-20
1091-AM-20	10/29/20	Supply/delivery of Desktop Computer with printer	65,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	65,000.00	10/23/2020	1228-AM-20

1092-AM-20	10/29/20	Supply/delivery of LED Smart TV	100,000.00	Ledgtech (Philippines) Inc.	Dr. 103, 1st Floor La Cima Bldg. 2, Davao City/299-0608	99,980.00	10/23/2020	1099-AM-20
1093-AM-20	10/29/20	Supply/delivery of Diesoline	59,080.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	41,749.00	10/23/2020	1320-AM-20
1094-AM-20	10/29/20	Supply/delivery of Cellphone	150,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	150,000.00	10/23/2020	1317-AM-20
1095-AM-20	10/29/20	Supply/delivery of Cellcards	2,090.00	LDS Store	Cabrillos St., Digos City/09466358989	2,090.00	10/23/2020	1323-AM-20
1096-AM-20	10/29/20	Supply/delivery of DSLR Camera	40,000.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998/221-1256	39,993.00	10/23/2020	1231-AM-20
1097-AM-20	10/29/20	Supply/delivery of Catering Services with Venue	67,500.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	67,500.00	10/23/2020	1397-AM-20
1098-AM-20	10/29/20	Supply/delivery of Catering Services with Venue	115,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	111,650.00	10/23/2020	0937-AM-20
1099-AM-20	10/29/20	Supply/delivery of Janitorial supplies	29,990.00	Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	21,090.00	10/23/2020	1263-AM-20
1100-AM-20	10/29/20	Supply/delivery of Catering Services with Venue	42,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	41,940.00	10/23/2020	1400-AM-20
1101-AM-20	10/29/20	Supply/delivery of Labor & materials for the Establishment of Barangay recovery facility	250,000.00	Davao TCM Hardware	Riza St. cor. Lim Ext., Digos City/553-8230	247,500.00	10/21/2020	0909-AM-20
1102-AM-20	10/29/20	Supply/delivery of Office Supplies	19,985.00	Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	17,285.00	10/21/2020	1264-AM-20
1103-AM-20	10/29/20	Supply/delivery of Extension wire	1,000.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7005	850.00	10/21/2020	1254-AM-20
1104-AM-20	10/29/20	Supply/delivery of Extension wire	21,805.00	LDS Store	Cabrillos St., Digos City/09466358989	19,537.00	10/21/2020	1215-AM-20
1105-AM-20	10/29/20	Supply/delivery of Diesoline	35,080.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	29,590.00	10/21/2020	1307-AM-20
1106-AM-20	10/29/20	Supply/delivery of Pillows	4,000.00	Paperink Enterprises	Jose Abad Santos St., Zone II, Digos City/09462841478	4,000.00	10/21/2020	1247-AM-20
1107-AM-20	10/29/20	Supply/delivery of Catering Services	129,360.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	128,938.00	10/28/2020	1372-AM-20
1109-AM-20	11/3/20	Supply/delivery of Janitorial supplies	137,750.00	Hawk Rescue Equipment & General Merchandise	Batview Heights Subd., Sta. Maria District, Pagadian City/09093929439	32,750.00	10/9/2020	1157-AM-20
1109-AM-20-A				Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	55,800.00		
1109-AM-20-B				RBNSON'S Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	29,500.00		
1110-AM-20	11/3/20	Supply/delivery of Janitorial supplies	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,982.00	10/21/2020	0890-AM-20
1111-AM-20	11/3/20	Supply/delivery of Gasoline	18,240.00	Ledoux Company, Inc.	Cor Rizal Ave. & Mc Arthur Highway, Digos City/553-2123	12,984.00	10/21/2020	1244-AM-20
1112-AM-20	11/3/20	Supply/delivery of Diesoline/Gasoline	45,800.00	Ledoux Company, Inc.	Cor Rizal Ave. & Mc Arthur Highway, Digos City/553-2123	31,976.20	10/21/2020	1243-AM-20
1113-AM-20	11/3/20	Supply/delivery of Vegetables	1,797.00	On doy Store	Digos Public Market, Digos City/0947286615	1,745.00	10/21/2020	1227-AM-20
1114-AM-20	11/3/20	Supply/delivery of Fuel filter	48,387.00	Ayomi Heavy Parts Supply	D4 Christian Village, Digos City/09183349833	48,218.00	10/23/2020	1298-AM-20

1115-AM-2D	11/3/20	Supply/delivery of Office supplies	44,885.00	LDS Store	Cabrillos St., Digos City/09466358989	41,272.00	10/21/2020	1216-AM-2D
1116-AM-2D	11/3/20	Supply/delivery of Catering Services	39,900.00	Nob Nob's Eatery	Matti, Digos City/ 09104878514	39,330.00	10/28/2020	1351-AM-2D
1117-AM-2D	11/3/20	Supply/delivery of Catering Services with Venue	150,500.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	148,472.00	10/28/2020	1398-AM-2D
1118-AM-2D	11/3/20	Supply/delivery of Cellcards	7,475.00	Hydrex Enterprises	Ground Floor Mauro Bldg. Rizal Avenue, Digos City/ 553-7008	7,367.00	10/21/2020	1246-AM-2D
1119-AM-2D	11/3/20	Supply/delivery of Rechargeable wireless pointer	25,300.00	Nxt'gen Technologies Inc.	Sta. Ana Ave., Cor. Allain St., Davao City/227-5597	24,950.00	10/23/2020	0977-AM-2D
1120-AM-2D	11/3/20	Supply/delivery of Office supplies	19,900.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998/221-1256	19,540.00	10/23/2020	1201-AM-2D
1121-AM-2D	11/3/20	Supply/delivery of Airconditioned Unit	40,000.00	Ronnie Budiongan Aircon Supply & Services	Ist Crumb St., Digos City/553-0422	35,000.00	10/23/2020	1330-AM-2D
1122-AM-2D	11/3/20	Supply/delivery of Catering Services with Venue	112,200.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	112,000.00	10/28/2020	1399-AM-2D
1123-AM-2D	11/3/20	Supply/delivery of Laptop Computer	40,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	40,000.00	10/23/2020	1279-AM-2D
1124-AM-2D	11/3/20	Supply/delivery of Labor & materials for the replacement of Tires	17,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	15,960.00	10/21/2020	1181-AM-2D
1125-AM-2D	11/3/20	Supply/delivery of Cellcards	36,750.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	36,225.00	10/21/2020	1239-AM-2D
1126-AM-2D	11/3/20	Supply/delivery of Medicines	117,850.00	K101 Pharma	Door 4 Aala Compound, McArthur Highway, Matina, Davao City/09189859864	19,000.00	10/9/2020	1135-AM-2D
1126-AM-2D-A				OSM Meds Marketing	Salangang Village, San Isidro, Gen. Santos City/09176564057	92,500.00		
1127-AM-2D	11/3/20	Supply/delivery of Fish	131,500.00	Lolybeth Fish Trading	Public Market, Digos City/ 09460039693	130,650.00	10/21/2020	1209-AM-2D
1128-AM-2D	11/3/20	Supply/delivery of Janitorial supplies	85,460.00	Hawk Rescue Equipment and General Merchandise	540 RCG Compound, Jenny's Avenue, Maybunga, Pasig City	20,400.00	10/23/2020	1257-AM-2D
1128-AM-2D-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	50,745.00		
1128-AM-2D-B				LDS Store	Cabrillos St., Digos City/09466358989	10,300.00		
1129-AM-M2D	11/3/20	Supply/delivery of Catering Services	91,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/ 09301430878	84,900.00	10/28/2020	1430-AM-2D
1130-EM-2D	11/4/20	Supply/delivery of Surgical Face Mask	3,020,000.00	Sure-Fast Med Solutions Co.	Reac Bldg. Dr. 4 2F Mamay Road Brgy. Aliongto, Lanang, Davao City/09108863245	2,748,000.00	10/23/2020	1481-EM-2D
1130.5-AM-2D	11/5/20	Supply/delivery of Computer	320,000.00	PG Micro World Computers	Magallanes St., Davao City/ 300-6951/222-2533	199,995.00	10/23/2020	1225-AM-2D
1130.5-AM-2D-A				Ledgtech (Philippines) Inc.	Dr. 103, 1st Floor, La Cima Bldg. 2, Davao City/0948196889/09273732978	119,980.00		
1131-EM-2D	11/4/20	Supply/delivery of Protective Cover	500,000.00	Sure-Fast Med Solutions Co.	Reac Bldg. Dr. 4 2F Mamay Road Brgy. Aliongto, Lanang, Davao City/09108863245	490,000.00	10/23/2020	1482-EM-2D
1132-A-A-2D	11/5/20	Supply/delivery of CTC BIR Forms	99,610.00	Bureau of Internal Revenue	Digos City, Davao die	99,610.00	11/5/2020	1396-A-A-2D

1133-EM-20	11/4/20	Supply/delivery of Hospital Admission Kit	800,000.00	Sure-Fast Med Solutions Co.	Reac Blddg. Dr. 4 2F Mamay Road Brgy. Aliongto, Lanang, Davao City/09108863245	775,000.00	10/30/2020	1483-EM-20
1134-AM-20	11/5/20	Supply/delivery of Labor & materials for the repair of SHE-870	35,400.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	34,100.00	10/28/2020	1388-AM-20
1135-AM-20	11/5/20	Supply/delivery of Tarpaulin	42,000.00	Chak's Artshoppe	Rizal Avenue, Digos City 09983034332	36,000.00	10/28/2020	1306-AM-20
1136-AM-20	11/5/20	Supply/delivery of Purified Water	3,570.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	3,519.00	10/28/2020	1093-AM-20
1137-AM-20	11/5/20	Supply/delivery of Catering Services	26,250.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	26,250.00	10/30/2020	1470-AM-20
1138-AM-20	11/5/20	Supply/delivery of Labor & materials for the repair of Ambulance	45,850.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597242	45,200.00	10/28/2020	1389-AM-20
1139-AM-20	11/5/20	Supply/delivery of Catering Services	16,000.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matti, Digos City/09463707752	16,000.00	10/30/2020	1345-AM-20
1140-AM-20	11/5/20	Supply/delivery of Catering Services	38,700.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379136	38,534.00	10/30/2020	1486-AM-20
1141-AM-20	11/5/20	Supply/delivery of Pedestal Cabinet	198,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	198,000.00	10/28/2020	1288-AM-20
1142-AM-20	11/5/20	Supply/delivery of Monobloc Chair	64,000.00	Philblanc Company	Gov. Sales St., Davao City/ 09190886685	63,930.00	10/30/2020	1424-AM-20
1143-AM-20	11/5/20	Supply/delivery of Steel Cabinet	180,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	180,000.00	10/30/2020	1406-AM-20
1144-AM-20	11/5/20	Supply/delivery of Labor & materials for the repair of NS-5125	60,000.00	Arflor Marketing	Digos City/09109216551	60,000.00	10/28/2020	1280-AM-20
1145-AM-20	11/5/20	Supply/delivery of Tires	96,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	93,772.00	10/28/2020	1360-AM-20
1146-AM-20	11/5/20	Supply/delivery of Diesel Fuel	96,000.00	Ledoux Company, Inc.	Corner Rizal Avenue and McArthur Highway, Digos City/ 553-2123	65,280.00	10/28/2020	1245-AM-20
1146.5-AM-20	11/5/20	Supply/delivery of Office Supplies	99,240.00	LDS Store	Cabrillos St., Digos City/09466358989	95,710.00	10/21/2020	1240-AM-20
1146.5-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	1,350.00		
1147-AM-20	11/5/20	Supply/delivery of Office Supplies	15,441.00	Paperink Enterprises	Jose Abac Santos St., Zone III, Digos City/09462841478	12,323.00	10/23/2020	1258-AM-20
1147-AM-20-A				Hawk Rescue Equipment and Gen. Merchandise	Pagadian City/09950030850	1,530.00		
1148-AM-20	11/5/20	Supply/delivery of Labor & materials for the general cleaning of air conditioner	1,200.00	JPK Cooling Express Refcon Supply and Services	1st Crumb St., Digos City/ 284-9356	1,200.00	10/28/2020	1283-AM-20
1149-AM-20	11/5/20	Supply/delivery of Sweat Shirt	168,000.00	ABS Eliz Printing Services	Davao City /09305001000	144,900.00	10/28/2020	1328-AM-20
1150-AM-20	11/5/20	Supply/delivery of Labor & materials for the replacement of battery for generator	21,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	13,720.00	10/28/2020	1318-AM-20
1151-AM-20	11/5/20	Supply/delivery of Labor & materials for the repair of SHE-597	35,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	32,000.00	10/21/2020	1250-AM-20
1152-AM-20	11/5/20	Supply/delivery of Room accommodation	356,400.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/553-3411	356,400.00	10/30/2020	1520-AM-20

✓

1153-AM-2D	11/5/20	Supply/delivery of Catering Services with Venue	22,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/ 09301430878	20,750.00	10/7/2020	1161-AM-20
1154-EM-2D	11/6/20	Supply/delivery of Vitamins	200,000.00	K101 Pharma	Door 4 Aala Compound, McArthur Highway, Matina, Davao City/09189859864	101,870.00	11/4/2020	1498-EM-20
1155-EM-20	11/6/20	Supply/delivery of Antivirus Disinfectant Lamp	60,000.00	Berovan Marketing , Inc.	J.P. Laurel Avenue, Bajada, Davao City/09985933274	45,000.00	11/4/2020	1523-EM-20
1156-EM-20	11/6/20	Supply/delivery of Head cover and shoe cover	1,608,100.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	67,488.00	11/4/2020	1522-EM-20
1156-EM-20-A				Berovan Marketing , Inc.	J.P. Laurel Avenue, Bajada, Davao City/09985933274	450,000.00		
1156-EM-20-B				Iraseth Pharma Incorporated	26th St., cor. 11th Avenue, Bnifacio Global City, Taguig City 1634/ 09171857690	737,860.00		
1157-AM-2D	11/9/20	Supply/delivery of Office Supplies	3,296.00	LDS Store	Cabrillos St., Digos City/09466358989	2,040.00	10/30/2020	1358-AM-20
1159-AM-2D	11/9/20	Supply/delivery of Cellcards	6,650.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	6,631.00	10/30/2020	1253-AM-20
1160-AM-2D	11/9/20	Supply/delivery of Construction & Plumbing Supplies	221,975.00	ALJCM Marketing	Digos City /553-8913	76,490.00	10/30/2020	1252-AM-20
1160-AM-2D-A				Davao TCM Hardware	Riza St. cor. Lim Ext., Digos City/553-8230	79,507.00		
1161-AM-2D	11/9/20	Supply/delivery of Labor & materials for the repair of SF-2829	18,500.00	Boyot Marketing	Roxas Ext., Digos City/ 09466448062	16,500.00	10/30/2020	1405-AM-20
1162-AM-2D	11/9/20	Supply/delivery of Catering Services	96,250.00	Fabian's Catering Services	1012 Burgos Corregidor St., Digos City/09383878115	82,500.00	11/4/2020	1199-AM-20
1163-AM-2D	11/9/20	Supply/delivery of Catering Services	15,540.00	Lamisa Food and Venue	Tres de Mayo, Digos City/ 09301430878	14,280.00	11/4/2020	1375-AM-20
1164-AM-2D	11/9/20	Supply/delivery of Diesel Fuel	20,000.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	17,000.00	10/30/2020	1380-AM-20
1165-AM-2D	11/9/20	Supply/delivery of Mineral water	4,830.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	4,760.00	10/30/2020	1369-AM-20
1166-AM-2D	11/9/20	Supply/delivery of Cellcards	28,600.00	DBL Penznpaperz Store	Jumao-as St., Digos City/ 09399194018	28,080.00	10/30/2020	1353-AM-20
1167-AM-2D	11/9/20	Supply/delivery of Voucher crates	31,500.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	28,868.00	10/30/2020	1378-AM-20
1168-AM-2D	11/9/20	Supply/delivery of Catering Services with Venue	52,000.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5970	52,000.00	11/4/2020	1512-AM-20
1169-AM-2D	11/9/20	Supply/delivery of Ink Cartridge	8,000.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/ 222-2177/78	6,720.00	10/30/2020	1301-AM-20
1170-AM-2D	11/9/20	Supply/delivery of Cellcards	6,300.00	DBL Penznpaperz Store	Jumao-as St., Digos City/ 09399194018	5,850.00	10/30/2020	1352-AM-20
1171-AM-2D	11/9/20	Supply/delivery of Catering Services with Venue	34,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/ 09301430878	29,500.00	11/4/2020	1339-AM-20
1172-AM-2D	11/9/20	Supply/delivery of Catering Services	82,950.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09466379135	82,820.00	11/4/2020	1346-AM-20
1174-AM-2D	11/9/20	Supply/delivery of Batik-batik Hand bags	157,500.00	Aseana General Merchandise	Tacurong City/ 09488268882	116,100.00	10/30/2020	1336-AM-20
1175-AM-2D	11/9/20	Supply/delivery of Customized T-Shirt with collar	180,000.00	Chantong Enterprise	General Santos City/ 09109124301	146,250.00	10/30/2020	1344-AM-20

1176-AM-20	11/9/20	Supply/delivery of Chinese cloth	50,000.00	Juniva Garments	Cosuga Building, Artiaga Street, Davao City/09304526802	20,400.00	10/30/2020	1415-AM-20
1176--AM-20-A				Clyvec Marketing	BLISS Compound, Matti, Digos City/09462865070	18,400.00		
1177-AM-20	11/9/20	Supply/delivery of Roller Assy.	75,283.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/ 222-2177/78	75,283.00	10/30/2020	1350-AM-20
1178-AM-20	11/9/20	Supply/delivery of Diesel/ine/Super Gasoline	5,124.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	4,409.35	10/30/2020	1338-AM-20
1180-AM-20	11/9/20	Supply/delivery of Cellphone	10,000.00	LYR Marketing & Furniture Center	Rizal Ave., Digos City /09338692066	6,990.00	11/6/2020	1501-AM-20
1181-AM-20	11/12/20	Supply/delivery of Janitorial supplies	47,080.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,680.00	11/30/2020	1368-AM-20
1181-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	18,800.00		
1181-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	9,435.00		
1182-AM-20	11/12/20	Supply/delivery of Office Supplies	26,050.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	13,960.00	10/23/2020	1322-AM-20
1182-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	10,617.00		
1183-AM-20	11/12/20	Supply/delivery of Basketball balls	59,150.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,600.00	11/4/2020	1473-AM-20
1183-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	12,200.00		
1183-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	31,677.00		
1184-AM-20	11/12/20	Supply/delivery of Office Supplies	21,526.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	20,452.50	10/28/2020	1235-AM-20
1185-AM-20	11/12/20	Supply/delivery of Water	2,097.00	MDR Resources	Doña Aurora 6th St., Digos City/553-3004	2,097.00	10/30/2020	1416-AM-20
1186-AM-20	11/12/20	Supply/delivery of Catering Services with Venue	22,500.00	Avenue One Hotel	Tres de Mayo, Digos City/ 272-1388	22,000.00	11/6/2020	1524-AM-20
1187-AM-20	11/12/20	Supply/delivery of Car battery	25,500.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	23,492.00	10/30/2020	1285-AM-20
1188-AM-20	11/12/20	Supply/delivery of Car battery, 12 Volts	9,400.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	8,792.00	11/6/2020	1355-AM-20
1189-AM-20	11/12/20	Supply/delivery of Purified Water	7,410.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	7,336.50	10/30/2020	1295-AM-20
1190-AM-20	11/12/20	Supply/delivery of Master Roll	9,580.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St. Cor. Quimpo Blvd., Davao City/ 082-295-3861/295-3919	9,580.00	10/30/2020	1296-AM-20
1191-AM-20	11/12/20	Supply/delivery of Jacket	47,500.00	Rugged Duo Tailoring	Digos Public market, digos City/09460185581	37,450.00	11/6/2020	1407--AM-20
1192-AM-20	11/12/20	Supply/delivery of Cellcards	21,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	20,700.00	11/6/2020	1437-AM-20
1193-AM-20	11/12/20	Supply/delivery of Cellcards	11,220.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	11,220.00	11/6/2020	1127-AM-20
1194-AM-20	11/12/20	Supply/delivery of Janitorial Supplies	11,130.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	10,863.00	11/6/2020	1365-AM-20
1195-AM-20	11/12/20	Supply/delivery of POLO Shirt	21,000.00	Chak's Artshoppe	Rizal Avenue, Digos City/09983034330	20,000.00	11/6/2020	1516-AM-20

1196-AM-20	11/12/20	Supply/delivery of Cellcards	29,750.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	29,325.00	11/6/2020	1277-AM-20
1197-AM-20	11/12/20	Supply/delivery of Tires	34,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	20,720.00	11/6/2020	1528-AM-20
1198-AM-20	11/12/20	Supply/delivery of Cellcards	9,100.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	8,970.00	11/6/2020	1434-AM-20
1199-AM-20	11/12/20	Supply/delivery of Fabricated Tent	175,000.00	Aseana General Merchandise	Tacurong City/ 09488268882	165,000.00	11/4/2020	1324-AM-20
1200-AM-20	11/12/20	Supply/delivery of Fabricated Tent	204,000.00	BQPC Corporation	Room C 2nd Floor, Valgosons Bldg., City Hall Drive, Davao City/ 09125866728	183,396.00	10/28/2020	1281-AM-20
1201-AM-20	11/12/20	Supply/delivery of Self Inking Stamp	4,300.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	4,230.00	11/6/2020	1446-AM-20
1202-AM-20	11/12/20	Supply/delivery of Labor & materials for the repair of NS-5148	10,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	10,000.00	11/6/2020	1387-AM-20
1203-AM-20	11/12/20	Supply/delivery of Diesel/gasoline & Fluid	40,000.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	40,000.00	11/6/2020	1232-AM-20
1204-AM-20	11/12/20	Supply/delivery of Diesel/gasoline	49,100.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	49,100.00	11/6/2020	1219-AM-20
1205-AM-20	11/12/20	Supply/delivery of Purified water	7,490.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	7,436.50	11/6/2020	1340-AM-20
1206-AM-20	11/12/20	Supply/delivery of Tires	24,800.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	23,912.00	11/6/2020	1412-AM-20
1207-AM-20	11/12/20	Supply/delivery of Shirt with print	22,500.00	Rugged Duo Tailoring	Digos Public market, digos City/09460185581	22,000.00	11/6/2020	1502-AM-20
1208-AM-20	11/12/20	Supply/delivery of Groceries	12,690.00	LDS Store	Cabrillos St., Digos City/09466358989	10,534.00	10/30/2020	1314-AM-20
1209-AM-20	11/12/20	Supply/delivery of Janitorial supplies	95,594.50	SMGT General Merchandise	Luna Ext., Digos City/09125866728	498.00	10/28/2020	1248-AM-20
1209-AM-20-A				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	12,228.00		
1209-AM-20-B				Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	37,845.00		
1209-AM-20-C				LDS Store	Cabrillos St., Digos City/09466358989	16,065.00		
1209-AM-20-D				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	12,720.00		
1210-AM-20	11/12/20	Supply/delivery of Groceries	53,720.00	Mooking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	43,980.00	10/30/2020	1417-AM-20
1211-AM-20	11/12/20	Supply/delivery of Cellcards	9,000.00	LDS Store	Cabrillos St., Digos City/09466358989	8,928.00	11/6/2020	1487-AM-20
1212-AM-20	11/12/20	Supply/delivery of Diesel	25,000.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358	25,000.00	11/6/2020	1204-AM-20
1213-AM-20	11/12/20	Supply/delivery of Janitorial Supplies	11,916.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	11,203.00	10/28/2020	1292-AM-20
1214-AM-20	11/12/20	Supply/delivery of Megaphone	5,000.00	Davao Domart Enterprises, Co. Inc.	Ponciano Reyes St., Davao City/226-3269/09088725850	3,800.00	10/30/2020	1074-AM-20
1215-AM-20	11/12/20	Supply/delivery of Voucher File	25,900.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	25,604.00	10/30/2020	1379-AM-20
1216-AM-20	11/12/20	Supply/delivery of Janitorial Supplies	51,764.00	LDS Store	Cabrillos St., Digos City/09466358989	23,999.80	10/28/2020	1260-AM-20
1216-AM-20-A				SMGT General Merchandise	Luna Ext., Digos City/09125866728	8,726.00		
1216-AM-20-B				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7064/327-7077	12,490.00		

1217-AM-2D	11/12/20	Supply/delivery of Desktop Computer with Printer	180,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	180,000.00	10/30/2020	1294-AM-20
1218-AM-2D	11/12/20	Supply/delivery of Polo Shirt with print	59,500.00	Chantong Enterprise	General Santos City/ 09109124301	42,075.00	10/30/2020	1428-AM-20
1219-AM-2D	11/12/20	Supply/delivery of Surveillance Camera	92,750.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	92,750.00	10/30/2020	1297-AM-20
1220-AM-2D	11/12/20	Supply/delivery of Two-Way Radio	60,000.00	Davao Domart Enterprises, Co. Inc.	Pondario Reyes St., Davao City/226-3269/09088725850	58,000.00	10/30/2020	1132-AM-20
1221-AM-2D	11/12/20	Supply/delivery of Construction Materials	99,600.00	BOFC Corporation	Room C 2nd Floor, Valgosons Bldg., City Hall Drive, Davao City/ 09125866728	69,660.00	10/30/2020	1241-AM-20
1222-AM-2D	11/12/20	Supply/delivery of Multifunction printer	55,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	55,000.00	10/30/2020	1370-AM-20
1223-AM-2D	11/12/20	Supply/delivery of T-Shirt with Collar	80,000.00	Chantong Enterprise	General Santos City/ 09109124301	65,000.00	10/30/2020	1427-AM-20
1224-AM-2D	11/12/20	Supply/delivery of Spare parts	53,570.00	Arflor Marketing	Digos City/09109216551	53,395.00	10/30/2020	1332-AM-20
1225-AM-2D	11/12/20	Supply/delivery of Electrical supplies	105,320.00	EDIS Inc.	Davao City/ 221-0834-35	101,175.00	11/4/2020	1393-AM-20
1226-AM-2D	11/12/20	Supply/delivery of Air conditioner window type	72,000.00	LYR Marketing & Furniture Center	Rizal Avenue, Digos City/ 09505583268	66,066.00	11/4/2020	1488-AM-20
1227-AM-2D	11/12/20	Supply/delivery of Labor & materials for the repair of SHA-373	150,000.00	BIM Roverparts Servitek Co.	Doña F. Ramos St., Anglongto St., Davao City/09325884693	148,000.00	11/4/2020	1514-AM-20
1228-AM-2D	11/12/20	Supply/delivery of Tires	75,200.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	73,808.00	11/4/2020	1456-AM-20
1229-AM-2D	11/12/20	Supply/delivery of Diesel	83,600.00	Laynes Caltex Station	V. Sotto St., Digos City/ 553-7358	83,600.00	11/6/2020	1373-AM-20
1230-AM-2D	11/12/20	Supply/delivery of G.I Pipe	95,780.00	Davao TCM Hardware	Riza St. cor. Lim Ext., Digos City/553-8230	67,060.00	11/6/2020	1265-AM-20
1234-EM-2D	11/13/20	Supply/delivery of Medical supplies	5,182,500.00	Biosite Medical Instruments	512 Mangga St., Juna Sub. Matina, Davao City	1,200,000.00	11/6/2020	1521-AM-20
1234-AM-2D-A				Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	3,982,500.00		
1235-EM-2D	11/13/20	Supply/delivery of Medical Supplies	391,500.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	384,150.00	11/6/2020	1484-AM-20
1236-EM-2D	11/13/20	Supply/delivery of Medical Supplies	800,000.00	Pink 24/7 Pharmacy Corporation	483 General Luna St., Davao City/ 322-3547	443,514.00	11/6/2020	1499-EM-20
1236-EM-2D-A				Sure-Fast Med Solutions Co.	Reac Bldg. Dr. 4 2F Mamay Road Brgy. Aliongto, Lanang, Davao City/09108863245	117,750.00		
1236-EM-2D-B				Iraseth Pharma Incorporated	26th St., cor. 11th Avenue, Bnifacio Global City, Taguig City 1634/ 09171857690	126,560.00		
1237-EM-2D	11/13/20	Supply/delivery of Other Supplies	118,475.00	Double H. Sen Enterprises	1st Crumb Zone 1, Digos City/ 09209089829	1,270.00	11/6/2020	1518-EM-20
1237-EM-2D-A				AJCM Marketing	Digos City/553-8913	13,500.00		
1237-EM-2D-B				Davao TCM Hardware	Riza St. cor. Lim Ext., Digos City/553-8230	70,587.50		
1238-AM-2D	11/16/20	Supply/delivery of Labor & materials for the repair of NS-514B	12,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597292	12,000.00	11/6/2020	1433-AM-20
1239-AM-2D	11/16/20	Supply/delivery of Cellcards	16,100.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo, Brgy. 7-A, Davao City/ 09070822695	15,594.00	11/11/2020	1319-AM-20
1240-AM-2D	11/16/20	Supply/delivery of Mineral water	875.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	868.75	11/11/2020	1348-AM-20

1241-AM-20	11/16/20	Supply/delivery of Cellcards	3,000.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	2,952.00	11/11/2020	1347-AM-20
1242-AM-20	11/16/20	Supply/delivery of Isoprophy Alcohol	10,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	10,000.00	11/11/2020	0951-AM-20
1243-AM-20	11/16/20	Supply/delivery of Tires	19,200.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	17,472.00	11/11/2020	1459-AM-20
1244-AM-20	11/16/20	Supply/delivery of Mineral water	7,605.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	7,590.00	11/11/2020	1460-AM-20
1245-AM-20	11/16/20	Supply/delivery of Groceries	29,798.00	LDS Store	Cabrillos St., Digos City/09466358989	28,848.00	11/5/2020	1506-AM-20
1246-AM-20	11/16/20	Supply/delivery of Computer Tables	296,000.00	Progress Home & Office Furnishings	Ecoland, Davao City/ 09102964038	271,600.00	10/23/2020	1233-AM-20
1247-AM-20	11/16/20	Supply/delivery of Office Supplies	120,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	64,703.00	10/28/2020	1236-AM-20
1247-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	13,468.00		
1247-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	28,712.30		
1248-AM-20	11/16/20	Supply/delivery of Catering Services with Venue	72,000.00	Megan Function Hall	Corner Lim Bataan St., Digos City/094642642609	71,400.00	11/11/2020	1493-AM-20
1249-AM-20	11/16/20	Supply/delivery of Tires	83,700.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	80,472.00	11/11/2020	1458-AM-20
1250-AM-20	11/16/20	Supply/delivery of Diesoline	50,000.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	36,300.00	11/11/2020	1450-AM-20
1251-AM-20	11/16/20	Supply/delivery of 3.0 HP Wall Mounted	93,500.00	Fornie Budiongan Aircon Suppy & Services	1st Crumb St., Digos City/ 09338125774	93,500.00	11/4/2020	1476-AM-20
1252-AM-20	11/16/20	Supply/delivery of Voucher File	25,900.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	25,604.00	10/30/2020	1379-AM-20
1254-EM-20	11/18/20	Supply/delivery of various Other Supplies	330,390.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	263,995.00	11/6/2020	1517-EM-20
1254-EM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	29,000.00		
1255-EM-20	11/18/20	Supply/delivery of various Other Supplies	649,695.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	132,429.00	11/13/2020	1326-EM-20
1255-EM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	412,890.00		
1256-EM-20	11/18/20	Supply/delivery of Refrigerator	14,700.00	Desmark Corporation	Rizal Ave., Digos City /09175652606	13,750.00	11/13/2020	1479-EM-20
1257-AM-20	11/19/20	Supply/delivery of Bulletin board	12,000.00	Rusell's Glass, Woods & Metals	Digos City-09295902201	11,950.00	11/11/2020	1366-AM-20
1258-AM-20	11/19/20	Supply/delivery of Cellcards	26,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,570.00	11/11/2020	1457-AM-20
1258-AM-20-A				Miri Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo, Brgy. 7-A, Davao City/ 09070822696	21,696.00		
1259-AM-20	11/19/20	Supply/delivery of Inkjet Printer	43,500.00	Digital Interface, Inc.	J.P. Laurel Ave., Bajada, Davao City/09176358998	40,485.00	11/4/2020	1309-AM-20
1260-AM-20	11/19/20	Supply/delivery of Gasoline	34,228.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	27,789.90	11/4/2020	1302-AM-20
1261-AM-20	11/19/20	Supply/delivery of Wireless computer mouse	8,200.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	7,646.00	11/11/2020	1491-AM-20
1262-AM-20	11/19/20	Supply/delivery of Office Supplies	9,775.00	LDS Store	Cabrillos St., Digos City/09466358989	9,675.00	11/4/2020	1305-AM-20

1263-AM-20	11/19/20	Supply/delivery of Board paper & Certificate holder	8,170.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	7,485.00	11/11/2020	1467-AM-20
1264-AM-20	11/19/20	Supply/delivery of Office Supplies	49,999.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	41,564.00	11/6/2020	1342-AM-20
1265-AM-20	11/19/20	Supply/delivery of Battery & Tubeless Tires	26,300.00	Shobe Auto Supply & Accessories Dealer	Mabini Ext., Zone 3, Pob. Digos City/09205034170	24,500.00	11/6/2020	1504-AM-20
1266-AM-20	11/19/20	Supply/delivery of Vegetables	4,700.00	Tampipi Store	Digos Public Market, Digos City/09395469869	4,530.00	11/11/2020	1303-AM-20
1267-AM-20	11/19/20	Supply/delivery of Steel Cabinet	44,400.00	Progress Home & Office Furnishings	Ecoland, Davao City/ 09383112047	39,470.00	11/11/2020	1509-AM-20
1268-AM-20	11/19/20	Supply/delivery of Printed delivery receipts	26,928.00	Clearax General Merchandise	Jose Abad Santos St., Digos City/ 553-7008 2/F FTC Tower Bldg., Mt. Apo, Brgy. 7-A, Davao City/ 09070822696	26,532.00	11/6/2020	1276-AM-20
1269-AM-20	11/19/20	Supply/delivery of Cellcards	30,500.00	Mini Clean Business Solutions	San Jose, Digos City/ 09307597292	29,680.00	11/11/2020	1463-AM-20
1270-AM-20	11/19/20	Supply/delivery of Labor & materials for the repair of Service vehicle	14,000.00	Deljosh Motor and Auto Parts Sales & Services	Digos Public Market, Digos City/ 09088128616	13,900.00	11/13/2020	1259-AM-20
1271-AM-20	11/19/20	Supply/delivery of Beef & Pork meat	24,000.00	R.E.A. Meat Vendor	Digos Public Market, Digos City/ 09088128616	23,970.00	11/6/2020	1505-AM-20
1272-AM-20	11/19/20	Supply/delivery of Diesel/super gasoline	40,272.00	Leynes Caltex Station	V. Sotto St., Digos City/ 553-7358 2/F FTC Tower Bldg., Mt. Apo, Brgy. 7-A, Davao City/ 09070822696	30,492.36	11/13/2020	1249-AM-20
1273-AM-20	11/19/20	Supply/delivery of Cellcards	7,460.00	Mini Clean Business Solutions	Jose Abad Santos St., Digos City/ 553-7008	7,317.00	11/11/2020	1461-AM-20
1274-AM-20	11/19/20	Supply/delivery of Printed forms, certificates & tarpaulin	16,848.00	Clearax General Merchandise	Cabrillos St., Digos City/09466358989	16,540.00	11/4/2020	1444-AM-20
1275-AM-20				LDS Store		13,316.70		
1275-AM-20-A	11/19/20	Supply/delivery of Janitorial Supplies	44,080.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	18,100.00	11/4/2020	1331-AM-20
1275-AM-20-B				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	5,150.00		
1276-AM-20	11/19/20	Supply/delivery of Computer Ink	36,507.00	Dwinar Computer Center	Door 7 Dover Lanes Bldg. Pedro Gomez St., cor Bonifacio, Davao City/221-6396	28,605.00	11/4/2020	1462-AM-20
1277-AM-20	11/19/20	Supply/delivery of Labor & materials for the repair of Toyota P-up	49,950.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597292	46,000.00	11/4/2020	1403-AM-20
1278-AM-20	11/19/20	Supply/delivery of Multifunction printer	45,000.00	Nxt'gen Technologies, Inc.	Sta. Ana Ave., Cor. Allian St., Davao City/09177027511	41,670.00	11/4/2020	1321-AM-20
1279-A-A-20	11/19/20	Supply/delivery of Accountable Forms	381,500.00	Apo Production Unit, Inc.	2/F PIA Bldg., Visayas Ave., Brgy. VASRA, Quezon City/09950617795	374,100.00	11/13/2020	1291-A-A-20
1280-AM-20	11/19/20	Supply/delivery of Purified Water	80,850.00	Elohym Water Refilling Station	Christian Village, Brgy. Aplaya, Digos City/ 09481423076	57,750.00	11/11/2020	1525-AM-20
1281-AM-20	11/19/20	Supply/delivery of Polo Shirt & Umbrella	161,250.00	ABS Eliz Printing Services	Bliss Compound, Matti, Digos City/09462865070	120,000.00	11/4/2020	1436-AM-20
1281-AM-20-A				Clyvec Marketing	Bliss Compound, Matti, Digos City/09462865070	9,750.00		
1282-AM-20	11/19/20	Supply/delivery of Office Supplies	99,745.00	LDS Store	Cabrillos St., Digos City/09466358989	49,738.00	11/4/2020	1313-AM-20
1282-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	19,750.00		

1283-AM-2D	11/19/20	Supply/delivery of Geotagging Device	120,000.00	Digital Interface, Inc.	J.P. Laurel Ave., Bajada, Davao City/09176358998	104,652.00	11/4/2020	1466-AM-20
1284-AM-2D	11/19/20	Supply/delivery of labor & materials for the repair of Farm tractor	99,507.54	Ford Tractor Philippines, Inc.	Door 4 JMC Bldg., Carlos P. Garcia Highway, Buhangin, Davao City/241-0993	96,000.00	11/13/2020	1315-AM-20
1285-AM-2D	11/19/20	Supply/delivery of labor & materials for the repair of SGL-387	70,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597292	69,000.00	11/13/2020	1409-AM-20
1286-AM-2D	11/19/20	Supply/delivery of Janitorial Supplies	73,515.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	36,995.00	10/30/2020	1177-AM-20
1286-AM-2D-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,210.00		
1286-AM-2D-B				LDS Store	Cabrillos St., Digos City/09466358989	8,100.00		
1286-AM-2D-C				SMGT General Merchandise	Luna Ext., Digos City/ 09125866728	4,743.00		
1286-AM-2D-D				RBNSONS Corporation	Door 1 Basuil Bldg., McArthur Highway, Saypon, Toril, Davao City/295-7054/327-7077	11,400.00		
1287-AM-2D	11/19/20	Supply/delivery of Office Supplies	47,355.00	Clearax General Merchandise	Jose Abad Santos St., Digos City/ 553-7008	830.00	10/21/2020	1202-AM-20
1287-AM-2D-A				LDS Store	Cabrillos St., Digos City/09466358989	39,275.20		
1288-AM-2D	11/23/20	Supply/delivery of Groceries	4,260.00	LDS Store	Cabrillos St., Digos City/09466358989	4,091.70	11/6/2020	1507-AM-20
1289-AM-2D	11/23/20	Supply/delivery of Beef & Pork meat	140,980.00	Rea Meat Vendor	Digos City Public Market, Digos City/09088128616	140,980.00	11/18/2020	1206-AM-20
1290-AM-2D	11/23/20	Supply/delivery of Office Supplies	18,709.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	16,996.00	11/11/2020	1343-AM-20
1291-AM-2D	11/23/20	Supply/delivery of Air Compressor	18,800.00	DDIS Inc.	Davao City/221-0834-35	18,750.00	11/4/2020	1394-AM-20
1292-AM-2D	11/23/20	Supply/delivery of Airconditioning unit	40,000.00	EMCOR Inc.	Rizal Avenue, Digos City/09190810311	34,240.00	11/18/2020	1442-AM-20
1293-AM-2D	11/23/20	Supply/delivery of Diesel	27,250.00	Southway Gas and Service Station	Purok 5 Balutakay, Hagonoy, Davao del Sur	18,884.25	11/18/2020	1449-AM-20
1294-AM-2D	11/23/20	Supply/delivery of Tires	5,050.00	Arflor Marketing	Digos City/ 09288452238	5,010.00	11/6/2020	1441-AM-20
1295-AM-2D	11/23/20	Supply/delivery of Cellcards	11,925.00	Mini Clean Business Solutions	2/F FTC Tower Bldg., Mt. Apo, Brgy. 7-A, Davao City/ 09070822696	11,550.00	11/11/2020	1381-AM-20
1296-AM-2D	11/23/20	Supply/delivery of Monobloc Chairs	18,000.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	17,450.00	11/11/2020	1418-AM-20
1297-AM-2D	11/23/20	Supply/delivery of Tarpaulin	1,632.00	Myhwatts Enterprise	Don Pedro Estrada Bldg., Digos City/09489387423	1,494.00	11/11/2020	1468-AM-20
1298-AM-2D	11/23/20	Supply/delivery of Molasses & goat manure	26,030.00	Mutiara Enterprises	Digos City/ 0939600921	25,080.00	11/11/2020	1267-AM-20
1299-AM-2D	11/23/20	Supply/delivery of Tires	37,500.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	36,064.00	11/11/2020	1485-AM-20
1300-AM-2D	11/23/20	Supply/delivery of Sublimated T-Shirt and printing	7,790.00	JCR T-Shirt Gallery	Aurora 6th, San Jose, Digos City/09274092120	7,695.00	11/11/2020	1349-AM-20
1301-AM-2D	11/23/20	Supply/delivery of Mineral Water	1,890.00	Aqua Classic Enterprises	San Jose, Digos City/09477723333	1,876.50	11/11/2020	1382-AM-20
1302-AM-2D	11/23/20	Supply/delivery of Polyethylene garden net	12,000.00	Arianna Construction & Supply	Lapu-Lapu Superhighway, Digos City/237-1003	11,800.00	11/11/2020	1511-AM-20

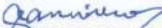
1303-AM-20	11/23/20	Supply/delivery of labor & materials for the repair of SGC-440	29,960.00	Arflor Marketing	Digos City /09288452238	29,900.00	11/6/2020	1335-AM-20
1304-EM-20	11/25/20	Supply/delivery of Vertical Pressure Steam Sterilizer	350,000.00	Medcare Supplies	Juna Subd., Matina, Davao City/	310,000.00	11/18/2020	1527-EM-20
1305-EM-20	11/25/20	Supply/delivery of Washing Machine	100,000.00	Desmark Corporation	Rizal Avenue, Digos City/09175652606	91,700.00	11/18/2020	1480-EM-20
1306-AM-20	11/26/20	Supply/delivery of Reading glasses	49,980.00	Duray-Veron Optical Clinic	Roxas Ext., Zone II, Digos City/09206312355	49,266.00	11/18/2020	1304-AM-20
1307-EM-20	11/26/20	Supply/delivery of TV Broadcast Time	300,000.00	Kakampi Multi-Media Agency	Magsaysay St., Digos City/ 09484297976	300,000.00	11/20/20	1529-EM-20
1308-AM-20	11/26/20	Supply/delivery of Water Pump	116,500.00	Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	87,950.00	11/18/2020	1251-AM-20
1309-AM-20	11/26/20	Supply/delivery of hard hats & reflectorized vest	106,000.00	Aseana General Merchandise	Tacurong City/ 09488268882	24,000.00	11/6/2020	1464-AM-20
1309-AM-20-A				Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	81,859.00		
1310-AM-20	11/26/20	Supply/delivery of Construction materials	75,781.00	Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	73,897.00	11/13/2020	1266-AM-20
1311-AM-20	11/26/20	Supply/delivery of Water bath	19,000.00	Iraseth Pharma Incorporated	26th St., cor. 11th Avenue, Brifacio Global City, Taguig City 1634/ 09171857690	18,000.00	11/20/2020	1535-AM-20
1312-AM-20	11/26/20	Supply/delivery of Janitorial Supplies	25,720.00	Ebal General Merchandise	Rizal Ave., Digos City/09482248694	20,310.00	11/18/2020	1386-AM-20
1313-AM-20	11/26/20	Supply/delivery of Office Supplies	10,365.00	LDS Store	Cabrillos St., Digos City/09466358989	9,187.00	11/6/2020	1341-AM-20
1314-AM-20	11/26/20	Supply/delivery of Vegetable seeds	251,355.00	Northern Agro. Inc.	Jose Abad Santos St., Kidapawan City/09173069330	250,710.50	11/13/2020	1359-AM-20
1315-AM-20	11/26/20	Supply/delivery of Tires	40,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/09338799738	32,480.00	11/18/2020	1494-AM-20
1316-AM-20	11/26/20	Supply/delivery of labor & materials for the repair of SKX-718	47,400.00	Carolino Auto Repair Shop	1756 Tres de Mayo, Digos City/09369028751	47,200.00	11/18/2020	1410-AM-20
1317-AM-20	11/26/20	Supply/delivery of Office Supplies	25,000.00	Ebal General Merchandise	Rizal Ave., Digos City/09482248694	1,200.00	11/6/2020	1333-AM-20
1317-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	17,847.00		
1317-AM-20-B				Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	3,920.00		
1318-AM-20	11/26/20	Supply/delivery of Janitorial Supplies	1,200.00	LDS Store	Cabrillos St., Digos City/09466358989	1,172.00	11/20/2020	1278-AM-20
1319-AM-20	11/26/20	Supply/delivery of PVC pipe & elbow	430.00	Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	430.00	11/6/2020	1182-AM-20
1320-AM-20	11/26/20	Supply/delivery of Janitorial Supplies	9,560.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,985.00	11/18/2020	1443-AM-20
1320-AM-20-A				Mocking Enterprise	821, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	5,150.00		

5


1321-AM-20	11/26/20	Supply/delivery of labor & materials for the installation of Solar power system	140,000.00	BQPC Corporation	City Hall Drive, Davao City/09125866728	125,860.00	10/30/2020	1091-AM-20
1322-AM-20	11/26/20	Supply/delivery of Office Supplies	72,765.00	Clearax General Merchandise	Jose Abad Santos St., Digos City/ 553-7008	300.00	11/13/2020	1325-AM-20
1322-AM-20-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	2,180.00		
1322-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	60,417.00		
1323-AM-20	11/26/20	Supply/delivery of DSLR Camera	85,000.00	Digital Interface, Inc.	J.P Laurel Ave., Bajada, Davao City/09176358998	70,662.00	11/18/2020	1454-AM-20
1324-AM-20	11/26/20	Supply/delivery of Janitorial Supplies	4,604.00	Johannah's Marketing	2249 Sacred Heart Ave., Zone II, Digos City/272-3583	110.00	11/18/2020	1489-AM-20
1324-AM-20-A				LDS Store	Cabrillos St., Digos City/09466358989	295.00		
1324-AM-20-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,870.00		
1325-AM-20	11/26/20	Supply/delivery of Office Supplies	32,739.00	LDS Store	Cabrillos St., Digos City/09466358989	27,510.00	11/20/2020	1203-AM-20
1326-AM-20	11/26/20	Supply/delivery of Office Supplies	89,325.00	LDS Store	Cabrillos St., Digos City/09466358989	67,172.00	11/6/2020	1212-AM-20
1327-AM-20	11/26/20	Supply/delivery of Multifunction copier	65,000.00	Philippine Duplicator's, Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	64,000.00	10/30/2020	1357-AM-20
1328-AM-20	11/26/20	Supply/delivery of Construction materials	7,512.50	Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	7,192.00	11/6/2020	1495-AM-20
1329-EM-20	11/27/20	Supply/delivery of Microphone System	583,295.00	LEDGTECH (Philippines) Inc.	Dr. 103 1st Floor La Cima Bldg. 2, Davao City/082-299-0608	582,580.00	10/21/2020	1273-EM-20
1330-AM-20	12/1/20	Supply/delivery of Toner	7,400.00	Philippine Duplicator's, Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,400.00	11/25/2020	1356-AM-20
1331-AM-20	12/1/20	Supply/delivery of Mineral Water	42,000.00	Davao Dmart Enterprises, Co., Inc.	Pociano Reyes St., Davao City/221-0930	33,200.00	11/25/2020	0917-AM-20
1332-AM-20	12/1/20	Supply/delivery of Laptop Computer	210,000.00	KETZKA Information Technology Solutions	Aplaya, Digos City, Baladiang Bldg., Lim St./09092523983	150,000.00	11/6/2020	1282-AM-20
1333-AM-20	12/1/20	Supply/delivery of Power Spray	16,000.00	AJCM Marketing	Digos City/553-8913	15,850.00	11/4/2020	1425-AM-20
1335-EM-20	12/2/20	Supply/delivery of Drugs & Medicines	5,098,280.16	Euro-Med Laboratories Phils., Inc.	Door #4 Genesis Auto Center, Inc., Purok 13, Maa Road, Davao City/09485875598	1,064,440.00	11/20/2020	1513-EM-20
1335-EM-20-A				Titanium Pharma	7 Mac Bldg., Jaycee Ave., Midsayap, Cotobato City/09309906255	2,606,909.00		
1335-EM-20-B				Suremed Marketing Inc.	#61 McArthur Highway, Matina, Davao City/09989713324	1,212,383.44		
1336-AM-20	12/3/20	Supply/delivery of Live Sea Hare	162,500.00	Davao City Free Farmers Coop.	P.B Seaside, Bago Aplaya, Talomo, Davao City/09088622550	160,500.00	11/11/20	1090-AM-20
1337-AM-20	12/3/20	Supply/delivery of Water Pump	28,500.00	BQPC Corporation	Room C, 2nd Floor Valgosons, City hall Drive, Davao City/09652956834	26,900.00	11/27/2020	1251-AM-20
1338-AM-20	12/3/20	Supply/delivery of Handheld Radio	54,400.00	Radiotel Electronic Sales & Services Co.	Davao City/09383213109	53,550.00	11/4/2020	1455-AM-20

1339-AM-20	12/3/20	Supply/delivery of Labor & Materials for bookbinding	212,220.00	Gemini Dream Printshop	Block 30 Lot 889 Rosalina Bago Gallera, Davao City/09217248521	198,000.00	11/25/2020	1327-AM-20
1340-AM-20	12/3/20	Supply/delivery of Cellcards	3,150.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	3,150.00	11/27/2020	1447-AM-20
1341-AM-20	12/3/20	Supply/delivery of Bamboo pole	12,000.00	Atet Bamboo Products Trading	Crumb-Battan St., Aplaya, Digos City/09487488807	11,700.00	11/18/2020	1171-AM-20
1342-AM-20	12/3/20	Supply/delivery of Janitorial Supplies	52,875.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	3,500.00	11/25/2020	1308-AM-20
1342-AM-20-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,420.00		
1342-AM-20-B				LDS Store	Cabrillos St., Digos City/09466358989	19,565.00		
1343-AM-20	12/3/20	Supply/delivery of Multifunction Printer	49,600.00	Millenial Tech Computer and Office Supplies	Dr. 1 Bengel Bldg. 770-A Veloso St., Bo. Obrero, Davao City/09171126056	49,200.00	11/4/2020	1421-AM-20
1344-AM-20	12/17/21	Supply/delivery of Multifunction Color Copier	200,000.00	Philippine Duplicator's, Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	189,000.00	12/11/2020	1300-AM-20
1345-AM-20	12/17/21	Supply/delivery of Geo-Tagging Device	41,500.00	Millenial Tech Computer and Office Supplies	Dr. 1 Bengel Bldg. 770-A Veloso St., Bo. Obrero, Davao City/09171126056	41,000.00	12/11/2020	1422-AM-20
1346-AM-20	12/29/20	Supply/delivery of Rental services	383,500.00	Doc Alternativo Research & Development Foundation, Inc.	Roxas Ext., Digos City/ 09611733481	383,500.00	12/20/2020	1534-AM-20
1347-AM-20	12/29/20	Supply/delivery of Rental services	350,460.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	350,460.00	12/20/2020	1531-AM-20
1348-AM-20	12/29/20	Supply/delivery of Rental services	150,538.50	Lucran Dormitel and Café	San Jose, Digos City, Davao del Sur/ 09566830223	150,538.50	12/20/2020	1533-AM-20
1349-AM-20	12/29/20	Supply/delivery of Rental services	147,500.00	A'S Bedspace	Lapu-Lapu St., Digos City/09394400925	147,500.00	12/20/2020	1532-AM-20
1350-AM-20	12/29/20	Supply/delivery of Rental services	678,500.00	Hotel De Yncierto	Luna Ext. St., Digos City/ 09496577339	678,500.00	12/20/2020	1536-AM-20

PREPARED BY:


 BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


 NORIANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Approved:


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