



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

Competitive Bidding  
 1st Quarter of 2021

Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidders	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-001-21CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 112,000.00	ALDRED'S EVENT CATERING SERVICES	Purok 5-A, Brgy. Matti, Digos City, Davao del Sur/ 09993499769	P 112,000.00	06-Jan-21	0017-CB-21
G-004-21CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 195,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 195,000.00	15-Jan-21	0047-CB-21
G-124-20CB	SUPPLY/ DELIVERY OF 10,000 PACK RICE, GOOD QUALITY, COMMERCIAL RICE, PREMIUM, 5KLS./ PACK	P 3,500,000.00	LTS RETAIL SPECIALISTS, INC.	Gempesaw Ext., Davao City/ 09988416276	P 2,300,000.00	18-Jan-21	1290-CB-20
G-005-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 749,970.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 741,748.080	20-Jan-21	0035-CB-21 0036-CB-21 0037-CB-21
G-006-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 220,950.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 216,394.55	20-Jan-21	0010-CB-21 0011-CB-21 0022-CB-21
G-007-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 1,000,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 982,839.90	20-Jan-21	0020-CB-21
G-008-21CB	SUPPLY/ DELIVERY OF DRUGS AND MEDICINES	P 301,202.00	ECE MARKETING	105-5TH St., Ecoland Phase 1, Davao City/ 297-5606	P 180,576.00	22-Jan-21	0052-CB-21
G-008A-21CB			DAVILLE PHARMACEUTICAL COMPANY	Mandurriao, Iloilo City/ (033)508-41-71/5093137	P 99,518.00	22-Jan-21	0052-CB-21
G-009-21CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 6,156,000.00	CES RESTO	Brgy. Colorado, Digos City/ 09473765467	P 5,622,480.00	27-Jan-21	0029-CB-21

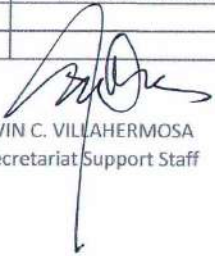
4

G-013-21CB	SUPPLY/ DELIVERY OF FUELS	P 245,999.70	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 235,687.90	03/02/2021	0053-CB-21 0068-CB-21 0069-CB-21
G-019-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 296,430.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 271,054.90	10-Feb-21	0101-CB-21 0108-CB-21 0109-CB-21
G-023-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANTS	P 1,516,250.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,475,046.00	10-Feb-21	0065-CB-21 0084-CB-21
G-024-21CB	SUPPLY/ DELIVERY OF DIESEL FUEL AND GASOLINE (PREMIUM)	P 2,499,780.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 2,453,010.00	10-Feb-21	0021-CB-21
G-025-21CB	SUPPLY/ DELIVERY OF FUELS	P 210,875.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 171,668.75	10-Feb-21	0144-CB-21 0173-CB-21 0186-CB-21
G-026-21CB	SUPPLY/ DELIVERY OF 2,000 CYLS MEDICAL OXYGEN REFILL STANDARD (1800PSI-SEALED)	P 1,100,000.00	PRYCE GASES, INC.	5th Floor, Pryce Tower Condo, Bajada, Davao City/ 222-6675	P 1,100,000.00	19-Feb-21	0085-CB-21
G-027-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 399,710.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 191,941.80	26-Feb-21	0239-CB-21
G-028-21CB	SUPPLY/ DELIVERY OF 2 UNITS SUBMERSIBLE PUMP WITH CONTROLLER	P 480,000.00	MYSTIC WATER PHILS., INC.	Unit 237, 2nd Floor, Nova Tierra Square Lanang, Davao City/ (082) 225-8106; 227-6741	P 470,000.00	26-Feb-21	0168-CB-21
G-029-21CB	SUPPLY/ DELIVERY OF MEDICAL EQUIPMENT	P 6,300,000.00	DUKE R MEDICAL ENTERPRISE	#161 Mars St., GSIS Heights, Matina, Davao City/ (082) 241 1011	P 6,293,000.00	16-Dec-20	1477-CB-20 1478-CB-20
G-032-21CB	SUPPLY/ DELIVERY OF FUELS	P 212,435.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 194,509.14	17-Mar-21	0291-CB-21 0301-CB-21

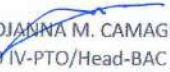


G-033-21CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 196,000.00	NOBNOB'S EATERY	Purok 5-A, Brgy. Matti, Digos City, Davao del Sur/ 09104878514	195,440.00	17-Mar-21	0372-CB-21
G-034-21CB	SUPPLY/ DELIVERY OF FUEL, OIL AND LUBRICANT	P 273,115.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 251,888.89	19-Mar-21	0307-CB-21 0342-CB-21
G-035-21CB	SUPPLY/ DELIVERY OF FUEL	P 123,210.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 113,843.64	19-Mar-21	0336-CB-21 0347-CB-21
G-036-21CB	SUPPLY/ DELIVERY OF CATERING SERVICES	P 185,000.00	ALDRED'S EVENT CATERING SERVICES	Purok 5-A, Brgy. Matti, Digos City, Davao del Sur/ 09993499769	P 184,400.00	24-Mar-20	0371-CB-21 0374-CB-21


Prepared By:

  
LORWIN C. VILLAHERMOSA  
BAC-Secretariat Support Staff

Reviewed By:

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

Noted By:

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



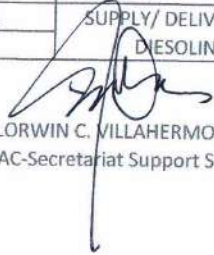
Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City, Davao del Sur

Negotiated Procurement - Two Failed Biddings  
1st Quarter of 2021


Ref. No. (P.O. No.)	Item Description	ABC	Winning Bidder/s	Address/ Contract No.	Bid Amount	Bidding Date	P.R. No.
G-002-21	SUPPLY/ DELIVERY OF CATERING SERVICES	P 324,000.00	MED MAK'S PLACE	Lapu-lapu Superhighway, Digos City/09466379136	P 234,600.00	20-Jan-21	0018-CB-21
G-003-21	SUPPLY/ DELIVERY OF CATERING SERVICES	P 112,000.00	ALDRED'S EVENT CATERING SERVICES	Purok 5-A, Matti, Digos City/09993499769	P 107,200.00	20-Jan-21	0012-CB-21
G-010-21	SUPPLY/ DELIVERY OF FUELS AND OILS	P 74,980.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 67,623.15	29-Jan-21	0007-CB-21
G-011-21	SUPPLY/ DELIVERY OF FLUIDS	P 172,200.00	EURO-MED LABORATORIES PHILS.,	Door #4, Genesis Auto Center, Inc., Purok 13, Ma-a Road, Davao City /	P 172,200.00	29-Jan-21	0023-CB-21
G-012-21	SUPPLY/ DELIVERY OF FUELS AND OILS	p 1,112,360.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 1,003,064.55	29-Jan-21	0006-CB-21
G-014-21	SUPPLY/ DELIVERY OF FUEL, OIL & LUBRICANT	P 150,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 136,479.00	05-Feb-21	0030-CB-21
G-015-21	SUPPLY/ DELIVERY OF DIESEL AND GASOLINE - PREMIUM	P 49,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 47,038.00	05-Feb-21	0033-CB-21
G-016-21	SUPPLY/ DELIVERY OF DIESEL AND GASOLINE	P 34,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 32,428.00	05-Feb-21	0038-CB-21
G-017-21	SUPPLY/ DELIVERY OF DIESEL AND GASOLINE	P 178,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 169,717.00	05-Feb-21	0005-CB-21
G-018-21	SUPPLY/ DELIVERY OF FUELS AND OILS	P 118,100.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 106,648.20	05-Feb-21	0032-CB-21

G-020-21	SUPPLY/ DELIVERY OF 2,500 LITERS DIESEL	P 100,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 95,780.00	10-Feb-21	0008-CB-21
G-021-21	SUPPLY/ DELIVERY OF 1,625 LITERS DIESOLINE	P 65,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 62,237.50	10-Feb-21	0031-CB-21
G-022-21	SUPPLY/ DELIVERY OF DIESOLINE, GASOLINE & OIL FOR MC	P 28,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 26,840.60	10-Feb-21	0034-CB-21
G-117-20	SUPPLY/ DELIVERY OF 1 UNIT PRINTER AND 2 UNITS LAPTOP	P 200,000.00	DIGITAL INTERFACE, INC.	J.P. laurel Ave. Bajada, Davao City / 221-1256	P 153,662.50	01-Mar-21	1431-CB-21 1465-CB-21
G-030-21	SUPPLY/ DELIVERY OF DIESOLINE	P 54,000.00	SOUTHWAY GAS AND SERVICE STATION	Purok 5, Balutakay, Hagonoy, Davao del Sur/ 237-4088	P 50,484,.00	17-Mar-21	0129-CB-21

Prepared By:

  
LORWIN C. VILLAHERMOSA  
BAC-Secretariat Support Staff

Reviewed By:

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

Noted By:

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



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

ALTERNATIVE MODE OF PROCUREMENT  
First Quarter of 2021

Reference No.(P.O. No.)	P.O Date	Item Description	ABC	Winning bidders	Address/Contact No.	Bid Amount	Bidding Date	P.R No.
0001-A-A-21	12/15/20	Supply/delivery of NFA Rice	62,500.00	National Food Authority	San Jose, Digos City/553-9907/ 09108283385	39,600.00	12/15/2020	0004-AM-21
0002-AM-21	12/21/20	Supply/delivery of Vegetables	70,725.00	Tampipi Store	Digos City Public Market/09395469869	65,320.00	12/16/2020	0001-AM-21
0003-AM-21	12/21/20	Supply/delivery of Groceries	63,380.00	LDS Store	Cabrillos St., Digos City/09466358989	57,587.00	12/16/2020	0002-AM-21
0004-AM-21	12/21/20	Supply/delivery of Fresh Fish	138,000.00	Loybeth Fish Trading	Digos City Public Market/09460039693	136,160.00	12/16/2020	0003-AM-21
0005-AM-21	12/29/20	Supply/delivery of Meat	164,400.00	R.E.A Meat Vendor	Digos City Public Market/09088128616	164,400.00	12/23/2020	0013-AM-21
0006-AM-21	12/29/20	Supply/delivery of Fresh Fish	102,250.00	Loybeth Fish Trading	Digos City Public Market/09460039693	101,950.00	12/23/2020	0016-AM-21
0007-AM-21	12/29/20	Supply/delivery of Dressed Chicken	112,000.00	LDS Store	Cabrillos St., Digos City/09466358989	107,100.00	12/23/2020	0015-AM-21
0008-AM-21	1/7/21	Supply/delivery of Groceries	136,140.50	Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	800.00	12/23/2020	0014-AM-21
0008-AM-21-A				LDS Store				
0009-A-A-21	1/7/21	Supply/delivery of NFA Rice	50,000.00	National Food Authority	San Jose, Digos City/553-9907/ 09108283385	50,000.00	1/4/2021	0042-A-A-21
0010-AM-21	1/14/21	Supply/delivery of Meat	39,900.00	R.E.A Meat Vendor	Digos City Public Market/09088128616	39,900.00	1/8/2021	0026-AM-21
0011-AM-21	1/14/21	Supply/delivery of Vegetables	20,590.00	Ondoy Store	Digos Public Market, Digos City/ 09472860615	13,980.00	1/8/2021	0024-AM-21
0011-AM-21-A				Tampipi Store				
0012-AM-21	1/14/21	Supply/delivery of Fresh Fish	21,300.00	Loybeth Fish Trading	Digos City Public Market/09460039693	1,200.00		
0013-AM-21	1/14/21	Supply/delivery of Vegetables	6,847.50	Ondoy Store	Digos Public Market, Digos City/ 09472860615	21,090.00	1/8/2021	0027-AM-21
0014-AM-21	1/14/21	Supply/delivery of Groceries	32,935.00	LDS Store	Digos Public Market, Digos City/ 09472860615	4,440.00	1/8/2021	0025-AM-21
0015-A-A-21	1/15/21	Supply/delivery of Stamps	1,900.00	Philippine Postal Office	Cabrillos St., Digos City/09466358989	29,932.50	1/8/2021	0028-AM-21
0016-A-A-21	1/20/21	Supply/delivery of Newborn Screening Kit	1,575,000.00	Newborn Screening Center Mindanao	Digos City, Davao del Sur	1,900.00	1/15/2021	0067-A-A-21
0017-AM-21	1/20/21	Supply/delivery of LPG Refill	14,400.00	CYBS Marketing	SPMC, Bajada, Davao City/227-2731	1,575,000.00	1/20/2021	0087-A-A-21
0018-AM-21	1/25/21	Supply/delivery of Metal Primer	49,995.00	New Gonzales Hardware & Electrical Supply	Digos City/ 553-9907	14,200.00	1/13/2021	0039-SVP-21
0019-AM-21	1/25/21	Supply/delivery of Ceramic Tiles	26,870.00	New Gonzales Hardware & Electrical Supply	Digos City/ 553-2748	49,995.00	1/20/2021	0062-AM-21
					Digos City/ 553-2748	26,870.00	1/20/2021	0061-AM-21



0020-AM-21	1/25/21	Supply/delivery of Catering Services with Venue	33,750.00	Avenue One Hotel	Tres de mayo, digos City/272-1388 /09424740088	33,000.00	1/22/2021	0073-AM-21
0021-AM-21	1/25/21	Supply/delivery of Mineral Water	2,485.00	Aqua Classic Enterprises	San Jose, Digso City/ 09477723333	2,485.00	1/20/2021	0059-AM-21
0022-AM-21	1/25/21	Supply/delivery of Mineral Water	4,970.00	Aqua Classic Enterprises	San Jose, Digso City/ 09477723333	4,934.50	1/20/2021	0048-AM-21
0023-AM-21	1/25/21	Supply/delivery of Room Rentals	91,530.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	91,530.00	1/22/2021	0057-EM-21
0024-AM-21	1/25/21	Supply/delivery of Catering Services with Venue	79,000.00	Hotel de Crisbelle	San Jose, Digos City/ 5535970	77,295.00	1/22/2021	0096-AM-21
0025-A-A-21	1/26/21	Supply/delivery of mailing Stamps	4,500.00	Philippine Postal Office	Digos City, Davao del Sur	4,500.00	1/26/2021	0116-A-A-21
0026-AM-21	1/28/21	Supply/delivery of Cellcards	8,840.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Avenue, Digos City/237-3371	8,710.00	1/20/2021	0063-AM-21
0027-AM-21	1/28/21	Supply/delivery of Salary Index Card	37,800.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/553-7008	32,550.00	1/20/2021	0070-AM-21
0028-AM-21	1/28/21	Supply/delivery of Voucher Crates	45,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	34,500.00	1/20/2021	0050-AM-21
0029-AM-21	1/28/21	Supply/delivery of Acetylene Tank	78,600.00	Davao Industrial Compressed Gases Corporation	Angeles Compound Rizal Avenue, Digos City/272-1188	70,000.00	1/20/2021	0041-AM-21
0030-AM-21	1/28/21	Supply/delivery of Cellcards	22,950.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	22,575.00	1/20/2021	0040-AM-21
0031-AM-21	1/28/21	Supply/delivery of Cellcards	11,900.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	11,900.00	1/20/2021	0051-AM-21
0032-AM-21	1/28/21	Supply/delivery of Purified Water	1,470.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	1,467.90	1/20/2021	0066-AM-21
0033-AM-21	1/28/21	Supply/delivery of Cellcards	16,100.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	15,778.00	1/22/2021	0075-AM-21
0034-AM-21	1/28/21	Supply/delivery of Mineral Water	2,975.00	Aqua Classic Enterprises	San Jose, Digos City/ 09477723333	2,953.75	1/22/2021	0092-AM-21
0035-AM-21	1/28/21	Supply/delivery of Cellcards	14,700.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	14,490.00	1/22/2021	0074-AM-21
0036-AM-21	1/28/21	Supply/delivery of Office Supplies	50,560.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	29,600.00	1/20/2021	0064-AM-21
0036-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	7,350.00		
0036-AM-21-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	9,272.00		

0037-AM-21	1/28/21	Supply/delivery of Cellcards	12,250.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	12,075.00	1/22/2021	0083-AM-21
0038-AM-21	1/28/21	Supply/delivery of Cellcards	3,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	2,880.00	1/22/2021	0081-AM-21
0039-AM-21	1/28/21	Supply/delivery of Cellcards	3,000.00	Clearx General Merchandise	Jose Abad Santos St., Digos City/ 553-7008	3,000.00	1/22/2021	0080-AM-21
0040-AM-21	1/28/21	Supply/delivery of Cellcards	18,900.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	18,630.00	1/22/2021	0078-AM-21
0041-AM-21	1/28/21	Supply/delivery of Laptop Computer	50,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	47,000.00	1/20/2021	0043-AM-21
0042-AM-21	1/28/21	Supply/delivery of Cellcards	7,000.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Avenue, Digos City/237-3371	7,000.00	1/22/2021	0079-AM-21
0043-AM-21	1/28/21	Supply/delivery of Labor & materials for the repair of Ambulance-SAA-4479	49,500.00	Carolino Auto Repair Shop	1756 Tres de Mayo, Digos City/	49,100.00	1/22/2021	0087-AM-21
0044-AM-21	1/28/21	Supply/delivery of Smart Phone	24,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	23,997.00	1/22/2021	0082-AM-21
0045-AM-21	1/28/21	Supply/delivery of Labor & materials for the repair of SHF-156	48,900.00	Arflor Marketing	Digos City/ 09285452238	45,500.00	1/22/2021	0077-AM-21
0046-AM-21	1/28/21	Supply/delivery of Labor & materials for Change Oil of Toyota Hilux SAA-4549	1,600.00	Southway Gas and Service Station	Purok 5, Balutakay, Hagonoy, Davao del Sur/284-5387	1,572.00	1/22/2021	0044-AM-21
0047-AM-21	1/28/21	Supply/delivery of Cellcards	19,468.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	19,180.00	1/20/2021	0049-AM-21
0048-AM-21	1/28/21	Supply/delivery of Laptop	148,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	108,000.00	1/20/2021	0045-AM-21
0048-AM-21-A		Supply/delivery of Desktop Computer		Softlogic Solutions, Inc.	Davao City/ 09988816204/09258631056	34,880.00		
0049-AM-21	1/28/21	Supply/delivery of Janitorial Supplies	65,790.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	29,077.00	1/20/2021	0055-AM-21
0049-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	27,702.00		
0051-AM-21	2/1/21	Supply/delivery of Construction Supplies	377,175.00	Davao TCM hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	375,827.00	1/27/21	0072-AM-21



0052-AM-21	2/1/21	Supply/delivery of Cellcards	8,950.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	8,820.00	1/27/21	0071-AM-21
0053-AM-21	2/1/21	Supply/delivery of Cellcards	10,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	9,832.00	1/27/21	0089-AM-21
0054-AM-21	2/1/21	Supply/delivery of Cellcards	9,800.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	9,660.00	1/27/21	0095-AM-21
0055-AM-21	2/1/21	Supply/delivery of Labor & materials for the repair of Toyota Hi-Lander SGC-164	48,850.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	48,000.00	1/29/2021	0091-AM-21
0056-AM-21	2/1/21	Supply/delivery of Cellcards	11,925.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	11,757.00	1/29/2021	0093-AM-21
0057-AM-21	2/1/21	Supply/delivery of Cellcards	8,750.00	LDS Store	Cabrillos St., Digos City/09466358989	8,625.00	1/29/2021	0058-AM-21
0058-AM-21	2/1/21	Supply/delivery of Cellcards	11,900.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	11,730.00	1/29/2021	0105-AM-21
0060-AM-21	2/8/21	Supply/delivery of Cellcards	4,200.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/ 09214234716	2,400.00	2/3/2021	0100-AM-21
0061-AM-21	2/8/21	Supply/delivery of Catering Services	42,560.00	Nob Nob's Eatery	Matti, Digos City/09104878514	42,000.00	2/3/2021	0131-AM-21
0062-AM-21	2/8/21	Supply/delivery of Catering Services with Venue	20,250.00	Megan Function	Corner Lim Bataan Sts., Digos City/09464260937	20,250.00	2/3/2021	0130-AM-21
0063-AM-21	2/8/21	Supply/delivery of Catering Services	31,680.00	Nob Nob's Eatery	Matti, Digos City/09104878514	31,320.00	2/3/2021	0132-AM-21
0064-AM-21	2/8/21	Supply/delivery of Cellcards	7,475.00	Hydrex Enterprises	Ground Floor Mauro Bldg., Rizal Avenue, Digos City/237-3371	7,040.00	2/3/2021	0107-AM-21
0065-AM-21	2/8/21	Supply/delivery of Purified water	5,390.00	Mico-J Water Refilling Station	Luna Ext., Zone III, Digos City/ 09214234716	3,850.00	2/3/2021	0099-AM-21
0066-AM-21	2/8/21	Supply/delivery of Cellcards	7,000.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	6,900.00	2/3/2021	0098-AM-21
0067-AM-21	2/8/21	Supply/delivery of Labor & materials for the repair of SHE-597	9,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/09307597242	9,000.00	2/3/2021	0106-AM-21
0068-AM-21	2/11/21	Supply/delivery of Janitorial supplies	10,680.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,310.00	2/5/2021	0124-AM-21
0068-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	4,190.00		
0068-AM-21-B				LDS Store	Cabrillos St., Digos City/09466358989	1,401.00		

0069-AM-21	2/11/21	Supply/delivery of T-Shirt	11,500.00	JRB Garments Shop	Quirino Ave., Santolan St., Tres de Mayo, Digos City/09097866055	11,400.00	2/3/2021	0056-AM-21
0070-AM-21	2/11/21	Supply/delivery of Purified water	1,750.00	Aqua Classic Enterprises	San Jose, Digos City/ 09477723333	1,737.50	2/5/2021	0076-AM-21
0071-AM-21	2/11/21	Supply/delivery of Catering Services	30,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	30,000.00	2/5/2021	0158-AM-21
0072-AM-21	2/11/21	Supply/delivery of Catering Services	22,500.00	Lamisa Food and Venue	Tres de mayo, Digos City/09511934093	20,750.00	2/5/2021	0176-AM-21
0073-AM-21	2/11/21	Supply/delivery of Janitorial supplies	38,486.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	37,975.00	2/5/2021	0121-AM-21
0074-AM-21	2/11/21	Supply/delivery of Office supplies	55,005.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	54,259.00	2/5/2021	0120-AM-21
0075-AM-21	2/11/21	Supply/delivery of Janitorial supplies	40,580.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	2,250.00	2/3/2021	0103-AM-21
0075-AM-21-A				LDS Store	Cabrillos St., Digos City/09466358989	26,264.50		
0075-AM-21-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,000.00		
0076-A-A-21	2/11/21	Supply/delivery of NFA Rice	62,500.00	National Food Authority	San Jose, Digos City/553-9907/ 09108283385	62,500.00	2/10/2021	0200-A-A-21
0078-AM-21	2/18/21	Supply/delivery of Catering Services	36,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	34,800.00	2/10/2021	0133-AM-21
0079-A-A-21	2/18/21	Supply/delivery of Accountable Forms #51	500,000.00	National Printing Office	EDSA Cor. Npo Road, Diliman, Quezon City/02-8925-2183/09178055616	477,000.00	2/17/2021	0115-A-A-21
0080-AM-21	2/18/21	Supply/delivery of Office Supplies	22,955.00	LDS Store	Cabrillos St., Digos City/09466358989	9,843.00	2/5/2021	0125-AM-21
0080-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	3,269.00		
0080-AM-21-B				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	6,082.00		
0081-AM-21	2/18/21	Supply/delivery of Catering Services	19,950.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	17,955.00	2/10/2021	0171-AM-21
0082-AM-21	2/18/21	Supply/delivery of Catering Services	28,000.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	25,200.00	2/10/2021	0178-AM-21
0083-AM-21	2/18/21	Supply/delivery of Catering Services	10,500.00	Megan Function Hall	Corner Lim-Bataan Sts., Digos City/09464260937	10,500.00	2/10/2021	0134-AM-21



0084-AM-21	2/18/21	Supply/delivery of Catering Services	35,000.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	31,500.00	2/10/2021	0159-AM-21
0085-AM-21	2/18/21	Supply/delivery of Purified Water	7,000.00	MDR Marketing	Aurora 6th St., Digos City/553-3004	6,990.00	2/5/2021	0126-AM-21
0086-AM-21	2/18/21	Supply/delivery of Cellcards	16,100.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	16,100.00	2/10/2021	0143-AM-21
0087-AM-21	2/18/21	Supply/delivery of Drum Unit Assembly	12,500.00	GCV Copier Supplies and Services	G/F Valgosons Bldg, 2 Kl C.M. Recto St., Davao City	12,500.00	2/10/2021	0090-AM-21
0088-AM-21	2/18/21	Supply/delivery of Purified Water	16,650.00	Aqua Classic Enterprises	San Jose, Digos City/ 09477723333	16,312.50	2/10/2021	0136-AM-21
0089-AM-21	2/18/21	Supply/delivery of Catering Services	15,200.00	Nob Nob's Eatery	Matti, Digos City/09104878514	15,000.00	2/10/2021	0172-AM-21
0090-AM-21	2/18/21	Supply/delivery of Advertising Services	1,000,000.00	Kakampi Multi-Media Agency	Magsaysay St., Digos City/09484297976	1,000,000.00	2/10/2021	0210-am-21
0092-AM-21	2/22/21	Supply/delivery of Catering Services	49,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	48,720.00	2/17/2021	0182-AM-21
0093-AM-21	2/22/21	Supply/delivery of Tires	26,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	24,920.00	2/3/2021	0119-AM-21
0094-AM-21	2/22/21	Supply/delivery of Catering Services	57,600.00	Fabian's Catering Services	1012 Burgos Corregidor St., Digos city/ 553-7293	13,392.00	2/17/2021	0204-AM-21
0094-AM-21-A				Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	34,080.00		
0095-AM-21	2/22/21	Supply/delivery of Catering Services	35,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	33,900.00	2/17/2021	0211-AM-21
0096-AM-21	2/22/21	Supply/delivery of Catering Services	14,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	13,475.00	2/17/2021	0228-AM-21
0097-AM-21	2/22/21	Supply/delivery of Catering Services	12,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	11,400.00	2/17/2021	0160-AM-21
0098-AM-21	2/22/21	Supply/delivery of Janitorial Supplies	30,680.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	1,485.00	2/5/2021	0117-AM-21
0098-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	14,100.00		
0098-AM-21-B				LDS Store	Cabrillos St., Digos City/09466358989	8,487.20		

0099-AM-21	2/22/21	Supply/delivery of Cellcards	14,700.00	Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	14,448.00	2/17/2021	0185-AM-21
0100-AM-21	2/22/21	Supply/delivery of Desktop Computer	40,100.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	40,050.00	2/17/2021	0135-AM-21
0101-AM-21	2/22/21	Supply/delivery of Mineral Water	2,100.00	MDR Water Resources	Doña Aurora 6th St., Digos City/553-3004	2,097.00	2/17/2021	0194-AM-21
0102-AM-21	2/22/21	Supply/delivery of Battery 12V	13,700.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	12,992.00	2/3/2021	104-AM-21
0103-AM-21	2/22/21	Supply/delivery of Tubeless Tires	34,400.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	31,024.00	1/27/2021	0094-AM-21
0105-EM-21	2/24/21	Supply/delivery of Rice	430,000.00	Mooring Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	430,000.00	2/24/2021	0245-EM-21
0106-EM-21	2/24/21	Supply/delivery of Rice	430,000.00	Chardam Marketing	88 Mango Drive, San Jose, Digos city/09198450812	430,000.00	2/24/2021	0247-EM-21
0107-EM-21	2/24/21	Supply/delivery of Rice	860,000.00	Chardam Marketing	88 Mango Drive, San Jose, Digos city/09198450812	860,000.00	2/24/2021	0246-EM-21
0108-AM-21	2/26/21	Supply/delivery of Battery 12V	14,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	12,936.00	2/24/2021	0169-AM-21
0109-AM-21	2/26/21	Supply/delivery of Electrical Supplies	38,750.00	AJCM Marketing	Digos City/ 553-8913	33,350.00	2/24/2021	0127-AM-21
0110-AM-21	2/26/21	Supply/delivery of Room accommodation	230,000.00	A's Bedspace	Lapu-Lapu St., Digos City/ 09394400925	230,000.00	2/24/2021	0113-AM-21
0111-AM-21	2/26/21	Supply/delivery of Customized reflectorized vest hood	12,000.00	JRB Garments Shop	Quirino Ave., Santolan St., Tres de Mayo, Digos City/09097866055	11,980.00	2/24/2021	0122-AM-21
0112-AM-21	2/26/21	Supply/delivery of Catering Services	35,000.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	35,000.00	2/24/2021	0224-AM-21
0113-AM-21	2/26/21	Supply/delivery of Catering Services with venue	27,000.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5970	27,000.00	2/24/2021	0223-AM-21
0114-AM-21	2/26/21	Supply/delivery of Labor & materials for the repair f Toyota 27060-OL190	30,000.00	Nedmar Auto Supply	Villa Abrille St., Davao City/ 221-3404	29,800.00	2/24/2021	0155-AM-21
0115-AM-21	2/26/21	Supply/delivery of Catering Services	10,500.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matij, Digos City/09095212382	10,500.00	2/24/2021	0214-AM-21



0116-AM-21	2/26/21	Supply/delivery of Electrical Supplies	29,258.00	Davao TCM Hardware	Rizal Avenue St. corner Lim Ext., Digos City/553-8230	28,207.00	2/24/2021	0203-AM-21
0117-AM-21	2/26/21	Supply/delivery of Catering Services with venue	20,250.00	Hotel de Crisbelle	San Jose, Digos City/ 553-5970	20,250.00	2/24/2021	0222-AM-21
0118-AM-21	2/26/21	Supply/delivery of Catering Services with venue	6,750.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	6,750.00	2/24/2021	0227-AM-21
0119-AM-21	2/26/21	Supply/delivery of Labor & materials for the repair of Isuzu Crosswind SGL-986	45,650.00	Solana Automotive and Welding Shop	San Jose Superhighway, Digos City/ 09089100357	45,500.00	2/24/2021	0208-AM-21
0120-AM-21	2/26/21	Supply/delivery of Cellcards	28,000.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	27,600.00	2/24/2021	0189-AM-21
0121-AM-21	2/26/21	Supply/delivery of Tires	22,400.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	21,504.00	2/24/2021	0230-AM-21
0122-AM-21	2/26/21	Supply/delivery of Room accommodation	248,400.00	Lucrean Dormitel and Café	San Jose, Digos City, Davao del Sur/ 09513720079	248,400.00	2/24/2021	0114-AM-21
0123-AM-21	2/26/21	Supply/delivery of Cellcards	12,000.00	LDS Store	Cabrillos St., Digos City/09466358989	11,511.00	2/24/2021	0164-AM-21
0124-AM-21	2/26/21	Supply/delivery of Tires	21,600.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	19,488.00	2/24/2021	0138-AM-21
0125-AM-21	2/26/21	Supply/delivery of Purified water	5,075.00	MDR Water Resources	Doña Aurora 6th St., Digos City/ 553-3004	5,067.75	2/24/2021	0163-AM-21
0126-AM-21	2/26/21	Supply/delivery of Room accommodation	858,360.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	858,360.00	2/24/2021	0112-AM-21
0127-AM-21	2/26/21	Supply/delivery of Mineral water	1,225.00	Aqua Classic Enterprises	San Jose, Digos Ccity/09477723333	1,216.25	2/24/2021	0142-AM-21
0129-AM-21	3/1/21	Supply/delivery of Office Supplies	109,955.00	LDS Store	Cabrillos St., Digos City/09466358989	59,795.00	2/26/2021	0088-AM-21
0129-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	6,797.50		
0129-AM-21-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,307.00		
0130-AM-21	3/1/21	Supply/delivery of Office Supplies	13,120.00	LDS Store	Cabrillos St., Digos City/09466358989	7,791.00	2/17/21	0190-AM-21
0130-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	2,630.00		

0131-AM-21	3/1/21	Supply/delivery of Other Supplies	21,315.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	4,595.00	2/17/21	0141-AM-21
0131-AM-21-A				LDS Store	Cabrillos St., Digos City/09466358989	13,481.00		
0132-AM-21	3/1/21	Supply/delivery of Room accommodation	1,058,000.00	Hotel de Yncierto	Luna Ext., Zone III, Digos City/ 09752849448	1,058,000.00	2/3/2021	0110-AM-21
0133-AM-21	3/1/21	Supply/delivery of Other Supplies	8,679.00	LDS Store	Cabrillos St., Digos City/09466358989	6,634.00	2/17/21	0154-AM-21
0133-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	462.00		
0134-AM-21	3/1/21	Supply/delivery of Catering Services	49,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	48,860.00	2/24/2021	0248-AM-21
0135-AM-21	3/1/21	Supply/delivery of Catering Services	54,510.00	Nob Nob's Eatery	Matti, Digos City/09104878514	54,234.00	2/24/2021	0217-AM-21
0137-AM-21	3/1/21	Supply/delivery of Catering Services	72,750.00	Nob Nob's Eatery	Matti, Digos City/09104878514	67,800.00	2/24/2021	0240-AM-21
0138-AM-21	3/1/21	Supply/delivery of Catering Services	11,250.00	Maria Luisa's Café and Catering Services	Rizal Ave., Digos City/09959067729	11,025.00	2/24/2021	0252-AM-21
0139-AM-21	3/1/21	Supply/delivery of Catering Services with Venue	13,500.00	Maria Luisa's Café and Catering Services	Rizal Ave., Digos City/09959067729	13,170.00	2/24/2021	0253-AM-21
0140-AM-21	3/1/21	Supply/delivery of Medical Grade Oxygen	13,750.00	Pryce Gases Inc.	J.P Laurel Avenue, Bajada, Davao City/ 09190697631	13,750.00	2/17/2021	0192-AM-21
0141-AM-21	3/1/21	Supply/delivery of Office Supplies	41,380.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	40,335.00	2/19/2021	0198-AM-21
0143-AM-21	3/4/21	Supply/delivery of Catering Services	105,000.00	Nob Nob's Eatery	Matti, Digos City/09104878514	104,700.00	2/26/2021	0249-AM-21
0144-AM-21	3/4/21	Supply/delivery of Office Supplies	68,115.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	10,260.00	2/17/2021	0140-AM-21
0144-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	41,675.00		
0145-AM-21	3/4/21	Supply/delivery of Office Supplies	19,715.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	240.00	2/17/2021	0102-AM-21
0145-AM-21-A				LDS Store	Cabrillos St., Digos City/09466358989	12,704.50		

U



0146-AM-21	3/4/21	Supply/delivery of Office Supplies	19,715.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	10,208.00	2/17/2021	0150-AM-21
0146-AM-21-A				LDS Store	Cabrillos St., Digos City/09466358989	33,906.00		
0147-AM-21	3/4/21	Supply/delivery of DSLR Camera	100,000.00	Digital Interface, Inc.	J.P Laurel Avenue, Bajada, Davao City/ 221-1256	99,994.00	2/17/2021	0162-AM-21
0148-AM-21	3/4/21	Supply/delivery of Cellcards	9,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	9,000.00	2/24/2021	0221-AM-21
0149-AM-21	3/4/21	Supply/delivery of Hot Roller for Gestetner	24,800.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	23,040.00	2/24/2021	0183-AM-21
0150-AM-21	3/4/21	Supply/delivery of Tires	38,400.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	36,960.00	2/24/2021	0216-AM-21
0151-AM-21	3/4/21	Supply/delivery of Labor & materials for the repair of Strada Pick-up	10,000.00	Deljosh Motor and Auto Parts Sales & Services	San Jose, Digos City/ 09307597242	10,000.00	2/24/2021	0188-AM-21
0152-EM-21	3/8/21	Supply/delivery of Suture	567,654.35	Nipcon Distributors	G/F Green Heights Business & Convention Center, Buhangin, Davao City/09338245315	545,900.00	2/24/2021	0273-AM-21
0153-AM-21	3/8/21	Supply/delivery of Catering Services	26,200.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matii, Digos City/09095212382	26,152.50	3/3/2021	0265-AM-21
0154-AM-21	3/8/21	Supply/delivery of Toner for Photocopier	22,500.00	Philcopy Corporation	#6 Surveyor St., Doña Vicenta, Bajada, Davao City/282-222-2177/222-4536	20,160.00	2/24/2021	0209-AM-21
0155-AM-21	3/8/21	Supply/delivery of Photocopier parts	7,970.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	7,876.00	2/24/2021	0209-AM-21
0156-AM-21	3/8/21	Supply/delivery of Cellcards	5,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	5,000.00	2/26/2021	0148-AM-21
0157-AM-21	3/8/21	Supply/delivery of Cellcards	28,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	28,000.00	3/3/2021	0263-AM-21
0158-AM-21	3/8/21	Supply/delivery of Tablet (Geotagging Device)	60,000.00	Digital Interface, Inc.	J.P Laurel Avenue, Bajada, Davao City/ 221-1256	58,888.00	2/24/2021	0206-AM-21
0159-AM-21	3/8/21	Supply/delivery of Cellcards	9,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	8,835.00	2/24/2021	0201-AM-21
0160-AM-21	3/8/21	Supply/delivery of Motorcycle (Sports Type)	90,000.00	Emcor, Inc.	Rizal Avenue, Digos City/ 09514563286	87,500.00	2/24/2021	0197-AM-21

L

0161-AM-21	3/8/21	Supply/delivery of Catering Services	154,000.00	Aldred's Event Catering Services	Matti, Digos City/ 09993499769	146,960.00	3/3/2021	0272-AM-21
0162-EM-21	3/10/21	Supply/delivery of Labor & Materials for the repair of Toyota Hi-lux	63,050.00	Solana Automotive and Welding Shop	San Jose, Super Highway, Digos City/09089100357	62,500.00	3/5/2021	0296-EM-21
0163-AM-21	3/11/21	Supply/delivery of Catering Services	31,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	28,200.00	3/5/2021	0297-AM-21
0164-AM-21	3/11/21	Supply/delivery of Cellcards	7,460.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	7,450.00	3/3/2021	0261-AM-21
0165-AM-21	3/11/21	Supply/delivery of Cellcards	12,250.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	12,040.00	3/3/2021	0251-AM-21
0166-AM-21	3/11/21	Supply/delivery of Purified Water	2,800.00	Aqua Classic Enterprises	San Jose, Digos Ccity/09477723333	2,780.00	3/3/2021	0262-AM-21
0167-AM-21	3/11/21	Supply/delivery of Photocopier parts	15,350.00	Philippine Duplicators Inc.	Quirino Osmeña St., Gen. Santos City/09095078539	15,135.00	2/24/2021	0207-AM-21
0168-AM-21	3/11/21	Supply/delivery of Floor Mounted Aircondition Inverter	150,000.00	Emcor, Inc.	Rizal Ave., Digos City/09098238497	137,493.00	3/3/2021	0157-AM-21
0169-AM-21	3/11/21	Supply/delivery of Catering Services	53,000.00	Megan Function Hall	Corner Lim Bataan St., Digos City/09464260937/09171246092	49,500.00	3/3/2021	0212-AM-21
0170-AM-21	3/11/21	Supply/delivery of Office Supplies	70,650.00	LDS Store	Cabrillos St., Digos City/09466358989	23,321.50	2/17/2021	0151-AM-21
0170-AM-21-A				Avecom General Merchandise	Digos City/ 09284477459	39,129.75		
0171-AM-21	3/11/21	Supply/delivery of Office Supplies	84,780.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	38,734.00	2/24/2021	0179-AM-21
0171-AM-21-A				Prince Educational Supply	132 Bolton St., Davao City/226-3617	9,441.50		
0171-AM-21-B				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	24,007.00		
0172-AM-21	3/11/21	Supply/delivery of Office Supplies	132,850.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	11,000.00	2/17/2021	0128-AM-21
0172-AM-21-A				LDS Store	Cabrillos St., Digos City/09466358989	68,335.00		
0172-AM-21-B				AVECOM General Merchandise	Davao City/ 09284477459	37,750.45		

U



0173-AM-21	3/11/21	Supply/delivery of Office Supplies	49,525.00	Digital Interface, Inc.	J.P Laurel Avenue, Bajada, Davao City/ 221-1256	10,250.00	2/17/2021	0149-AM-21
0173-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	5,330.00		
0173-AM-21-B				LDS Store	Cabrillos St., Digos City/09466358989	26,685.50		
0174-A-A-21	3/15/21	Supply/delivery of NFA Rice	50,000.00	National Food Authority	Digos City	50,000.00	3/15/2021	0350-A-A-21
0175-AM-21	3/15/21	Supply/delivery of Catering Services	25,200.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	24,000.00	3/10/2021	0300-AM-21
0176-AM-21	3/15/21	Supply/delivery of Catering Services with Venue	70,200.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	64,428.00	3/10/2021	0280-AM-21
0177-AM-21	3/15/21	Supply/delivery of Catering Services with Venue	15,750.00	Arnaldo's Hotel and Restaurant	872 Rizal Avenue, Digos City/ 553-3411	15,750.00	3/10/2021	0310-AM-21
0178-AM-21	3/15/21	Supply/delivery of Catering Services with Venue	30,000.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	25,380.00	3/5/2021	0254-AM-21
0179-AM-21	3/15/21	Supply/delivery of Catering Services	71,000.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	63,400.00	3/10/2021	0279-AM-21
0180-AM-21	3/15/21	Supply/delivery of Catering Services	10,000.00	Aldred's Event Catering Services	Matti, Digos City/ 09993499769	10,000.00	3/10/2021	0289-AM-21
0181-AM-21	3/15/21	Supply/delivery of Catering Services	100,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	88,500.00	3/10/2021	0311-AM-21
0182-AM-21	3/15/21	Supply/delivery of Catering Services	26,950.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	25,610.00	3/10/2021	0343-AM-21
0183-AM-21	3/15/21	Supply/delivery of Tires	30,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	24,696.00	3/3/2021	0232-AM-21
0184-AM-21	3/15/21	Supply/delivery of Office Supplies	42,907.44	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	42,622.50	3/3/2021	0219-AM-21
0185-AM-21	3/15/21	Supply/delivery of Labor & Materials for the repair of Service Vehicle SGC-134	12,000.00	Arflor Marketing	Digos City/ 09285452238	10,900.00	3/3/2021	0238-AM-21
0186-AM-21	3/15/21	Supply/delivery of Labor & Materials for the repair of Mitsubishi P-up NS-5139	129,500.00	Solana Automotive and Welding Shop	San Jose, Super Highway, Digos City/09089100357	129,000.00	3/5/2021	0278-AM-21
0187-AM-21	3/15/21	Supply/delivery of Tires	16,000.00	Yearstone Enterprises	1447 Quezon Avenue, Digos City/ 09338799738	15,120.00	3/3/2021	0243-AM-21
0188-AM-21	3/15/21	Supply/delivery of Laminating Machine	25,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	25,000.00	3/5/2021	0161-AM-21



0189-AM-21	3/15/21	Supply/delivery of Purified Water	4,970.00	Elohyum Water Refilling Station	Christian Village, Brgy. Aplaya, Digos City	3,550.00	2/26/2021	0147-AM-21
0190-AM-21	3/15/21	Supply/delivery of Computer accessories	26,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	26,000.00	3/5/2021	0276-AM-21
0191-AM-21	3/15/21	Supply/delivery of LED Bulb	48,250.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	43,365.00	3/3/2021	0236-AM-21
0192-AM-21	3/15/21	Supply/delivery of Office supplies	16,335.88	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	15,939.00	2/24/2021	0237-AM-21
0193-AM-21	3/15/21	Supply/delivery of Multifunction printer	100,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	99,000.00	2/17/2021	0170-AM-21
0194-AM-21	3/15/21	Supply/delivery of Radio Airtime	237,500.00	Shalom Advertising Marketing, DXKL-FM Radyo Astig	Purok 6 Brgy. Apalaya, Digos City	237,500.00	3/10/2021	0210-AM-21
0195-AM-21	3/11/21	Supply/delivery of Office Supplies	52,850.00	Prince Educational Supply	132 Bolton St., Davao City/226-3617	16,195.00	2/24/2021	0153-AM-21
0195-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	19,519.00		
0195-AM-21-B				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	7,045.00		
0197-EM-21	3/17/21	Supply/delivery of Rice	76,800.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	76,800.00	3/12/21	0360-EM-21
0198-AM-21	3/18/21	Supply/delivery of Catering Services	18,000.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matii, Digos City/09095212382	16,000.00	3/12/2021	0321-AM-21
0199-AM-21	3/18/21	Supply/delivery of Catering Services	22,500.00	Avenue One Hotel	Tres de mayo, digos City/272-1388/09424740088	22,450.00	3/10/2021	0299-AM-21
0200-AM-21	3/18/21	Supply/delivery of Catering Services with Venue	247,500.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	227,150.00	3/10/2021	0312-AM-21
0201-AM-21	3/18/21	Supply/delivery of Office Supplies	24,845.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	23,146.00	3/5/2021	0184-AM-21
0202-AM-21	3/18/21	Supply/delivery of Motor parts	176,580.00	Davao Ikkin Car Care Center	D. Suazo, Davao City/221-3403	168,030.00	2/24/2021	0165-AM-21
0203-AM-21	3/18/21	Supply/delivery of Labor & materials for the repair of SGX-465	20,400.00	Nedmar Auto Supply	Villa Abrille, Davao City/ 221-3404	18,500.00	2/26/2021	0174-AM-21
0204-AM-21	3/18/21	Supply/delivery of Purified Water	5,250.00	Mico- J Water Refilling Station	Luna Ext., Zone III, Digos City/09214234716	4,500.00	3/5/2021	0268-AM-21
0205-AM-21	3/18/21	Supply/delivery of Labor & materials for the repair of NS-5125	21,456.00	Mindanao Integrated Commercial Enterprises Inc.	National Highway, General Santos City/552-4781/302-0586/302-0587	21,456.00	3/3/2021	0118-AM-21



0206-AM-21	3/18/21	Supply/delivery of Construction supplies	2,100.00	Davao TCM Hardware	Rizal St. cor Lim Ext., Digos City/553-8230	2,090.00	3/3/2021	0166-AM-21
0207-AM-21	3/18/21	Supply/delivery of Floor Mounted Air Conditioner	224,000.00	Caresystem Technology Solution Co., Inc.	Km 5, Buhangin, Davao City/09420232304	200,000.00	3/10/2021	0260-AM-21
0208-AM-21	3/18/21	Supply/delivery of Groceries	47,454.00	Johannah's Marketing	2249 Sacred Heart Avenue, Zone II, Digos City/272-3583	46,424.00	3/5/2021	0264-AM-21
0209-AM-21	3/18/21	Supply/delivery of Office Supplies	118,340.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	70,000.00	3/10/2021	0282-AM-21
0209-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	31,548.00		
0210-AM-21	3/18/21	Supply/delivery of Other Supplies	222,494.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	63,656.00	2/24/2021	0152-AM-21
0210-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	120,724.00		
0211-AM-21	3/18/21	Supply/delivery of Other Supplies	77,493.48	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	19,414.00	3/3/2021	0235-AM-21
0211-AM-21-A				Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	36,815.00		
0213-EM-21	3/19/21	Supply/delivery of Rice	648,750.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	648,670.00	3/17/2021	0415-EM-21
0214-EM-21	3/19/21	Supply/delivery of Rice	648,750.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	648,670.00	3/17/2021	0416-EM-21
0215-EM-21	3/19/21	Supply/delivery of Blood Transfusion Set	318,250.00	Quali-Meds Marketing	Purok 5, Immaculate Concepcion, Lubogan, Toril, Davao City/09075468267	213,510.00	3/10/2021	0318-EM-21
0216-AM-21	3/22/21	Supply/delivery of Janitorial supplies	9,620.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,166.00	3/12/2021	0305-AM-21
0217-AM-21	3/22/21	Supply/delivery of Catering Services	25,000.00	Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	21,750.00	3/17/2021	0351-AM-21
0218-AM-21	3/22/21	Supply/delivery of Desktop Computer	100,000.00	Ketzka Information Technology Solutions	Luna Ext'n. Zone III, Digos City/09465155420	99,600.00	3/12/2021	0317-AM-21
0220-EM-21	3/24/21	Supply/delivery of Rice	215,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	215,000.00	3/17/2021	0405-EM-21
0221-AM-21	3/25/21	Supply/delivery of Catering Services	38,000.00	Megan Function Hall	Corner Lim Bataan St., Digos City/09464260937	38,000.00	3/17/2021	0370-AM-21

12

0222-AM-21	3/25/21	Supply/delivery of Catering Services	10,500.00	G.A Foodhaus and Catering Services	Purok 5-A, Brgy. Matii, Digos City/09095212382	10,500.00	3/17/2021	0356-AM-21
0224-AM-21	3/25/21	Supply/delivery of Purified Water	4,445.00	Aqua Classic Enterprises	San Jose, Digos Ccity/09477723333	4,413.25	3/17/2021	0344-AM-21
0225-AM-21	3/25/21	Supply/delivery of Cellcards	8,840.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,814.00	3/17/2021	0309-AM-21
0226-AM-21	3/25/21	Supply/delivery of Construction Supplies	104,936.00	New Gonzales Hardware & Electrical Supply	Digos city/553-278	3,900.00	3/12/2021	0304-AM-21
0226-AM-21-A				AVECOM General Merchandise	Davao City/ 09284477459	86,348.00		
0227-AM-21	3/25/21	Supply/delivery of Office Supplies	43,395.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	41,259.00	3/12/2021	0266-AM-21
0228-AM-21	3/25/21	Supply/delivery of Janitorial Supplies	34,719.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	22,346.00	3/5/2021	0196-AM-21
0229-AM-21	3/25/21	Supply/delivery of Janitorial Supplies	13,175.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	13,005.00	3/12/2021	0267-AM-21
0230-AM-21	3/25/21	Supply/delivery of Catering Services	210,000.00	Med Mak's Place	Lapu-Lapu Superhighway, Digos City/09487531385	209,300.00	3/19/2021	0322-AM-21
0231-AM-21	3/25/21	Supply/delivery of Office Supplies	49,771.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	8,002.00	3/12/2021	0285-AM-21
0231-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	35,937.00		
0232-AM-21	3/29/21	Supply/delivery of Catering Services	84,000.00	Megan Function Hall	Corner Lim Bataan St., Digos City/09464260937	21,100.00	3/24/2021	0375-AM-21
0232-AM-21-A				Lamisa Food and Venue	Tres de Mayo, Digos City/09383878115	53,760.00		
0234-EM-21	3/29/21	Supply/delivery of Rice	178,000.00	Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	178,000.00	3/24/2021	0430-EM-21
0235-AM-21	3/29/21	Supply/delivery of Office Supplies	44,995.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	32,284.00	3/17/2021	0293-AM-21




0236-AM-21	3/29/21	Supply/delivery of Office Supplies	34,998.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	12,488.00	3/17/2021	0294-AM-21
0236-AM-21-A				Mooking Enterprise	B21, Lot 11, Paradise Subd., Tres de Mayo, Digos City/09958165528	18,765.00		
0237-AM-21	3/29/21	Supply/delivery of Agricultural Supplies	75,400.00	K-9 Veterinary Services	Door 2 Albay Bldg. Mc Arthur Highway, Matina, Davao City/298-0749	71,400.00	3/19/2021	0306-AM-21
0238-AM-21	3/29/21	Supply/delivery of Office Supplies	8,793.00	Paperink Enterprises	Jose Abad Santos St., Zone III, Digos City/09462841478	7,725.00	3/24/2021	0383-AM-21

PREPARED BY:

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

Reviewed by:

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

Approved:

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