



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

Competitive Bidding
 4th Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-184-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 671,765.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 624,507.51	4-Oct-22	1642-CB-22 1644-CB-22
G-185-22CB	SUPPLY/ DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS	P 817,400.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 796,985.00	15-Sep-22	1495-CB-22 1496-CB-22 1524-CB-22 1528-CB-22
G-186-22CB	SUPPLY/ DELIVERY OF 3 UNITS BRAND NEW 4WD PICK UP TYPE VEHICLE WITH ENGINE DISPLACEMENT NOT EXCEEDING 2500CC OF DIESEL	P 4,650,000.00	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City/ 09228723640	P 4,635,000.00	23-Sep-22	1304-CB-22
G-187-22CB	SUPPLY/ DELIVERY OF SEEDLINGS	P 773,820.00	PAMAN PLANT NURSERY CAYONA- TALENTO NURSERY & AGRI SUPPLY	116 PACO, Kidapawan City/ 0999- 7451-993 116 PACO, Kidapawan City/ 09977552492	P 522,078.00 P 72,250.00	15-Sep-22	1471CB-22
G-188-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 2,447,200.00	ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 2,379,000.00	4-Oct-22	1477-CB-22
G-189-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 553,490.00	ALDRED'S EVENT AND CATERING SERVICES	Purok 5-A, Brgy. Mati, Digos City / 09993499769	P 553,490.00	11-Oct-22	1717-CB-22 1718-CB-22 1719-CB-22 1720-CB-22 1721-CB-22 1723-CB-22
G-190-22CB	SUPPLY/ DELIVERY OF FUEL	P 693,280.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 641,918.64	11-Oct-22	1685-CB-22 1686-CB-22

G-191-22CB	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 620,135.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 589,192.72	13-Oct-22	1692-CB-22 1693-CB-22 1694-CB-22
G-192-22CB	SUPPLY/ DELIVERY OF MEDICAL EQUIPMENT	P 940,000.00	BIOSITE MEDICAL INSTRUMENTS	512 Manga St., Cor. Luisa St., Juna Subd., Davao City/ 0915- 679-6906	P 925,000.00	6-Oct-22	1615-CB-22
G-194-22CB	SUPPLY/ DELIVERY OF RICE	P 948,500.00	MINDANAO AGRIPPLUS CORPORATION	123 Monteverde Ave., Pob. District/ 237-6646	P 128,700.00	27-Sep-22	1569-CB-22
G-194A-22CB	SUPPLY/ DELIVERY OF RICE		MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 640,000.00		
G-196-22CB	SUPPLY/ DELIVERY OF RICE	P 856,020.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 851,092.00	11-Oct-22	1648-CB-22 1649-CB-22
G-197-22CB	SUPPLY/ DELIVERY OF RICE	P 840,000.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 836,736.00	11-Oct-22	1695-CB-22
G-198-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P388,815.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 386,287.00	4-Oct-22	1627-CB-22 1628-CB-22 1629-CB-22 1630-CB-22 1631-CB-22
G-199-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 99,557.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 91,548.00	4-Oct-22	1661-CB-22 1662-CB-22 1663-CB-22 1664-CB-22
G-200-22CB	SUPPLY/ DELIVERY OF OIL AND LUBRICANTS	P 357,060.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55 maguppo Central Tagum City/ (084) 655-9602	P 353,375.00	13-Sep-22	1473-CB-22 1474-CB-22
G-201-22CB	SUPPLY/ DELIVERY OF DIESEL AND GASOLINE	P 499,900.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 494,195.45	18-Oct-22	1735-CB-22

G-202-22CB	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT	P 1,060,700.00	ASEANA GENERAL MERCHANDISE	Quezon Ave., Cor. Mabini St, Poblacion, Tacurong City, Sultan Kudarat	P 373,880.00	11-Oct-22	1724-CB-22 1725-CB-22
G-203-22CB	SUPPLY/ DELIVERY OF VEGETABLE SEEDS	P 279,165.00	RAMGO INTERNATIONAL CORPORATION	540 RCG Comp., Jenny's Ave, Maybunga Pasig City/ 09482401391	P 279,165.00	11-Oct-22	1696-CB-22
G-204-22CB	SUPPLY/ DELIVERY OF VEGETABLE SEEDS	P 492,490.000	RAMGO INTERNATIONAL CORPORATION	540 RCG Comp., Jenny's Ave, Maybunga Pasig City/ 09482401391	P 310,097.00	18-Oct-22	1460-CB-22
G-205-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 377,500.00	ALDRED'S EVENT AND CATERING SERVICES	Purok 5-A, Brgy. Matti, Digos City / 09993499769	P 304,800.00	27-Oct-22	1838-CB-22 1840-CB-22
G-206-22CB	SUPPLY/ DELIVERY OF OIL AND LUBRICANTS	P 775,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 376,329.44	18-Oct-22	1768-CB-22
G-207-22CB	SUPPLY/ DELIVERY OF FUEL	P 579,865.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 576,283.94	3-Nov-22	1798-CB-22 1799-CB-22
G-208-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,700,000.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogan, Toril, Davao City/ 293-1626	P 476,923.72	18-Oct-22	1679-CB-22
G-208A-22CB			ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 14,500.00		
G-209-22CB	SUPPLY/ DELIVERY OF MEDICAL OXYGEN REFILL AND CARBON DIOXIDE	P 1,350,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CORPORATION	National Highway, Ilang, Bunawan District, Davao City/ 09988437056	P 1,036,250.00	18-Oct-22	1675-CB-22
G-210-22CB	SUPPLY/ DELIVERY OF VACCINES	P 4,965,585.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogan, Toril, Davao City/ 293-1626	P4,642,800.00	18-Oct-22	1620-CB-22

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G-211-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 950,600.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Aplaya, Digos City/ 09950938689	P 861,739.00	3-Nov-22	1903-CB-22
							1904-CB-22
							1905-CB-22
							1906-CB-22
							1907-CB-22
							1909-CB-22
							1910-CB-22
							1912-CB-22
							1914-CB-22
							1927-CB-22
							1928-CB-22
G-212-22CB	SUPPLY/ DELIVERY OF 80 PCS. WHEELCHAIRS	P 504,000.00	OCTA-GENE SYSTEMS, INC	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 09055618870	P 358,400.00	18-Oct-22	1757-CB-22
G-214-22CB	SUPPLY/ DELIVERY OF OFFICE EQUIPMENT	P 3,000,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	CVA Bldg., Bajada, Davao City/ 09175844463	P 2,996,980.00	18-Oct-22	1576-CB-22
G-216-22CB	SUPPLY/ DELIVERY OF RICE	P 543,300.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 541,182.00	3-Nov-22	1925-CB-22
							1926-CB-22
							1953-CB-22
G-217-22CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIR AND MONOBLOC TABLE	P 450,500.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 408,170.00	3-Nov-22	1948-CB-22
							1949-CB-22
G-218-22CB	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 868,197.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 850,017.00	3-Nov-22	2003-CB-22
							2004-CB-22
							2005-CB-22
G-219-22CB	SUPPLY/ DELIVERY OF MONOBLOC CHAIRS AND MONOBLOC TABLE	P 655,235.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 506,760.00	27-Oct-22	1820-CB-22
							1822-CB-22
							1842-CB-22
							1846-CB-22
G-220-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 448,900.00	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 094612222663	P 340,675.00	20-Oct-22	1818-CB-22

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G-221-22CB	SUPPLY/ DELIVERY OF RICE	P 1,610,500.00	AVECOM GENERAL MERCHANDISE	Sobreycaresy St. Davao City/ 227-5228	P 1,403,320.00	8-Nov-22	1855-CB-22 1857-CB-22 1858-CB-22
G-223-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 971,800.00	CES RESTO	Crops Village, Brgy. Colorado, Digos City/ 09473765467	P 872,711.00	8-Nov-22	1950-CB-22 1951-CB-22 1952-CB-22
G-224-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 1,841,355.00	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 1,755,055.00	25-Oct-22	1697-CB-22
G-226-22CB	SUPPLY/ DELIVERY OF CHRISTMAS LIGHTS	P 606,600.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 605,998.00	23-Nov-22	2151-CB-22
G-227-22CB	SUPPLY/ DELIVERY OF 1 SET BRAND NEW REMOTE CONTROL UNIT (TABLET)	P 233,292.80	IVAXX MARKETING CORPORATION	#379, Silan Road, Phase 2, Central Park Subdivision, Bangkal, Davao City/ 09156120262	P 233,292.80	17-Nov-22	2040-CB-22
G-229-22CB	SUPPLY/ DELIVERY OF FUEL AND OIL	P 786,220.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 771,700.18	17-Nov-22	1847-CB-22 1848-CB-22 1850-CB-22 1894-CB-22 1895-CB-22
G-230-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 332,200.00	SIMYAKI ENTERPRISES	165-B,RM206, Major Building, Bonifacio St., Davao City/ 0977-193-3923	P 194,210.00	27-Oct-22	1870-CB-22
G-230A-22CB			TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 25,882.80		
G-232-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 110,000.00	FABIAN'S CATERING SERVICES	1012 Burgos Corregidor St., Digos City/ 553-7293	P 110,000.00	29-Nov-22	2161-CB-22
G-233-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 763,875.00	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 758,792.00	10-Nov-22	1679-CB-22

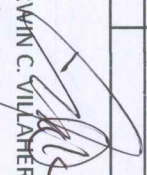
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G-234-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 443,800.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogan, Toril, Davao City/ 293-1626	P 164,801.00	10-Nov-22	2037-CB-22
G-234A-22CB			ECE MARKETING	150-5th A. St Ecoland Phase 1 Davao City/ 297-5606	P 61,400.00		
G-235-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 756,137.62	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 751,216.62	17-Nov-22	2038-CB-22
G-236-22CB	SUPPLY/ DELIVERY OF 40 BOXES RAPID ANTIGEN TEST (RAT)	P 850,000.00	LABSOLUTION TECHNOLOGIES, INC.	#34 Gov. Generoso, St., Obrero, Davao City/ 082-327-1661	P 629,000.00	10-Nov-22	2075-CB-22
G-237-22CB	SUPPLY/ DELIVERY OF CONTRUCTION MATERIALS AND SUPPLIES	P 657,900.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 656,060.00	17-Nov-22	2079-CB-22
G-238-22CB	SUPPLY/ DELIVERY OF CONTRUCTION MATERIALS AND SUPPLIES	P 1,268,020.00	JCGO CONSTRUCTION AND SUPPLY	Aurora Extension, Digos City/ 09772478949	P 1,261,806.00	15-Nov-22	1954-CB-22 1955-CB-22
G-239-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 5,794,085.00	LABSOLUTION TECHNOLOGIES, INC.	#34 Gov. Generoso, St., Obrero, Davao City/ 082-327-1661	P 4,061,000.00	3-Nov-22	1727-CB-22
G-239A-22CB			OCTA-GENE SYSTEMS, INC	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 09055618870	P 648,840.00		
G-243-22CB	SUPPLY/ DELIVERY OF GROCERIES	P 499,960.00	AVECOM GENERAL MERCHANDISE	Sobrecarey St. Davao City/ 227-5228	P 499,960.00	29-Nov-22	2160-CB-22
G-245-22CB	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT	P 294,525.00	ASEANNA GENERAL MERCHANDISE	Quezon Blvd., Tacurong City, Sultan Kudarat/ 09810977585	P 289,888.93	17-Nov-22	2014-CB-22
G-246-22CB	SUPPLY/ DELIVERY OF 10,765 LITERS DIESOLINE	P 915,025.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 869,704.35	24-Nov-22	2139-CB-22

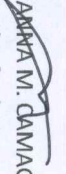
G-247-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 164,930.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 164,930.00	24-Nov-22	1947-CB-22
G-251-22CB	SUPPLY/ DELIVERY OF 3,000 KITS SAMPLE STORAGE REAGENTS (UNIVERSAL TRANSPORT MEDIUM)	P 1,140,000.00	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 889,980.00	22-Nov-22	2076-CB-22
G-252-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 1,054,025.00	QUALI-MEDS MARKETING	Purok 5, Immaculate, Lubogon, Toril, Davao City/ 293-1626	P 526,124.08	22-Nov-22	2049-CB-22
G-253-22CB	SUPPLY/ DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	P 938,344.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 630,478.00	10-Nov-22	2027-CB-22 1946-CB-22
G-254-22CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 1,532,500.00	FABIAN'S CATERING SERVICES	1012 Burgos Corregidor St., Digos City/ 553-7293	P 1,532,500.00	13-Dec-22	2156-CB-22
G-255-22CB	SUPPLY/ DELIVERY OG NOCHE BUENA WITH (PLASTIC TRANSPARENT BOX WITH HANDLE	P 1,999,960.00	LTS RETAIL SPECIALISTS, INC.	Gempesaw Ext., Davao City/ 09300312550	P 1,888,656.00	13-Dec-22	2159-CB-22
G-256-22CB	SUPPLY/ DELIVERY OF RICE	P 1,106,000.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 1,099,252.00	1-Dec-22	2028-CB-22 2029-CB-22 2030-CB-22
G-257-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 5,885,204.40	TITANIUM PHARMA	Purok 6, Brgy. Sudapin, Kidapawan City/ 09461222663	P 5,716,482.52	22-Nov-22	1209-CB-22-A
G-259-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 4,949,101.00	EURO-MED LABORATORIES PHILIPPINES, INC.	Genesis Auto Center, Door #4, Bugak Ma-a Road, Ma-a, Davao City/ 09485875598	P 391,100.00	6-Dec-22	2138-CB-22

G-261-22CB	SUPPLY/ DELIVERY OF HOSPITAL SUPPLIES	P 3,159,250.00	LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 719,000.00	13-Dec-22	2136-CB-22
G-261A-22CB			OCTA-GENE SYSTEMS, INC	Door 1 & 2 Realty Bldg. Km. 7.5 Cabantian Road, Davao City/ 09055618870	P 1,226,000.00		
G-262-22CB			JOSMEF ENTERPRISES	Javellana E. Lopez St., Jaro, Ililoilo City/ 09563496257	P 1,771,696.00		
G-262A-22CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 3,546,095.00	ECE MARKETING	150-5th A. St. Ecoland Phase 1 Davao City/ 297-5606	P 990,001.90	29-Nov-22	2039-CB-22
G-263-22CB			BEROVAN MARKETING, INC.	Mandau City, Cebu/ 09173116353	P 10,860.00	10-Nov-22	1946-CB-22
G-264-22CB			SIMYAKI ENTERPRISES	165-B, RM206, Major Building, Bonifacio St., Davao City/ 0977-193-3923	P 1,443,142.00	13-Dec-22	2157-CB-22
G-265-22CB			JRB GARMENTS SHOP	Quezon Ave., Santolan St., Tres de Mayo, Digos City/ 09097866055	P 1,044,375.00	13-Dec-22	2163-CB-22
G-266-22CB			SIMYAKI ENTERPRISES	165-B, RM206, Major Building, Bonifacio St., Davao City/ 0977-193-3923	P 1,227,731.00		
G-266A-22CB			LIGHT HORIZON MEDICAL SUPPLIES	214-C San Gabriel St., Buhangin, Davao City/ 082-244-7828	P 622,876.40	6-Dec-22	2137-CB-22
G-266B-22CB			NIPCON DISTRIBUTORS	SRC Bldg. N. Arroyo Cor. R. Castillo St., Brgy. Rafael Castillo, Agdao, Davao City/ 0933-824-5312	P 241,596.00		

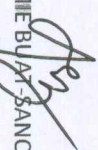
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Reviewed By:


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 PMO-Chief Administrative Officer
 Head, BAC-Secretariat for Goods and Consulting Services

Noted By:


DESSAMIE BUHAT SANCHEZ, CPA, J.D.
 PGDH-PBO/BAC-Chairperson



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

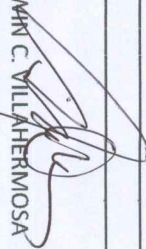
Negotiated Procurement - After 2 Failed Biddings
 4th Quarter of 2022

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-183-22	SUPPLY/ DELIVERY OF 1 UNIT PASSENGER VAN WITH ENGINE DISPLACEMENT NOT EXCEEDING 3000CC FOR DIESEL	P 2,500,000.00	TOYOTA DAVAO CITY, INC.	Km. 6, Lanang- Davao City/ (082) 234-2994	P 2,450,000.00	1-Sep-22	0569-CB-22-A
G-193-22	SUPPLY/ DELIVERY OF HARDWARE MATERIALS AND PAINTING SUPPLIES	P 239,997.00	SCORQUA BUILDERS AND CONCRETE PRODUCTS DAVAO TCM HARDWARE	Sta. Ana, Tres de Mayo, Digos City/ 09129845849 Aurora Ext., Digos City/ 09283275836	P 221,817.00 P 16,672.00	22-Sep-22	1361-CB-22
G-197-22	SUPPLY/ DELIVERY OF HARDWARE MATERIALS AND SUPPLIES	P 365,320.00	DDIS, INC.	Bangoy St., Davao City/ (082) 221-0835	P 332,320.00	2-Sep-22	1182-CB-22
G-213-22	SUPPLY/ DELIVERY OF FUEL	P 104,800.00	SACRED HEART GAS STATION	National Highway, Cogon, Digos City/ 553-2537	P 98,918.10	27-Sep-22	1476-CB-22
G-215-22	SUPPLY/ DELIVERY OF 1 UNIT BRAND NEW UTILITY VAN W/ ENGINE DISPLACEMENT NOT EXCEEDING 2500CC FOR DIESEL	P 1,500,000.00	MIINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.	National Highway, General Santos City/ 09228723640	P 1,375,000.00	20-Oct-22	1055-CB-22-A
G-222-22	SUPPLY/ DELIVERY OF VARIOUS SPARE PARTS	P 480,500.00	JDF HEAVY EQUIPMENT PARTS CENTER	Afedra Building, Leon M Guerrero St, Barangay 30-C, Davao City/ (082) 226 2767	P 430,920.00	5-Oct-22	1555-CB-22

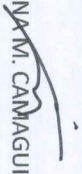
G-225-22	SUPPLY/DELIVERY OF CATERING SERVICES	P 46,900.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Aplaya, Digos City/ 09950938689	P 46,812.00	22-Nov-22	1839-CB-22
G-228-22	SUPPLY/ DELIVERY OF EXECUTIVE TABLE, VISITOR'S CHAIR & GUEST CHAIR	P 462,840.00	PROGRESS HOME AND OFFICE FURNISHINGS	Sta. Ana Ave., Cor. Aklan St., Davao City/ (082) 227 5597	P 462,840.00	25-Oct-22	1678-CB-22
G-231-22	SUPPLY/ DELIVERY OF FUEL	P 999,980.00	LEDoux COMPANY, INC.	Cor. Rizal Ave. & McArthur Highway, Digos City/ 553-2123	P 947,807.76	15-Nov-22	1684-CB-22
G-240-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 6,000.00	G.A. FOODHAUS AND CATERING SERVICES	Purok 5-A, Matti, Digos City/ 09095212382	P 6,000.00	24-Nov-22	1900-CB-22
G-241-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 28,000.00	G.A. FOODHAUS AND CATERING SERVICES	Purok 5-A, Matti, Digos City/ 09095212382	P 28,000.00	24-Nov-22	1929-CB-22
G-242-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 19,800.00	MED MAK'S PLACE	Lapu-lapu Super Highway, Aplaya, Digos City/ 0929-138-6529	P 19,580.00	29-Nov-22	1841-CB-22
G-244-22	SUPPLY/ DELIVERY OF GASOLINE AND DIESEL	P 43,820.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 43,820.00	29-Nov-22	1849-CB-22
G-248-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 460,000.00	FABIAN'S CATERING SERVICES	1012 Burgos Corregidor St., Digos City/ 553-7293	P 459,000.00	6-Dec-22	2142-CB-22
G-249-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 24,000.00	NOBNOB'S EATERY	Purok 5-A, Matti, Digos City/ 09104878514	P 24,000.00	29-Nov-22	1913-CB-22
G-250-22	SUPPLY/ DELIVERY OF CATERING SERVICES	P 28,000.00	NOBNOB'S EATERY	Purok 5-A, Matti, Digos City/ 09104878514	P 28,000.00	29-Nov-22	1908-CB-22
G-258-22	SUPPLY/ DELIVERY OF OFFICE SUPPLIES	P 63,675.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 60,140.00	3-Nov-22	1704-CB-22 1707-CB-22

G-260-22	SUPPLY / DELIVERY OF RICE	P 135,000.00	MOOKING ENTERPRISE	Blk. 21 Lot 11, Paradise Subd., Tres De Mayo, Digos City/ 09301345421	P 134,700.00	29-Nov-22	1856-CB-22

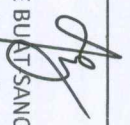
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Noted By:


DESSAMIE BUAT SANCHEZ, CPA, J.D.
 PGDH-PBO/BAC-Chairperson

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

ALTERNATIVE MODE OF PROCUREMENT

4TH Quarter of 2022

Reference No. (P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
1418-AM-22	10/5/22	Supply/delivery of smart tv	60,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	53,400.00	9/27/22	1614
1419-AM-22	10/5/22	Supply/Delivery of catering services	126,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	123,900.00	10/4/22	1736
1420-AM-22	10/5/22	Supply/Delivery of catering services	170,000.00	NOBNOB'S EATERY	Matti, Digos City	170,000.00	10/4/22	1737
1421-AM-22	10/5/22	Supply/delivery of air conditioning unit	118,000.00	RONNIE BUJIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	116,000.00	9/22/22	1417
1422-AM-22	10/5/22	Supply/delivery of computer desktop	52,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	49,848.00	9/27/22	1611
1423-AM-22	10/5/22	Supply/Delivery of projector	50,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	44,400.00	9/27/22	1490
1424-AM-22	10/5/22	Supply/Delivery of motorcycle vehicle expenses		DAVAO IKKIN CAR CARE CENTER	Monteverde ave, Davao City	16,600.00	9/29/22	1617
1424-AM-22-A	10/5/22	Supply/Delivery of motorcycle vehicle expenses	37,280.00	DAVAO TOPCHING AUTO PARTS CO.	Sta. Ana Avenue, Davao City	4,640.00	9/29/22	1617
1424-AM-22-B	10/5/22	Supply/Delivery of motorcycle vehicle expenses		CHARLES KENT AUTO PARTS	door 1&2 YT Gempesaw Davao City	13,590.00	9/29/22	1617
1425-AM-22	10/5/22	Supply/Delivery of Vegetables	13,525.00	ONDOY STORE	Digos city public market	13,252.00	9/29/22	1658
1426-AM-22	10/5/22	Supply/Delivery of Artificial Flowers	26,150.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,150.00	9/22/22	1541
1427-AM-22	10/5/22	Supply/Delivery of latex paint	49,700.00	SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	48,280.00	9/29/22	1683
1428-AM-22	10/5/22	Supply/delivery of Office supplies	18,950.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	18,910.00	9/29/22	1665

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1429-AM-22	10/5/22	Supply/Delivery of Utensils	25,180.00	K2K8 VARIETY STORE	Quezon Avenue	25,180.00	9/13/22	1489
1430-AM-22	10/5/22	Supply/Delivery of fish	48,960.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,580.00	9/29/22	1659
1431-AM-22	10/5/22	Supply/Delivery of mini refrigerator	14,000.00	EMCOR INC	Digos City	13,999.00	9/27/22	1523
1432-AM-22	10/5/22	Supply/Delivery of monobloc chair	225,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg.770-A	217,800.00	9/22/22	1592
1433-AM-22	10/5/22	Supply/delivery of detergent powder and etc.		RBNSONS CORPORATION	Door 1 Basuit Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	11,450.00	9/27/22	1609
1433-AM-22A	10/5/22	Supply/delivery of detergent powder and etc.		RJ'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	6,350.00	9/27/22	1609
1433-AM-22B	10/5/22	Supply/delivery of detergent powder and etc.	33,550.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,590.00	9/27/22	1609
1434-AM-22	10/5/22	Supply/delivery of Office supplies		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	39,195.00	9/27/22	1608
1434-AM-22-A	10/5/22	Supply/delivery of Office supplies	50,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,725.00	9/27/22	1608
1435-AM-22	10/5/22	Supply/Delivery of Vegetables	163,944.00	TAMPIPI STORE	Digos City, Public Market	153,778.00	10/4/22	1656
1436-AM-22	10/5/22	Supply/delivery of beef meat	99,000.00	L. SANTOS MEAT RETAILER	Digos City, Public Market	97,650.00	10/4/22	1655
1437-AM-22	10/5/22	Supply/Delivery of fish	61,650.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	61,200.00	10/4/22	1657
1438-AM-22	10/5/22	Supply/Delivery of Bucket hat with computer embroidered and lock	75,000.00	CLYVEC MARKETING	Matti, Digos City	73,500.00	10/4/22	1660
1439-AM-22	10/5/22	Supply/Delivery of IEC Material	50,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Digos City	49,500.00	10/4/22	1671
1440-AM-22	10/5/22	Supply/Delivery of fish	278,760.00	LOYBETH FISH TRADING	B-27 Central Public Market, Digos City	276,000.00	10/4/22	1641
1441-AM-22	10/5/22	Supply/Delivery of cellcards	11,550.00	JOHANNA'S MARKETING	2249 Sacred Heart Avenue	11,385.00	10/4/22	1645
1442-AM-22	10/5/22	Supply/Delivery of Cellcards	26,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,796.00	10/4/22	1646

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1444-AM-22	10/7/22	Supply/Delivery of material parts of airconditioning unit	19,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	18,500.00	9/29/22	1680
1445-AM-22	10/7/22	Supply/Deliver of trash bag	19,250.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	17,452.00	10/4/22	1651
1446-AM-22	10/7/22	Supply/Delivery of tablet	70,000.00	LEDGTECH(PHILIPPINES) INC. FRV DISTRIBUTION AND GENERAL MERCHANDISE	Palma Gil Street, Davao City	68,475.00	10/4/22	1666
1447-AM-22	10/7/22	Supply/Delivery of table	160,400.00	GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	150,720.00	10/4/22	1647
1448-AM-22	10/7/22	Supply/delivery of softbroom etc	4,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,890.00	10/4/22	1633
1449-AM-22	10/7/22	Supply/ Delivery of alcohol and etc.	27,680.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,857.00	10/4/22	1632
1450-AM-22	10/7/22	Supply/delivery of janitorial supplies	68,940.00	RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	38,920.00	10/4/22	1653
1450-AM-22-A	10/7/22	Supply/delivery of janitorial supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,600.00	10/4/22	1653
1451-AM-22	10/7/22	Supply/Delivery of printer	4,500.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	4,500.00	9/29/22	1399
1452-AM-22	10/7/22	Supply/Delivery of printer	17,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	16,500.00	10/4/22	1667
1453-AM-22	10/7/22	Supply/delivery of repair of service vehicle	5,800.00	LRI MOTOR PARTS CENTER	Matti, Capitol Purok 5-A Digos City	5,770.00	9/29/22	1455
1454-AM-22	10/7/22	Supply/delivery of repair of service vehicle	4,780.00	LRI MOTOR PARTS CENTER	Matti, Capitol Purok 5-A Digos City	4,770.00	9/27/22	1432
1455-AM-22	10/7/22	Supply/delivery of repair of service vehicle	20,000.00	LRI MOTOR PARTS CENTER	Matti, Capitol Purok 5-A Digos City	19,800.00	9/29/22	1637
1456-AM-22	10/7/22	Supply/Delivery of catering services	178,560.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	178,464.00	10/6/22	1716
1457-AM-22	10/7/22	Supply/Delivery of catering services	73,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Ave., Digos City	72,850.00	10/6/22	1715
1458-AM-22	10/7/22	Supply/Delivery of reading glasses	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall digos	49,980.00	10/6/22	1689
1459-AM-22	10/4/22	Supply/Delivery of catering services	22,500.00	NOBNOB'S EATERY	Matti, Digos City	22,500.00	10/6/22	1738

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1460-AM-22	10/7/22	Supply/Delivery of tire	31,600.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	29,904.00	10/6/22	1702
1462-AM-22	10/12/22	Supply/Delivery of printer	88,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	86,900.00	10/12/22	1669
1463-AM-22	10/12/22	Supply/Delivery of desktop computer	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	59,000.00	9/9/22	1508
1464-AM-22	10/12/22	Supply/Delivery of catering services	20,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	20,000.00	10/6/22	1722
1467-AM-22	10/12/22	Supply/delivery of television	68,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	68,000.00	9/20/22	1549
1468-AM-22	10/12/22	Supply/Delivery of printer	23,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,500.00	9/22/22	1564
1469-AM-22	10/12/22	Supply/Delivery of maintenance kit for printer	18,480.00	PHILCOPY CORPORATION	#6 Surveyor St., Doña Vicente, Bajada, Davao City	18,480.00	10/6/22	1690
1470-AM-22	10/12/22	Supply/ Delivery of Biometric Finger Scanner	20,000.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	19,400.00	10/6/22	1584
1471-AM-22	10/12/22	Supply/Delivery of desktop computer	70,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	69,500.00	10/4/22	1654
1472-AM-22	10/12/22	Supply/Delivery of materials for aircon	12,000.00	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	Quezon Avenue	11,500.00	10/6/22	1714
1473-AM-22	10/12/22	Supply/Delivery office supplies	26,460.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,188.00	10/6/22	1580
1474-AM-22	10/12/22	Supply/Delivery of alcohol and etc		RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	13,745.00	10/6/22	1701
1474-AM-22A	10/12/22	Supply/Delivery of alcohol and etc	36,800.00	GAD'S CARE MEDICAL TRADING	No. 9 Durian St., Tierra Verde Village, Sasa, Davao City	7,640.00	10/6/22	1701
1474-AM-22B	10/12/22	Supply/Delivery of alcohol and etc		RBNSONS CORPORATION	Door 1 Basuli Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	6,020.00	10/6/22	1701
1474-AM-22C	10/12/22	Supply/Delivery of alcohol and etc		JOHANNA'S MARKETING	2249 Sacred Heart Avenue	2,074.00	10/6/22	1701
1475-AM-22	10/12/22	Supply/Delivery of wall clock	4,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,100.00	10/6/22	1398

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1476-AM-22	10/12/22	Supply/Delivery of alcohol and etc.	49,090.00	RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	30,356.00	10/4/22	1643
1476-AM-22A	10/12/22	Supply/Delivery of alcohol and etc.		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,025.00	10/4/22	1643
1477-AM-22	10/12/22	Supply/Delivery of cellcards	73,920.00	RJJS MINIMART	2123 Mahogany, Tres de Mayo Digos City	67,904.00	9/29/22	1638
1478-AM-22	10/12/22	Supply/Delivery of alcohol and etc	48,340.00	RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	26,928.00	10/4/22	1652
1478-AM-22A	10/12/22	Supply/Delivery of alcohol and etc		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,500.00	10/4/22	1652
1479-AM-22	10/12/22	Supply/delivery of construction materials	26,185.00	DAVAO TCM HARDWARE	aurora ext digos city	25,755.00	10/11/22	1742
1480-AM-22	10/12/22	Supply/Delivery of monobloc chair	25,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,000.00	10/11/21	1733
1481-AM-22	10/12/22	Supply/delivery of Office supplies	58,750.00	COPYLANDIA OFFICE SYSTEMS CORP	J.P laurel Davao City	58,750.00	10/11/22	1353
1482-AM-22	10/12/22	Supply/Delivery of catering services	60,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	57,000.00	10/11/22	1747
1483-AM-22	10/12/22	Supply/delivery of sweatshirts	110,000.00	ABS ELIZ PRINTING SERVICES	Bangkal, Davao City	108,000.00	10/11/22	1711
1484-AM-22	10/12/22	Supply/Delivery of catering services	168,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	161,280.00	10/11/22	1739
1485-AM-22	10/12/22	Supply/Delivery of catering services	45,000.00	AVENUE ONE HOTEL		45,000.00	10/11/22	1749
1486-AM-22	10/12/22	Supply/Delivery of catering services	34,800.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Ave., Digos City	34,800.00	10/11/22	1740
1487-AM-22	10/12/22	Supply/Delivery of catering services	129,750.00	HOTEL DE CRISBELLE	National Highway, San Jose, Digos City	129,750.00	10/11/22	1741
1488-AM-22	10/12/22	Supply/Delivery of catering services	15,750.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	15,750.00	10/11/22	1750
1491-AM-22	10/14/22	Supply/delivery of Office supplies	10,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,578.00	10/11/22	1537

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1492-AM-22	10/14/22	Supply/delivery of construction materials	71,880.00	DAVAO TCM HARDWARE	aurora ext digos city	30,960.00	10/11/22	1743
1492-AM-22A	10/14/22	Supply/delivery of construction materials		AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	37,400.00	10/11/22	1743
1493-AM-22	10/14/22	Supply/delivery of desktop computer, etc.	85,000.00	VZTECH MARKETING	Kidapawan, Cotabato	84,000.00	9/27/22	1228
1494-AM-22	10/14/22	Supply/Delivery of Printer	54,000.00	GAKKEN PHILIPPINES INC.	Davao City	50,777.77	10/11/22	1436
1495-AM-22	10/14/22	Supply/delivery of rice	90,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	89,800.00	10/11/22	1744
1496-AM-22	10/14/22	Supply/delivery of stethoscope	1,700.00	FJV MARKETING	Maa, Davao City	1,500.00	10/11/22	1384
1497-AM-22	10/14/22	Supply/delivery of rice cooker and etc.	32,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	32,448.00	10/11/22	1673
1498-AM-22	10/14/22	Supply/delivery of materials for the fabrication of tent	105,000.00	FRUITFUL ENTERPRISES	Bislig City	95,466.00	10/11/22	1713
1499-AM-22	10/14/22	Supply/delivery of sublimation shirt	149,800.00	JUNIVA GARMENTS	Artiaga St. Bonifacio, Davao City	145,180.00	10/11/22	1732
1500-AM-22	10/14/22	Supply/delivery of portable radio	16,500.00	HAMTRONICS TELECOMMUNICATION EQUIPMENT TRADING	General Santos City	16,485.00	9/27/22	1525
1501-AM-22	10/14/22	Supply/delivery of materials of service vehicle	149,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	148,350.00	10/11/22	1729
1502-AM-22	10/14/22	Supply/delivery of air refreshener and etc.	13,140.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	13,053.00	10/11/22	1730
1503-AM-22	10/14/22	Supply/delivery of visual graphics array (VGA) cable	43,700.00	AVECOM MARKETING	Rizal Ave., Digos City	2,700.00	10/11/22	1731
1503-AM-22A	10/14/22	Supply/delivery of visual graphics array (VGA) cable		RAEHA GENERAL MERCHANDISE	1st Crumb St. Corner Rizal Avenue Digos City	16,335.00	10/11/22	1731
1504-AM-22	10/14/22	Supply/delivery of executive chair	20,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO	Davao City	19,500.00	10/11/22	1670
1505-AM-22	10/14/22	Supply/delivery of tubeless tire	26,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	24,528.00	10/11/22	1728
1506-AM-22	10/14/22	Supply/delivery of cartridge toner	42,000.00	PHILIPPINE DUPLICATORS INC	Quirino-Osmeña St., Dadiangas East, General Santos City	39,900.00	10/11/22	1726

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1507-AM-22	10/14/22	Supply/Delivery of projector	55,000.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	53,475.00	10/11/22	1691
1508-AM-22	10/14/22	Supply/delivery of food supplies	50,200.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,695.00	10/11/22	1709
1509-AM-22	10/14/22	Supply/delivery of self-inking stamp	6,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,990.00	10/11/22	1745
1510-AM-22	10/14/22	Supply/delivery of waste ink pads	2,120.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,116.00	10/11/22	1447
1511-AM-22	10/14/22	Supply/Delivery of catering services	81,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	76,500.00	10/13/22	1782
1512-AM-22	10/14/22	Supply/Delivery of catering services	15,375.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	15,375.00	10/13/22	1753
1513-AM-22	10/14/22	Supply/Delivery of catering services	55,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	55,000.00	10/13/22	1748
1517-AM-22	10/19/22	Supply/delivery of SSD	5,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	4,999.00	10/13/22	1347
1518-AM-22	10/19/22	Supply/delivery of materials for sliding windows	44,650.00	BALACY FURNITURE AND GLASS ALUMINUM SUPPLY		43,920.00	10/13/22	1767
1519-AM-22	10/19/22	Supply/delivery of purified water	5,250.00	MICO-J WATER REFILLING STATION	Mabini Ext. Digos City	4,500.00	10/13/22	1762
1520-AM-22	10/19/22	Supply/delivery of purified water	10,500.00	MDR WATER RESOURCES	Doña Aurora 6th St., Digos City	10,485.00	10/13/22	1781
1521-AM-22	10/19/22	Supply/Delivery of catering services	123,500.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	119,340.00	10/13/22	1754
1522-AM-22	10/19/22	Supply/delivery of installation of motor vehicle	25,200.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose, Digos City	25,000.00	10/13/22	1777
1523-AM-22	10/19/22	Supply/delivery of materials for replacement parts of vehicle	96,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	95,000.00	10/13/22	1759
1524-AM-22	10/19/22	Supply/Delivery of catering services	62,700.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Ave., Digos City	51,000.00	10/13/22	1766
1524-AM-22A	10/19/22	Supply/Delivery of catering services		MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	11,700.00	10/13/22	1766
1525-AM-22	10/19/22	Supply/Delivery of cellcards	12,650.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,620.00	10/13/22	1779

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1526-AM-22	10/19/22	Supply/delivery of acrylic	19,200.00	MYHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	15,600.00	10/13/22	1758
1527-AM-22	10/19/22	Supply/delivery of mineral water	3,745.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,718.25	10/18/22	1814
1528-AM-22	10/19/22	Supply/Delivery of catering services	94,500.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	94,500.00	10/18/22	1834
1529-AM-22	10/19/22	Supply/delivery of repair maintenance of hospital equipment	57,000.00	DYMIND HEALTHCARE ENTERPRISES	Buhangin- Davao City	55,000.00	10/18/22	1586
1530-AM-22	10/19/22	Supply/Delivery of catering services	94,100.00	MED MAK'S PLACE	Lapu-Lapu Superhighway	91,850.00	10/18/22	1835
1531-AM-22	10/21/22	Supply/delivery of t-shirt	36,000.00	CHAK'S ARTSHOPPE	Mabini Ext. Zone 3 Pob Digos City	27,000.00	10/13/22	1776
1534-AM-22	10/21/22	Supply/Delivery of catering services	47,960.00	BIG 8 CORPORATE HOTEL DIGOS	Zone 1, Digos City	47,960.00	10/20/22	1902
1535-AM-22	10/21/22	Supply/delivery of rice	135,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	134,700.00	10/13/22	1751
1536-AM-22	10/21/22	Supply/delivery of polo shirt	16,500.00	IRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	16,200.00	10/18/22	1789
1537-AM-22	10/21/22	Supply/delivery of tiles granite	5,885.00	DAVAO TCM HARDWARE	aurora ext digos city	5,850.00	10/18/22	1815
1538-AM-22	10/21/22	Supply/delivery of bleaching	2,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,086.00	10/18/22	1806
1539-AM-22	10/21/22	Supply/delivery of Office supplies	47,740.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	47,054.00	10/13/22	1769
1540-AM-22	10/21/22	Supply/delivery of Office supplies	74,255.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	55,275.00	10/11/22	1579
1541-AM-22	10/21/22	Supply/delivery of material for the fabrication of tent	175,000.00	ASEANA GENERAL MERCHANDISE	Pob., Tacurong City, Sultan Kudarat	145,800.00	10/18/22	1792
1542-AM-22	10/21/22	Supply/delivery of rice	75,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	74,550.00	10/18/22	1794
1543-AM-22	10/21/22	Supply/Delivery of catering services	29,250.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	26,975.00	10/20/22	1837

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1544-AM-22	10/21/22	Supply/Delivery of catering services	8,970.00	NOBNOB'S EATERY	Matti, Digos City	8,970.00	10/20/22	1819
1545-AM-22	10/21/22	Supply/Delivery of catering services	90,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	89,920.00	10/20/22	1836
1546-AM-22	10/21/22	Supply/Delivery of cellcards	14,700.00	RJ'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	14,322.00	10/20/22	1833
1550-AM-22	10/26/22	Supply/delivery of Office supplies	39,622.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,640.50	10/13/22	1515
1551-AM-22	10/26/22	Supply/delivery of paint		SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	19,575.00	10/18/22	1710
1551-AM-22A	10/26/22	Supply/delivery of paint	39,320.00	DAVAO TCM HARDWARE	aurora ext digos city	19,572.00	10/18/22	1710
1552-AM-22	10/26/22	Supply/delivery of chopping board and etc.	90,915.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	90,305.00	10/13/22	1636
1553-AM-22	10/26/22	Supply/delivery of basketball rubber	139,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	137,830.00	10/18/22	1791
1554-AM-22	10/26/22	Supply/Delivery of monobloc chair	215,000.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez st., Prk., Kidapawan City	187,500.00	10/18/22	1785
1555-AM-22	10/26/22	Supply/delivery of garbage bag and etc.	49,695.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,015.00	10/18/22	1802
1556-AM-22	10/26/22	Supply/delivery of fuel	134,980.00	SOUTHWAY GAS AND SERVICE STATION	Balutakay, Hagonoy, Davao del Sur	125,118.52	10/20/22	1755
1557-AM-22	10/26/22	Supply/delivery of Office supplies	99,280.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	90,740.00	10/11/22	1039
1558-AM-22	10/26/22	Supply/Delivery of monobloc chair	130,473.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	113,796.00	10/18/22	1787
1559-AM-22	10/26/22	Supply/delivery of air freshener and etc.	54,395.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	49,910.00	10/13/22	1775
1560-AM-22	10/26/22	Supply/delivery of printer	42,550.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	26,400.00	10/18/22	1809
1560-AM-22A	10/26/22	Supply/delivery of printer		NXTGEN TECHNOLOGIES INC	Sta. Ana Avenue, Davao City	14,950.00	10/18/22	1809

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1561-AM-22	10/26/22	Supply/delivery of whiteboard	9,400.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	9,400.00	10/20/22	1687
1562-AM-22	10/26/22	Supply/delivery of materials for installation of combi blinds	42,000.00	BALACY FURNITURE AND GLASS ALUMINIUM SUPPLY	Luna Extension, Digos City	41,500.00	10/20/22	1832
1563-AM-22	10/26/22	Supply/delivery of customized mug	49,800.00	MYHWATTS ENTERPRISE	C-9 Don Pedro Building, Estrada 1st, Digos City	46,065.00	10/20/22	1824
1564-AM-22	10/26/22	Supply/delivery of detergent powder and etc.	41,325.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,088.00	10/13/22	1765
1565-AM-22	10/26/22	Supply/delivery of Office supplies	41,100.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	40,534.00	10/20/22	1823
1566-AM-22	10/26/22	Supply/delivery of fish	44,280.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	44,118.00	10/20/22	1831
1567-AM-22	10/26/22	Supply/delivery of alcohol and etc.	4,689.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,652.00	10/20/22	1829
1568-AM-22	10/26/22	Supply/delivery of materials for repair	42,800.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	41,500.00	10/20/22	1760
1569-AM-22	10/26/22	Supply/delivery of basketball rubber	19,800.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	19,668.00	10/6/22	1712
1570-AM-22	10/26/22	Supply/delivery of digital voice recorder	15,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,500.00	10/18/22	1810
1571-AM-22	10/26/22	Supply/Delivery of cellcards	31,500.00	JOHANNA'S MARKETING	2249 Sacred Heart Avenue	31,050.00	10/20/22	1761
1572-AM-22	10/26/22	Supply/delivery of materials for repair	124,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	123,500.00	10/13/22	1677
1573-AM-22	10/26/22	Supply/Delivery of catering services	91,800.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	91,800.00	10/25/22	1901
1574-AM-22	10/26/22	Supply/delivery of beef meat	450,000.00	L. SANTOS MEAT RETAILER	Digos City, Public Market	448,800.00	10/25/22	1851
1575-AM-22	10/26/22	Supply/delivery of LPG	34,300.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	32,900.00	10/25/22	1881
1576-AM-22	10/26/22	Supply/delivery of battery	22,400.00	SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Mabini Ext. Zone 3 Pob Digos City	21,000.00	10/25/22	1844

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1577-AM-22	10/26/22	Supply/delivery of laptop	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	53,800.00	10/18/22	1746
1578-AM-22	10/26/22	Supply/Delivery of Vegetables	36,800.00	NORTHERN AGRO, INC.	Brgy. Poblacion, Kidapawan, North Cotabato	36,340.00	10/25/22	1859
1582-AM-22	10/28/22	Supply/Delivery of catering services	165,000.00	FABIANS CATERING SERVICES	Digos City	164,400.00	10/27/22	1941
1583-AM-22	10/28/22	Supply/Delivery of catering services	20,000.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	20,000.00	10/27/22	2002
1584-AM-22	10/28/22	Supply/delivery of maintenance repair of strada pick up	50,650.00	CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	49,800.00	10/25/22	1862
1585-AM-22	10/28/22	Supply/delivery of Office supplies	33,680.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,592.00	10/20/22	1562
1586-AM-22	10/28/22	Supply/delivery of printers	52,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	49,200.00	10/25/22	1826
1587-AM-22	10/28/22	Supply/delivery of insecticides spray and etc.	11,930.00	K2K8 VARIETY STORE	Quezon Avenue, Davao City	11,495.00	10/20/22	1487
1588-AM-22	10/28/22	Supply/delivery of chicken	200,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	185,000.00	10/25/22	1852
1589-AM-22	10/28/22	Supply/delivery of stand fan	22,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,200.00	10/25/22	1883
1590-AM-22	10/28/22	Supply/delivery of labor and materials for strada pick-up	14,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	13,800.00	10/25/22	1863
1591-AM-22	10/28/22	Supply/delivery of replacement of parts of service vehicle	25,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	25,000.00	10/25/22	1864
1592-AM-22	10/28/22	Supply/delivery of office supplies	6,150.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	6,130.00	10/20/22	1484
1593-AM-22	10/28/22	Supply/Delivery of catering services	18,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	17,460.00	10/25/22	1845
1594-AM-22	10/28/22	Supply/Delivery of monobloc chair	167,500.00	LTS DEPARTMENT STORE, INC.	Gempesaw Ext., Davao City	115,431.25	10/18/22	1784
1594-AM-22A	10/28/22	Supply/Delivery of monobloc chair		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	27,600.00	10/18/22	1784

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1598-AM-22	11/04/22	Supply/delivery of workstation	103,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO	Davao City	101,700.00	10/25/22	1887
1599-AM-22	11/04/22	Supply/delivery of Office supplies	25,630.00	PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	15,831.75	10/25/22	1869
1599-AM-22A	11/04/22	Supply/delivery of Office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	550.00	10/25/22	1869
1600-AM-22	11/04/22	Supply/delivery of Office supplies	39,350.00	JOHANNA'S MARKETING	2249 Sacred Heart Avenue	39,065.50	10/27/22	1756
1601-AM-22	11/04/22	Supply/delivery of installation of LPG	22,500.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	22,000.00	10/27/22	1922
1602-AM-22	11/04/22	Supply/delivery of Office supplies		PRINCE EDUCATIONAL SUPPLY	132 Bolton St. Davao City	11,518.60	10/25/22	1868
1602-AM-22A	11/04/22	Supply/delivery of Office supplies	38,140.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,340.00	10/25/22	1868
1602-AM-22B	11/04/22	Supply/delivery of Office supplies		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	4,200.00	10/25/22	1868
1603-AM-22	11/04/22	Supply/delivery of LPG	67,500.00	CYBS MARKETING	Lapu-Lapu Ext, Digos City	66,750.00	10/27/22	1898
1604-AM-22	11/04/22	Supply/delivery of mop handle	1,950.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,940.00	10/25/22	1485
1605-AM-22	11/04/22	Supply/delivery of paint	122,866.00	SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	121,765.00	10/25/22	1866
1606-AM-22	11/04/22	Supply/Delivery of catering services	91,000.00	THE PINNACLE HOTEL AND SUITES	Sta. Ave., Digos City	89,250.00	11/3/22	1978
1607-AM-22	11/04/22	Supply/Delivery of catering services	193,440.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	193,336.00	10/27/22	1923
1608-AM-22	11/04/22	Supply/Delivery of catering services supply/delivery of labor use or equipment for the suction and disposal	265,000.00	LAMISA FOOD AND VENUE	Tres de Mayo Digos City	257,050.00	10/27/22	1916
1609-AM-22	11/04/22	Supply/Delivery of materials for aircon	109,000.00	LGU-MALALAG	Poblacion, Malalag D/S	109,000.00	10/27/22	
1610-AM-22	11/04/22	Supply/Delivery of materials for aircon	1,200.00	VILBROS BUSINESS MACHINE	Lapu-lapu Superhighway, Digos City	1,100.00	10/27/22	1936

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1611-AM-22	11/04/22	Supply/delivery of battery	13,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	12,656.00	10/27/22	1817
1612-AM-22	11/04/22	Supply/delivery of materials for the repair of vehicle	50,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	49,056.00	10/25/22	1778
1613-AM-22	11/04/22	Supply/delivery of desktop	125,200.00	QUANTUM COMPUTER TECHNOLOGY CORP.	185 Building Padre Faura cor. Jacinto St, Davao City	124,000.00	10/25/22	1577
1614-AM-22	11/04/22	Supply/delivery of mineral water	3,500.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	3,475.00	10/27/22	1780
1615-AM-22	11/04/22	Supply/delivery of materials for repair of vehicle	134,610.00	SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Mabini Ext. Zone 3 Pob Digos City	133,000.00	10/27/22	1897
1616-AM-22	11/04/22	Supply/delivery of office chair	93,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	67,500.00	10/25/22	1889
1617-AM-22	11/04/22	Supply/delivery of glass cleaner and etc.		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,700.00	10/25/22	1873
1617-AM-22A	11/04/22	Supply/delivery of glass cleaner and etc.	45,900.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	4,598.00	10/25/22	1873
1617-AM-22B	11/04/22	Supply/delivery of glass cleaner and etc.		RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	590.00	10/25/22	1873
1618-AM-22	11/04/22	Supply/delivery of printer ink tank	42,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	42,000.00	10/25/22	1877
1619-AM-22	11/04/22	Supply/delivery of material for repair of vehicle	6,715.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	6,600.00	10/27/22	1896
1620-AM-22	11/04/22	Supply/delivery of trash bag and etc.		RJI'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	7,280.00	10/25/22	1874
1620-AM-22A	11/04/22	Supply/delivery of trash bag and etc.	20,940.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,600.00	10/25/22	1874
1621-AM-22	11/04/22	Supply/delivery of alcohol and etc.	32,140.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	31,620.00	10/20/22	1830
1622-AM-22	11/04/22	Supply/delivery of printer	17,050.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	14,900.00	10/25/22	1827

for P.

1623-AM-22	11/04/22	Supply/delivery of electrical tape & etc.	16,010.00	DAVAO TCM HARDWARE	aurora ext digos city	912.00	10/18/22	1804
1623-AM-22A	11/04/22	Supply/delivery of electrical tape & etc.		SCORQUA BUILDERS & CONCRETE PRODUCT	St. Ana, Digos City	14,920.00	10/18/22	1804
1624-AM-22	11/04/22	Supply/delivery of accountable form	1,035,000.00	APO PRODUCTION UNIT INC.	4F Mindanao Media Hub C.P. Garcia Bangkal Talomo, Davao City	1,035,000.00	10/27/22	1919
1625-AM-22	11/04/22	Supply/Delivery of catering services	292,000.00	EDEN MOUNTAIN REPOSRT INC.	Toril, Davao City	290,540.00	10/27/22	1917
1626-AM-22	11/04/22	Supply/delivery of office supplies	16,800.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	16,650.00	10/25/22	1516
1628-AM-22	11/04/22	Supply/delivery of oil filter	30,340.00	MOTORMALL DAVAO CORP.	Km. 8 Bo. Pampanga, Davao City	30,340.00	10/25/22	1871
1629-AM-22	11/04/22	Supply/delivery of bangus	356,600.00	LOYBETH FISH TRADING	Public market, Digos City	354,360.00	10/25/22	1853
1630-AM-22	11/04/22	Supply/delivery of material for the replacement parts of strada pick-up	17,400.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	17,200.00	10/27/22	1933
1631-AM-22	11/04/22	Supply/delivery of office supplies	28,400.00	PHILIPPINE DUPLICATORS INC	General Santos City	28,120.00	10/25/22	1884
1632-AM-22	11/04/22	Supply/delivery of mineral water	2,975.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	2,953.75	11/3/22	1945
1633-AM-22	11/04/22	Supply/delivery of assorted glasses	49,980.00	DURAY-VERON OPTICAL CLINIC	L/G Gmall digos	49,980.00	11/3/22	1957
1634-AM-22	11/04/22	Supply/Delivery of cellcards	9,800.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,660.00	11/3/22	1994
1635-AM-22	11/04/22	Supply/Delivery of cellcards	25,425.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	25,088.00	11/3/22	1995
1636-AM-22	11/04/22	Supply/Delivery of cellcards	10,500.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	10,350.00	11/3/22	1996
1637-AM-22	11/04/22	Supply/Delivery of cellcards	11,925.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	360.00	11/3/22	1997
1637-AM-22A	11/04/22	Supply/Delivery of cellcards		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	10,980.00	11/3/22	1997

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1638-AM-22	11/04/22	Supply/Delivery of cellcards	24,500.00	VANIRIE MARKETING	Padada, Davao del Sur	24,430.00	11/3/22	1998
1639-AM-22	11/04/22	Supply/Delivery of cellcards	9,000.00	VZTECH MARKETING	Kidapawan, Cotabato	9,000.00	11/3/22	1999
1640-AM-22	11/04/22	Supply/Delivery of cellcards	12,375.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	11,671.00	11/3/22	2000
1641-AM-22	11/04/22	Supply/delivery of jetmatic pump	70,000.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	69,970.00	11/3/22	1793
1642-AM-22	11/04/22	Supply/delivery of food supplies	5,980.00	TAMPIPI STORE	Digos City, Public Market	5,980.00	11/3/22	1656
1643-AM-22	11/04/22	Supply/Delivery of catering services	39,750.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	39,000.00	10/25/22	1911
1644-AM-22	11/04/22	Supply/Delivery of monoblock chair	298,000.00	LTS DEPARTMENT STORE, INC. FRV DISTRIBUTION AND GENERAL MERCHANDISE	Gempesaw Ext., Davao City	235,060.00	10/18/22	1786
1644-AM-22A	11/04/22	Supply/Delivery of monoblock chair			Perez St., Prk., Kidapawan City	13,800.00	10/18/22	1786
1645-AM-22	11/04/22	Supply/delivery of detergent powder and etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	5,592.00	10/25/22	1876
1645-AM-22A	11/04/22	Supply/delivery of detergent powder and etc.	13,326.00	RJ'S MINIMART	2123 Mahogany, Tres de Mayo Digos City	4,128.00	10/25/22	1876
1645-AM-22B	11/04/22	Supply/delivery of detergent powder and etc.		VANIRIE MARKETING	Padada, Davao del Sur	2,052.00	10/25/22	1876
1646-AM-22	11/04/22	Supply/delivery of 3 in 1 coffee	34,580.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	34,580.00	10/27/22	1921
1649-AM-22	11/09/22	Supply/delivery of repair & maintenance of xr 125	46,600.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	14,350.00	11/3/22	1977
1649-AM-22A	11/09/22	Supply/delivery of repair & maintenance of xr 125		LRI MOTOR PARTS CENTER	Matti, Digos City	31,900.00	11/3/22	1977
1650-AM-22	11/09/22	Supply/delivery of storage tank	280,318.00	DAVAO TCM HARDWARE	aurora ext digos city	280,216.00	10/27/22	1893
1651-AM-22	11/09/22	Supply/delivery of printer	12,500.00	NXTGEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	12,360.00	11/3/22	1967

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1652-AM-22	11/09/22	Supply/delivery of T-shirt	117,600.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3, Digos City	114,200.00	11/3/22	1972
1653-AM-22	11/09/22	Supply/delivery of filing cabinet	191,000.00	PHILBLANC COMPANY	Governor Sales St., Davao City	120,965.00	11/3/22	1944
1654-AM-22	11/09/22	Supply/Delivery of cellcards	16,100.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	15,594.00	11/3/22	1992
1655-AM-22	11/09/22	Supply/Delivery of cellcards	17,940.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	16,698.00	11/3/22	1991
1656-AM-22	11/09/22	Supply/Delivery of cellcards	8,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,700.00	11/3/22	1990
1657-AM-22	11/09/22	Supply/delivery of dry acid	48,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	48,500.00	11/3/22	1963
1658-AM-22	11/09/22	Supply/Delivery of catering services	52,998.00	EDEN MOUNTAIN REPOSRT INC.	Toril, Davao City	52,800.00	11/8/22	2016
1659-AM-22	11/09/22	Supply/delivery of office supplies	11,700.00	PHILIPPINE DUPLICATORS INC	General Santos City	11,700.00	10/6/22	1706
1660-AM-22	11/09/22	Supply/delivery of materials for repair of vehicle	78,000.00	ACE YOUTH AUTO REPAIR SHOP	Crumb-Bataan, Digos City	77,000.00	10/18/22	1790
1661-AM-22	11/09/22	Supply/delivery of cellophane	224,500.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	120,705.00	10/25/22	1888
1662-AM-22	11/09/22	Supply/delivery of equipment for septic tank chambers	62,000.00	JOCRIS INDUSTRIES	Km. 13 Diversion Road Panacan Davao City	61,000.00	10/13/22	1618
1663-AM-22	11/09/22	Supply/delivery of circuit breaker	118,627.00	DAVAO TCM HARDWARE	aurora ext digos city	2,210.00	10/20/22	1596
1663-AM-22A	11/09/22	Supply/delivery of staple wire		SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	115,462.00	10/20/22	1596
1664-AM-22	11/09/22	Supply/delivery of nylon	177,600.00	SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	177,230.00	10/13/22	1771
1665-AM-22	11/09/22	Supply/delivery of acetylene tank	44,000.00	DAVAO INDUSTRIAL COMPRESSED GASES CROP.	Angeles St., Brgy. Zone III, Digos City	38,000.00	10/27/22	1935
1666-AM-22	11/09/22	Supply/delivery of materials for container van	160,000.00	ASEANA GENERAL MERCHANDISE	Tacuron City, Sultan Kudarat	158,000.00	11/3/22	1973

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1667-AMM-22	11/09/22	Supply/delivery of customized printing	30,000.00	FERGINS SPORT & RUGGED WEAR	Digos City, Public Market	27,000.00	10/25/22	1879
1668-AMM-22	11/09/22	Supply/delivery of medals & etc.	3,300.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,300.00	10/25/22	1880
1669-AMM-22	11/09/22	Supply/delivery food supplies	14,790.00	ONDOY STORE	Digos City, Public Market	14,596.00	10/25/22	1854
1670-AMM-22	11/09/22	Supply/Delivery of cellcards	21,000.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	19,800.00	11/3/22	1993
1671-AMM-22	11/09/22	Supply/delivery of trash bag and etc.	125,550.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	65,450.00	11/3/22	1962
1671-AMM-22A	11/09/22	Supply/delivery of trash bag and etc.		RBNSONS CORPORATION	Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City	20,950.00	11/3/22	1962
1671-AMM-22B	11/09/22	Supply/delivery of trash bag and etc.		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	11,357.50	11/3/22	1962
1672-AMM-22	11/09/22	Supply/delivery of office supplies	35,361.30	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	32,152.00	11/3/22	1985
1673-AMM-22	11/09/22	Supply/delivery of office supplies	11,700.00	PHILIPPINE DUPLICATORS INC	General Santos City	11,700.00	11/3/22	1989
1674-AMM-22	11/09/22	Supply/delivery of tubeless tire	40,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	38,304.00	11/3/22	1975
1675-AMM-22	11/09/22	Supply/delivery of office supplies	67,200.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	49,340.00	11/3/22	1981
1676-AMM-22	11/09/22	Supply/delivery of fabric conditioner and etc.	40,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	33,180.00	11/3/22	1875
1677-AMM-22	11/09/22	Supply/delivery of communication device	49,000.00	MINI CLEAN BUSINESS SOLUTIONS	Mt. Apo St., Davao City	49,000.00	10/20/22	1503
1678-AMM-22	11/09/22	Supply/delivery of audio visual production	50,000.00	MOON MULTIMEDIA PRODUCTION	Koronadal City	50,000.00	10/25/22	1872
1679-AMM-22	11/09/22	Supply/delivery of jetmatic water pump	45,000.00	DAVAO TCM HARDWARE	aurora ext digos city	32,950.00	10/20/22	1734
1680-AMM-22	11/09/22	Supply/delivery of battery	9,984.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,917.00	11/3/22	1983

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1681-AM-22	11/09/22	Supply/delivery of system unit	35,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	35,000.00	11/3/22	1959
1682-AM-22	11/09/22	Supply/Delivery of cellcards	21,700.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,452.00	11/3/22	2001
1683-AM-22	11/09/22	Supply/delivery of office supplies	7,700.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	5,478.00	11/3/22	1980
1684-AM-22	11/09/22	Supply/delivery of fabrication of tent	175,000.00	ASEANA GENERAL MERCHANDISE	Tacuron City, Sultan Kudarat	145,000.00	11/3/22	1920
1685-AM-22	11/09/22	Supply/delivery of office furniture	99,995.00	EMCOR INC.	Digos City	99,995.00	11/3/22	1943
1686-AM-22	11/09/22	Supply/delivery of bookpaper	14,850.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	14,795.00	11/3/22	1987
1687-AM-22	11/09/22	Supply/Delivery of Vegetables	201,000.00	NOTHERN AGRO, INC.	Kidapawan, North Cotabato	199,325.00	11/3/22	1938
1688-AM-22	11/09/22	Supply/delivery of polo shirt	49,500.00	JRB GARMENTS SHOP	Quirino Ave. Santolan St., Tres de Mayo, Digos City	49,113.00	11/3/22	1971
1690-AM-22	11/09/22	Supply/Delivery of catering services	17,600.00	AVENUE ONE HOTEL	Roxas Ext., Tres de Mayo, Digos City	16,360.00	11/8/22	2018
1691-AM-22	11/09/22	Supply/Delivery of catering services	30,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	30,295.00	11/8/22	2080
1694-AM-22	11/09/22	Supply/delivery of led tube	10,000.00	SCORQUA BULDERS & CONCRETE PRODUCT	St. Ana, Digos City	9,840.00	11/8/22	2045
1698-AM-22	11/11/22	Supply/delivery of mug	25,400.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Digos City	21,570.00	11/3/22	1961
1699-AM-22	11/11/22	Supply/Delivery of catering services	399,000.00	ARNALDO'S HOTEL AND RESTAURANT	Rizal Avenue, Digos City	393,750.00	11/8/22	2020
1700-AM-22	11/11/22	Supply/Delivery of catering services	9,900.00	NOBNOB'S EATERY	Matti, Digos City	9,900.00	11/8/22	2084
1701-AM-22	11/11/22	Supply/Delivery of daylight projector	70,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	46,800.00	10/13/22	1770
1702-AM-22	11/11/22	Supply/delivery of brush cutter	77,800.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obbrero, Davao City	60,250.00	10/18/22	1812

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1703-AM-22	11/11/22	Supply/delivery of laptop	260,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	249,500.00	10/13/22	1752
1704-AM-22	11/11/22	Supply/delivery of face mask	24,965.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	24,741.00	10/27/22	1803
1705-AM-22	11/11/22	Supply/delivery of plaque	6,000.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy zone 2, Digos City	5,550.00	11/8/22	2066
1706-AM-22	11/11/22	Supply/delivery of material for repair of vehicle	14,800.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	14,700.00	11/3/22	1976
1707-AM-22	11/11/22	Supply/delivery of material for installation of movable sink	17,500.00	RUSELL'S GLASS, WOOD & METAL		17,400.00	11/8/22	2011
1708-AM-22	11/11/22	Supply/delivery of t-shirt	21,600.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3, Digos City	21,360.00	11/8/22	2059
1709-AM-22	11/11/22	Supply/Delivery of catering services	273,300.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	258,250.00	11/8/22	2044
1710-AM-22	11/11/22	Supply/delivery of installation of combi blinds	34,165.16	HOMEDEX BUILDING SUPPLIES INC.		34,000.00	10/25/22	1890
1711-AM-22	11/11/22	Supply/delivery of solution 3 acid demand & total alkalinity	65,560.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	65,500.00	10/18/22	1811
1712-AM-22	11/11/22	Supply/delivery of laptop	65,000.00	JARVISTECH COMPUTER STORE	Odaca, Digos City	61,000.00	10/18/22	1800
1713-AM-22	11/11/22	Supply/delivery of biometric scanner	70,000.00	BUSINESS MACHINES CORPORATION	Dr. 5 Lowping Bldg. E. Quirino Ave., Davao City	57,000.00	10/25/22	1825
1714-AM-22	11/11/22	Supply/delivery of clutch master assy	49,390.00	DAVAO IKKIN CAR CARE CENTER	Monteverde ave, Davao City	49,390.00	10/25/22	1865
1715-AM-22	11/11/22	Supply/delivery of publication ordinance no. 22-21	50,000.00	EDGE DAVAO REVIEW PUBLISHING INC.	Quirini Ave., Davao City	37,500.00	11/3/22	1939
1716-AM-22	11/11/22	Supply/delivery of sublimation shirt	42,500.00	AVECOM GENERAL MERCHANDISE	24 Sobrecarey St., Bo. Obrero, Davao City	42,500.00	10/18/22	1788
1717-AM-22	11/11/22	Supply/delivery of cardava banana	280,000.00	JC MEJOS AGRI-VENTURES	Inawayan, Sta. Cruz, Digos City	269,500.00	11/3/22	1860
1718-AM-22	11/11/22	Supply/delivery of length/height board, aluminum	250,000.00	ALLEN STICK & TRADING	Trento Agusan Del Sur	250,000.00	10/11/22	1170

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1719-AM-22	11/11/22	Supply/delivery of laptop	154,999.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	135,050.00	10/4/22	1626
1719-AM-22A	11/11/22	Supply/delivery of laptop		LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	17,875.00	10/4/22	1626
1720-AM-22	11/11/22	Supply/delivery of office supplies	5,163.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,070.00	11/3/22	1988
1721-AM-22	11/11/22	Supply/delivery of swivel chair	10,300.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	9,500.00	11/3/22	1956
1722-AM-22	11/11/22	Supply/delivery of toner	34,302.00	PHILIPPINE DUPLICATORS INC	General Santos City	34,302.00	10/25/22	1861
1723-AM-22	11/11/22	Supply/Delivery of catering services	88,980.00	MED MAK'S PLACE	Lapu-lapu Superhighway	88,600.00	11/10/22	1915
1724-AM-22	11/11/22	Supply/Delivery of catering services	86,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	85,484.00	11/10/22	2097
1725-AM-22	11/11/22	Supply/Delivery of catering services	47,820.00	MED MAK'S PLACE	Lapu-lapu Superhighway	47,650.00	11/10/22	1918
1726-AM-22	11/11/22	Supply/Delivery of cellcards	37,625.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	37,565.00	11/10/22	2115
1727-AM-22	11/11/22	Supply/Delivery of cellcards	27,450.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	26,640.00	11/10/22	2093
1730-AM-22	11/16/22	Supply/delivery of PDX	11,819.00	DAVAO TCM HARDWARE	aurora ext digos city	11,272.00	11/8/22	2064
1731-AM-22	11/16/22	Supply/Delivery of daylight projector	49,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	49,000.00	11/10/22	1463
1732-AM-22	11/16/22	Supply/delivery of plaque	12,000.00	HORTMEN METAL CRAFT AND ALLIED SERVICES	Cabrillos, Brgy zone 2, Digos City	12,000.00	11/10/22	1958
1733-AM-22	11/16/22	Supply/delivery of disinfectant liquid	10,100.00	VANIRIE MARKETING	Padada, Davao del Sur	9,022.00	11/10/22	1828
1734-AM-22	11/16/22	Supply/delivery of air condition	15,000.00	LVR MARKETING & FURNITURE CENTER	Rizal Avenue, Digos City	14,223.00	11/8/22	2072

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1735-AM-22	11/16/22	Supply/delivery of office supplies	34,165.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	5,350.00	11/3/22	1867
1735-AM-22A	11/16/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	21,925.00	11/3/22	1867
1736-AM-22	11/16/22	Supply/delivery of water pumps	45,000.00	SCORQUA BUILDERS & CONCRETE PRODUCT	St. Ana, Digos City	44,700.00	11/10/22	1595
1737-AM-22	11/16/22	Supply/delivery of rescue tube	116,540.00	SUNTREK ENTERPRISES	Door 4, Mariano Bldg. Ponciano	116,540.00	10/6/22	1688
1738-AM-22	11/16/22	Supply/delivery of office supplies	81,205.00	MINI CLEAN BUSINESS SOLUTIONS	Mt. Apo St., Davao City	14,074.50	11/3/22	1984
1738-AM-22A	11/16/22	Supply/delivery of office supplies		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	64,451.50	11/3/22	1984
1739-AM-22	11/16/22	Supply/delivery of tarpaulin printing	2,240.00	CHAK'S ARTSHOPPE	Mabini St. Brgy. Zone 3, Digos City	1,916.00	11/8/22	2065
1740-AM-22	11/16/22	Supply/delivery of battery	9,500.00	SHOBE AUTO SUPPLY & ACCESSORIES DEALER	Mabini Ext. Zone 3 Pob Digos City	8,500.00	11/10/22	1934
1741-AM-22	11/16/22	Supply/delivery of tornado map	30,640.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	30,483.00	11/8/22	2047
1742-AM-22	11/16/22	Supply/Delivery of cellcards	1,875.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,875.00	11/10/22	2092
1743-AM-22	11/16/22	Supply/delivery of rice	4,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,496.00	11/10/22	2116
1744-AM-22	11/16/22	Supply/delivery of office supplies	57,050.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Digos City	56,232.00	11/3/22	1982
1745-AM-22	11/16/22	Supply/delivery of customized tumbler	13,800.00	JIG PRINTING AND GRAPHICS DESIGN SERVICES	Brgy. Zone III, Digos City	13,570.00	11/8/22	2070
1746-AM-22	11/16/22	Supply/delivery of mineral water	840.00	AQUA CLASSIC ENTERPRISES	0028 San Jose, Digos City	834.00	11/10/22	2094
1747-AM-22	11/16/22	Supply/delivery of water dispenser	10,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,000.00	11/10/22	2112
1748-AM-22	11/16/22	Supply/delivery of repair maintenance of multicalb	27,000.00	SOLANA AUTOMOTIVE AND WELDING SHOP	San Jose, Superhighway	26,900.00	11/8/22	2034

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1749-AM-22	11/16/22	Supply/Delivery of cellcards	15,500.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	15,404.00	11/8/22	2015
1750-AM-22	11/16/22	Supply/Delivery of catering services	108,000.00	CARMAEL AND SONS RESORT INC.	Brgy. Camudmud, Babak District Igcacos	106,425.00	11/8/22	2017
1751-AM-22	11/16/22	Supply/delivery of electrical tape	7,860.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	7,860.00	11/8/22	2068
1752-AM-22	11/16/22	Supply/delivery of rubber door mat	17,300.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	16,307.00	11/8/22	1882
1753-AM-22	11/16/22	Supply/delivery of paper clip	63,250.00	MINI CLEAN BUSINESS SOLUTIONS	Mt. Apo St., Davao City	334.25	10/27/22	1899
1753-AM-22A	11/16/22	Supply/delivery of external hard drive		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	55,250.00	10/27/22	1899
1754-AM-22	11/16/22	Supply/delivery of DSLR cammer	55,000.00	NXT'GEN TECHNOLOGIES INC	Sta. Ana Avenue, Davao City	54,940.00	10/27/22	1764
1755-AM-22	11/16/22	Supply/delivery of rope lights led	402,950.00	DAVAO TCM HARDWARE	aurora ext digos city	402,950.00	11/15/22	2095
1756-AM-22	11/16/22	Supply/delivery of circuit breaker	216,770.00	DAVAO TCM HARDWARE	aurora ext digos city	216,600.00	11/15/22	2143
1757-AM-22	11/16/22	Supply/Delivery of catering services	45,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	45,000.00	11/15/22	2124
1758-AM-22	11/16/22	Supply/delivery of tire wire	21,685.00	DAVAO TCM HARDWARE	aurora ext digos city	21,539.00	11/15/22	2119
1759-AM-22	11/16/22	Supply/delivery of G.I Pipe	25,810.00	DAVAO TCM HARDWARE	aurora ext digos city	25,737.00	11/15/22	2144
1760-AM-22	11/16/22	Supply/Delivery of catering services	123,000.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	119,400.00	11/15/22	2085
1761-AM-22	11/16/22	Supply/Delivery of catering services	63,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	63,000.00	11/15/22	2082
1762-AM-22	11/16/22	Supply/Delivery of catering services	150,000.00	NOBNOB'S EATERY	Matti, Digos City	150,000.00	11/15/22	2086
1763-AM-22	11/16/22	Supply/Delivery of catering services	126,500.00	MED MAK'S PLACE	Lapu-lapu Superhighway	125,900.00	11/15/22	2096

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1764-AM-22	11/16/22	Supply/Delivery of catering services	64,000.00	NOBNOB'S EATERY	Matti, Digos City	63,840.00	11/15/22	2123
1765-AM-22	11/16/22	Supply/Delivery of catering services	90,900.00	G.A FOODHAUS AND CATERING SERVICES	Matti, Digos City	90,900.00	11/15/22	2081
1769-AM-22	11/18/22	Supply/delivery of laptop	180,000.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	175,475.00	11/15/22	1551
1770-AM-22	11/18/22	Supply/deliver of printer	80,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	79,200.00	11/15/22	2032
1771-AM-22	11/18/22	Supply/delivery of desktop computer w/ printer	60,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	59,000.00	11/15/22	2120
1772-AM-22	11/18/22	Supply/delivery of laptop	80,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	79,000.00	11/15/22	1878
1773-AM-22	11/18/22	Supply/delivery of material for repair of tarpaulin printer	149,500.00	ES PRINT INDUSTRIES, INC. TRES OFFICE AND SCHOOL SUPPLIES	Davao City	142,900.00	11/15/22	1332
1774-AM-22	11/18/22	Supply/delivery of office supplies	26,903.00	VANIRIE MARKETING	Padada, Davao del Sur	8,220.00	11/3/22	1986
1774-AM-22B	11/18/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	5,440.00	11/3/22	1986
1775-AM-22	11/18/22	Supply/delivery of executive chair	26,500.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg. 770-A	11,800.00	11/15/22	1745
1775-AM-22A	11/18/22	Supply/delivery of smart phone		JARVISTECH COMPUTER STORE	San Miguel, Digos City	12,000.00	11/15/22	1745
1776-AM-22	11/18/22	Supply/delivery of toner	67,830.00	PHILIPPINE DUPLICATORS INC	General Santos City	67,830.00	11/15/22	2090
1777-AM-22	11/18/22	Supply/delivery of desktop computer	55,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg. 770-A	52,995.00	11/15/22	1966
1778-AM-22	11/18/22	Supply/delivery of materials repair for ambulance	160,000.00	DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	107,600.00	11/15/22	2126
1778-AM-22A	11/18/22	Supply/delivery of materials repair for toyota pickup		CAROLINO AUTO REPAIR SHOP	Tres de Mayo Digos City	49,000.00	11/15/22	2126

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1779-AM-22	11/18/22	Supply/delivery of materials for the fabrication of tent	210,000.00	MAYORSTEEL CONSTRUCTION AND SUPPLIES	Tres de Mayo Digos City	165,600.00	11/15/22	2008
1780-AM-22	11/18/22	Supply/delivery of executive table & chair	70,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO	Davao City	63,800.00	11/15/22	1942
1781-AM-22	11/18/22	Supply/delivery of fabrication of tent	343,000.00	MAYORSTEEL CONSTRUCTION AND SUPPLIES	Tres de Mayo Digos City	64,750.00	11/15/22	2009
1781-AM-22A	11/18/22	Supply/delivery of fabrication of tent		ASEANA GENERAL MERCHANDISE	Tacuron City, Sultan Kudarat	223,900.00	11/15/22	2009
1782-AM-22	11/18/22	Supply/delivery of laptop computer	164,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	163,500.00	11/15/22	2111
1783-AM-22	11/18/22	Supply/delivery of jetmatic water pump	90,000.00	DAVAO TCM HARDWARE	aurora ext digos city	89,000.00	11/15/22	2007
1784-AM-22	11/18/22	Supply/delivery of calculator and etc.	7,875.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	3,760.00	11/15/22	2109
1784-AM-22A	11/18/22	Supply/delivery of calculator and etc.		TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	2,555.00	11/15/22	2109
1785-AM-22	11/18/22	Supply/delivery of cotton balls	73,830.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	73,188.00	11/15/22	2132
1786-AM-22	11/18/22	Supply/delivery of materials repair of machine riso KZ 230	2,545.40	COPYLANDIA OFFICE SYSTEMS CORP	J.P laurel Davao City	2,314.00	11/15/22	1816
1787-AM-22	11/18/22	Supply/delivery of face towel	117,030.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	99,775.00	11/15/22	2006
1788-AM-22	11/18/22	Supply/delivery of external hard drive	19,000.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	18,300.00	11/10/22	2110
1789-AM-22	11/18/22	Supply/delivery of fuel	19,975.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	19,613.10	11/15/22	2127
1790-AM-22	11/18/22	Supply/delivery of desktop computer	125,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	124,000.00	11/15/22	2122
1791-AM-22	11/18/22	Supply/Delivery of catering services	30,000.00	FABIANS CATERING SERVICES	Burgos-Corrigedor St., Digos City	29,960.00	11/17/22	2002
1792-AM-22	11/18/22	Supply/Delivery of catering services	48,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway	47,820.00	11/17/22	2141

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1793-AM-22	11/18/22	Supply/delivery of tire	93,600.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	90,720.00	11/17/22	2106
1794-AM-22	11/21/22	Supply/delivery of paracetamol	116,000.00	QUALI-MEDS MARKETING	Toril, Davao City	60,647.25	11/15/22	2100
1795-AM-22	11/23/22	Supply/Delivery of catering services	120,400.00	EDEN MOUNTAIN REPOSRT INC.	Toril, Davao City	118,800.00	11/22/22	2150
1796-AM-22	11/23/22	Supply/Delivery of catering services	96,500.00	NOBNOB'S EATERY	Matti, Digos City	96,500.00	11/22/22	2083
1797-AM-22	11/23/22	Supply/delivery of tumbler	63,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	63,600.00	11/17/22	2069
1798-AM-22	11/23/22	Supply/delivery of corned beef	12,300.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,300.00	11/17/22	1921
1799-AM-22	11/23/22	Supply/delivery of office supplies	9,835.00	TRES OFFICE AND SCHOOL SUPPLIES	2017 Rizal Avenue, Digos City	9,522.00	11/17/22	1988
1800-AM-22	11/23/22	Supply/delivery of geotagging device	70,000.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	67,775.00	11/17/22	2060
1801-AM-22	11/23/22	Supply/delivery of dishwashing liquid and etc.	8,050.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	8,000.00	11/17/22	1487
1802-AM-22	11/23/22	Supply/delivery of marine plywood	200,440.00	DAVAO TCM HARDWARE	aurora ext digos city	200,183.00	11/17/22	2067
1803-AM-22	11/23/22	Supply/delivery of chlorine granules and etc.	183,050.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	48,350.00	11/15/22	2113
1803-AM-22A	11/23/22	Supply/delivery of chlorine granules and etc.		FRV DISTRIBUTION AND GENERAL MERCHANDISE	Perez St., Prk., Kidapawan City	125,550.00	11/15/22	2113
1804-AM-22	11/23/22	Supply/delivery of food supplies	319,995.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	312,116.00	11/15/22	2118
1805-AM-22	11/23/22	Supply/delivery of office supplies	37,200.00	NXTGEN TECHNOLOGIES INC	Sta. Ana Avenue, Davao City	37,152.00	11/17/22	1483
1806-AM-22	11/23/22	Supply/delivery of office supplies	13,291.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	12,651.00	11/15/22	1979
1807-AM-22	11/23/22	Supply/delivery of office supplies	11,800.00	PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.	Asaje Bldg. Km.7 JP Laurel Avenue	11,600.00	10/6/22	1708

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1808-AM-22	11/23/22	Supply/delivery of trash bin and etc.	6,212.00	MOOKING ENTERPRISE TRES OFFICE AND SCHOOL SUPPLIES	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	1,646.00	11/15/22	2108
1808-AM-22A	11/23/22	Supply/delivery of trash bin and etc.			2017 Rizal Avenue, Digos City	3,926.00	11/15/22	2108
1809-AM-22	11/23/22	Supply/delivery of medicine supplies	160,070.00	ECE MARKETING	150-5th St. Ecoland Phase 1 Davao City	158,220.00	11/15/22	2088
1810-AM-22	11/24/22	Supply/delivery of mobile tabler	120,000.00	LEDGTECH(PHILIPPINES) INC.	Palma Gil Street, Davao City	119,355.00	11/22/22	2158
1812-AM-22	11/25/22	Supply/Delivery of catering services	94,000.00	EDEN MOUNTAIN REPOSRT INC.	Toril, Davao City	94,000.00	11/24/22	2162
1813-AM-22	11/25/22	Supply/delivery of computer printer	29,990.00	NXT'GEN TECHNOLOGIES INC	Sta. Ana Avenue, Davao City	28,300.00	11/8/22	2031
1814-AM-22	11/25/22	Supply/delivery of office supplies	12,763.50	VANIRIE MARKETING	Padada, Davao del Sur	162.00	11/22/22	1580
1814-AM-22A	11/25/22	Supply/delivery of office supplies		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	11,325.00	11/22/22	1580
1815-AM-22	11/25/22	Supply/delivery of laptop	60,000.00	UPSON INTERNATIONAL CORP. (MICRO VALLEY SUPER STORE)	2nd Floor SM Annex	54,995.00	11/3/22	1965
1816-AM-22	11/25/22	Supply/delivery of notebook	28,000.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Digos City	26,750.00	11/22/22	1563
1817-AM-22	11/25/22	Supply/delivery of materials repair of vehicle	39,000.00	NEDMAR AUTO SUPPLY	Villa Abriille St. D.C	39,000.00	11/22/22	2012
1818-AM-22	11/25/22	Supply/delivery of materials for the repair of vehicle	78,000.00	SOLANA AUTOMOTIVE AND WEIDING SHOP	San Jose, Superhighway	78,000.00	11/22/22	2058
1819-AM-22	11/25/22	Supply/delivery of envelope, expanding, kraftboard, legal	11,600.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	11,600.00	11/22/22	1515
1820-AM-22	11/25/22	Supply/delivery of materials of strada pickup	20,000.00	SOLANA AUTOMOTIVE AND WEIDING SHOP	San Jose, Superhighway	19,800.00	11/22/22	2057
1821-AM-22	11/25/22	Supply/delivery of floorwax	2,750.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	2,750.00	11/22/22	1765
1822-AM-22	11/25/22	Supply/delivery of office supplies	620.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	615.00	11/22/22	1985

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1823-AM-22	11/25/22	Supply/delivery of measuring wheel	12,000.00	SCORQUA BULDERS & CONCRETE PRODUCT	St.Ana, Digos City	12,000.00	11/22/22	1669
1824-AM-22	11/25/22	Supply/delivery of toilet bowl cleaner	4,250.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	4,200.00	11/22/22	1775
1825-AM-22	11/25/22	Supply/delivery of tomato	24,000.00	NORTHERN AGRO, INC. LVR MARKETING & FURNITURE CENTER	Kidapawan, North Cotabato	23,800.00	11/22/22	1938
1826-AM-22	11/25/22	Supply/delivery of filing cabinet	28,000.00	NEED INK SALES AND SERVICES	Rizal Avenue, Digos City	26,800.00	11/22/22	2152
1827-AM-22	11/25/22	Supply/delivery of printer	17,050.00	DAVAO TCM HARDWARE	San Jose, Digos City	12,180.00	10/18/22	1807
1828-AM-22	11/25/22	Supply/delivery of materials for the repair of vehicle	70,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	69,000.00	11/22/22	2056
1829-AM-22	11/25/22	Supply/delivery of projector	100,000.00	HYDREX ENTERPRISES	Brgy. San Miguel, Digos City	99,500.00	11/22/22	2062
1830-AM-22	11/25/22	Supply/delivery of speaker, portable, trolley type	30,000.00	RUSSELL'S GLASS, WOOD & METAL	Digos City	29,800.00	11/22/22	1805
1831-AM-22	11/25/22	Supply/delivery of customized trapal	20,000.00	LEDoux COMPANY, INC.	Corner Rizal Ave.	20,000.00	11/22/22	2010
1832-AM-22	11/25/22	Supply/delivery of fuel	63,200.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	61,620.00	11/22/22	2102
1833-AM-22	11/25/22	Supply/delivery of rechargeable battery charger	3,000.00	HYDREX ENTERPRISES	San Miguel, Digos City	2,998.00	11/22/22	1482
1834-AM-22	11/25/22	Supply/delivery of office desk w/ drawer & chair	30,000.00	CLVVEC MARKETING	Matti, Digos City	29,700.00	11/22/22	2114
1835-AM-22	11/25/22	Supply/delivery of t-shirt	20,250.00	JRB GARMENTS SHOP	Tres de Mayo Digos City	20,025.00	11/22/22	1970
1836-AM-22	11/25/22	Supply/delivery of rental of lights and sound system	865,000.00	EJ LIGHTS AND SOUND RENTAL	Zone III, Digos City	78,565.00	11/29/22	2133
1840-AM-22	12/1/22	Supply/delivery of fuel	21,590.00	LEDoux COMPANY, INC.	Corner Rizal Ave.	865,000.00	11/10/22	2165

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1841-AM-22	12/1/22	Supply/Delivery of monobloc chair	50,000.00	LTS DEPARTMENT STORE, INC.	Gempesaw Ext., Davao City	41,975.00	10/18/22	1783
1842-AM-22	12/1/22	Supply/delivery of laptop	85,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Door 7 Bengel Bldg.770-A	84,450.00	11/22/22	1517
1843-AM-22	12/1/22	Supply/delivery of refill for medical oxygen cylinder	30,550.00	DAVAO INDUSTRIAL COMPRESSED GASES CROP.	Angeles St., Brgy. Zone III, Digos City	25,850.00	11/15/22	2131
1844-AM-22	12/1/22	Supply/delivery of materials for repair of vehicle	42,000.00	NEDMAR AUTO SUPPLY	Villa Abrille St. D.C	15,000.00	11/10/22	2104
1844-AM-22A	12/1/22	Supply/delivery of materials for repair of vehicle		EISM TYRE X ENTERPRISES	Aplaya Digos	27,000.00	11/10/22	2104
1845-AM-22	12/1/22	Supply/delivery of fuel	35,955.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur	35,303.58	11/15/22	2103
1846-AM-22	12/1/22	Supply/delivery of coco lumber and etc.	18,593.45	DAVAO TCM HARDWARE	aurora ext digos city	8,250.78	10/27/22	1813
1846-AM-22A	12/1/22	Supply/delivery of coco lumber and etc.		RID ENTERPRISES	Tres de Mayo Digos City	9,610.00	10/27/22	1813
1847-AM-22	12/1/22	Supply/delivery of printer	13,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG.LIM ST., DIGOS CITY	13,000.00	11/22/22	2153
1848-AM-22	12/1/22	Supply/delivery of battery	8,000.00	YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	7,728.00	11/22/22	2105
1849-AM-22	12/1/22	Supply/delivery of materials for repair of vehicle	134,525.00	WIMA SERVICE CENTER	Bataan St., Digos City	49,600.00	11/15/22	2091
1849-AM-22A	12/1/22	Supply/delivery of materials for repair of vehicle		DELLOSH MOTOR AND AUTO PARTS SALES AND SERVICES	San Jose Digos City	84,650.00	11/15/22	2091
1850-AM-22	12/01/22	Supply/delivery of engine turbo cooler	144,000.00	NEDMAR AUTO SUPPLY	Villa Abrille St. D.C	100,000.00	11/22/22	2035
1850-AM-22A	12/01/22	Supply/delivery of tire		YEARSTONE ENTERPRISE	1447 Quezon Ave Digos City	42,304.00	11/22/22	2035
1851-AM-22	12/1/22	Supply/delivery of printer	50,000.00	NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	49,800.00	11/22/22	1668
1852-AM-22	12/1/22	Supply/delivery of binocular microscope	78,000.00	BIOSITE MEDICAL INSTRUMENTS, INC.	512 Manga St. Davao City	74,000.00	11/15/22	1940

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1853-AM-22	12/1/22	Supply/delivery of printer		CEJA II COMPUTER PARTS AND ACCESSORIES TRADING	Sacred Heart Avenue, Digos City	7,990.00	10/18/22	1808
1853-AM-22A	12/1/22	Supply/delivery of UPS	42,000.00	NXT'GEN TECHNOLOGIES INC	Dr. S Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	31,740.00	10/18/22	1808
1854-AM-22	12/1/22	TV program/Radio/FB live streaming/newspaper		BTV ADVERTISING SERVICES	Zone III, Digos City	80,000.00	11/29/22	2170
1854-AM-22A	12/1/22	TV program/Radio/FB live streaming/newspaper		RATSADA ARANGKADA BALITA UNIVERSITY OF MINIDANAO	Lapu-lapu, Digos City	60,000.00	11/29/22	2170
1854-AM-22B	12/1/22	TV program/Radio/FB live streaming/newspaper		BROADCASTING NETWORK/DXDS	Rizal Avenue, Digos City	50,000.00	11/29/22	2170
1854-AM-22C	12/1/22	TV program/Radio/FB live streaming/newspaper		SHALOM ADVERTISEMENT MARKETING /RADIO ASTIG	Aplaya Digos	50,000.00	11/29/22	2170
1854-AM-22D	12/1/22	TV program/Radio/FB live streaming/newspaper		Z3M ADVERTISING AGENCY	Zone III, Digos City	50,000.00	11/29/22	2170
1854-AM-22E	12/1/22	TV program/Radio/FB live streaming/newspaper	500,000.00	JIBET ADVERTISING AGENCY	Bansalan Davao del Sur	30,000.00	11/29/22	2170
1854-AM-22F	12/1/22	TV program/Radio/FB live streaming/newspaper		ROCK FM RADYO BANDILYO	Sulop, Davao del Sur	30,000.00	11/29/22	2170
1854-AM-22G	12/1/22	TV program/Radio/FB live streaming/newspaper		DWFEEL ADVERTISING AGENCY	Matti, Digos City	30,000.00	11/29/22	2170
1854-AM-22H	12/1/22	TV program/Radio/FB live streaming/newspaper		ROCK FM RADYO BROADCASTING STATION	Malalag, Davao del Sur	30,000.00	11/29/22	2170
1854-AM-22I	12/1/22	TV program/Radio/FB live streaming/newspaper		QUEENIE'S ADVERTISING AGENCY	Mabini Ext. Digos City	30,000.00	11/29/22	2170
1854-AM-22J	12/1/22	TV program/Radio/FB live streaming/newspaper		BANDILYO ADVERTISING SERVICES	Matanao, Davao del Sur	30,000.00	11/29/22	2170
1854-AM-22K	12/1/22	TV program/Radio/FB live streaming/newspaper		ROCK FM RADYO RANDA RADIO BROADCASTING STATION	Padada, Davao del Sur	30,000.00	11/29/22	2170
1855-AM-22	12/02/22	Supply/delivery of plastic cup container	22,474.00	CLEARX GENERAL MERCHANDISE	Jose Abad Santos St., Digos City	450.00	11/22/22	2149
1855-AM-22A	12/02/22	Supply/delivery of stainless ladle		MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	22,024.00	11/22/22	2149

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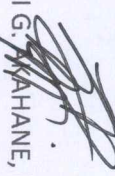
1856-AM-22	12/02/22	Supply/delivery of printer	340,000.00	GAKKEN PHILIPPINES INC.	Davao City	263,111.08	11/29/22	2036
1857-AM-22	12/02/22	Supply/delivery of printer	95,000.00	COPYLANDIA OFFICE SYSTEMS CORP	Bajada, Davao City	64,000.00	11/29/22	1968
1858-AM-22	12/02/22	Supply/delivery of DSLR camera	56,500.00	DIGITAL INTERFACE, INC.	Bajada, Davao City	54,994.00	11/29/22	2169
1859-AM-22	12/02/22	Supply/delivery of aircon	92,895.00	LYR MARKETING & FURNITURE CENTER	Rizal Avenue, Digos City	87,000.00	11/29/22	2167
1860-AM-22	12/02/22	Supply/delivery of fireworks display	450,000.00	LINCOLN TRADING	Mandaue City, Cebu	445,000.00	11/29/22	2164
1861-AM-22	12/02/22	Supply/delivery of chalk and etc.	55,950.00	FRV DISTRIBUTION AND GENERAL MERCHANDISE	Kidapawan City	50,650.00	10/18/22	1796
1862-AM-22	12/02/22	Supply/Delivery of catering services	185,000.00	VILLA AMPARO LEISURE AND LIFESTYLE CORP.	Camudmud, Samal	173,250.00	12/1/22	2171
1863-AM-22	12/02/22	Supply/delivery of scouring sponge pad	10,325.00	MOOKING ENTERPRISE	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	10,325.00	11/22/22	1636
1864-AM-22	12/02/22	Supply/Delivery of catering services	37,500.00	MEGAN FUNCTION HALL	Corner Lim Bataan St., Digos City	37,100.00	12/1/22	1924
1867-AM-22	12/07/22	Supply/delivery of laptop computer	75,000.00	JARVISTECH COMPUTER STORE	Ocada, Digos City	74,700.00	12/6/22	2172
1868-AM-22	12/07/22	Supply/delivery of digital copier machine	49,900.00	PHILCOPY CORPORATION	Bajada, Davao City	48,793.00	12/6/22	2175

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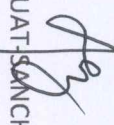
1871-AM-22	12/14/22	Supply/delivery of computer with printer	176,500.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	BALADIANG BLDG. LIM ST., DIGOS CITY	99,850.00	12/6/22	2174
1871-AM-22A	12/14/22	Supply/delivery of computer with printer		NXT'GEN TECHNOLOGIES INC	Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C	63,840.00	12/6/22	2174
1872-AM-22	12/14/22	Supply/delivery of desktop computer w/ table and printer	60,000.00	CEJA II COMPUTER PARTS AND ACCESSORIES TRADING	Estrada 1st., Brgy. Zone 1, Digos City	56,935.00	10/18/22	1801
1877-AM-22	12/16/22	Supply/delivery of rental for portable toilet events	40,000.00	EDCO ENTERPRISES	Davao City	39,950.00	12/6/22	2176

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