






REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE



GOODS AND SERVICES-SUMMARY OF AWARDED ALTERNATIVE MODES

1st Quarter C.Y. 2024

Terminal : 
Municipality : 
City : 

REGION: XI
PROVINCE: DAVAO DE ORO
CITY/MUNICIPALITY: N/A

CALENDAR YEAR: 2024
QUARTER: 1

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
1	23-5446	SPAREPARTS for the use of MITSUBISHI L300 VAN with PLATE NO. 1101-932211	Shopping A	PHP 38,750.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 38,750.00	9-Jan-2024
2	23-5452	SPAREPARTS for the use of MITSUBISHI L300 VAN with PLATE NO. 1101-387244	Shopping A	PHP 92,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 92,800.00	9-Jan-2024
3	23-C0756	COMPUTER SUPPLIES for the renovation of Provincial Accountant's Office	NP (53.1) Two Failed Biddings	PHP 369,476.76	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 361,670.00	23-Jan-2024
4	24-0093	FOOD SUPPLIES for the use of PRC for the period of 1st Quarter	NP (53.9) Small Value Procurement	PHP 451,825.00	TORRES RICE MILL	Teresa T. Uddin Purok-1A, Magdum, Tagum City	PHP 418,500.00	31-Jan-2024
5	24-0080	OFFICE SUPPLIES for Office use	NP (53.9) Small Value Procurement	PHP 109,800.00	MAGNUM BUILDERS CORPORATION	Dianne B. Ragas B7 #311 Jade St. Delfina Subd., Tagum City	PHP 109,800.00	31-Jan-2024
6	24-0094	OTHER SUPPLIES for the use of Bids and Awards Committee (1st Quarter)	NP (53.9) Small Value Procurement	PHP 6,600.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 6,600.00	31-Jan-2024
7	24-0001	FOOD/CATERING SERVICES for the use of Bids and Awards Committee (1st Quarter)	NP (53.9) Small Value Procurement	PHP 74,520.00	CCMPC	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 72,900.00	31-Jan-2024
8	24-0075	OFFICE EQUIPMENT for Office use	NP (53.9) Small Value Procurement	PHP 7,800.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 7,800.00	31-Jan-2024
9	24-0667	PACKED MEALS B (1 meat+1 vegetable +softdrinks/juice)	NP (53.2) Emergency Cases	PHP 595,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de	PHP 595,000.00	31-Jan-2024
10	24-0815	RICE (Well Milled) 50kg/sack	NP (53.2) Emergency Cases	PHP 1,749,000.00	TORRES RICE MILL	Teresa T. Uddin Purok-1A, Magdum, Tagum City	PHP 1,749,000.00	31-Jan-2024
11	24-C0967	FOOD SUPPLIES	NP (53.2) Emergency Cases	PHP 3,098,368.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 3,070,984.00	31-Jan-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
12	24-C0966	FOOD SUPPLIES	NP (53.2) Emergency Cases	PHP 1,161,888.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 1,151,619.00	31-Jan-2024
13	24-0120	JANITORIAL SUPPLIES/HOUSEKEEPING for COA use	NP (53.9) Small Value Procurement	PHP 29,538.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 29,034.00	6-Feb-2024
14	24-0096	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of Bids and Awards Committee	NP (53.9) Small Value Procurement	PHP 3,393.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 3,291.00	6-Feb-2024
15	24-0022	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of PTO (1ST Quarter 2024)	NP (53.9) Small Value Procurement	PHP 27,088.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 26,508.00	6-Feb-2024
16	24-0074	JANITORIAL SUPPLIES/HOUSEKEEPING for PACCO office use	NP (53.9) Small Value Procurement	PHP 16,920.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 16,450.00	6-Feb-2024
17	24-0814	RICE WELL MILLED for use of IDP'S affected by disasters/calamities	NP (53.2) Emergency Cases	PHP 5,016,000.00	TORRES RICE MILL	Teresa T. Uddin Purok-1A, Magdum, Tagum City	PHP 5,016,000.00	6-Feb-2024
18	23-4461	JOB ORDER (LABOR & MATERIALS) Provincial Capitol Exterior glass repair	NP (53.1) Two Failed Biddings	PHP 217,926.65	GENUINE ALUM INUM GLASS SUPPLY & STEEL FAB.	Jennifer I. Colegado Erlynnville Subd., San Miguel, Tagum City	PHP 217,925.50	8-Feb-2024
19	24-C1014	HYGIENE KITS for use of IDP's Affected by Disasters/Calamities	NP (53.2) Emergency Cases	PHP 950,625.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 929,452.50	8-Feb-2024
20	24-0956	PACKED MEALS for the use of PDRRMO, Response Clusters and Deployed Teams for Disaster Response and Recovery	NP (53.2) Emergency Cases	PHP 595,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 595,000.00	8-Feb-2024
21	24-0818	FOOD SUPPLIES for use of response Cluster Disaster Calamity Activity	NP (53.2) Emergency Cases	PHP 415,690.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 413,670.00	8-Feb-2024
22	24-C0950	JANITORIAL SUPPLIES for PIAO use (1st Quarter)	NP (53.9) Small Value Procurement	PHP 8,474.00	LJA CONSUMER GOODS TRADING	Lowell M. Ala Unit 10 Aspire Bldg. Bonifacio St. Magugpo, Poblacion, Tagum City	PHP 8,368.00	13-Feb-2024
23	24-0125	SPAREPARTS (LIGHT VEHICLES) for COA use	NP (53.9) Small Value Procurement	PHP 53,400.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 52,000.00	13-Feb-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
24	24-0235	COMPUTER SUPPLIES/SPAREPARTS for office use	NP (53.9) Small Value Procurement	PHP 81,446.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 81,134.00	13-Feb-2024
25	24-C0952	CONSTRUCTION SUPPLIES for the use of PEO	NP (53.9) Small Value Procurement	PHP 107,319.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 104,940.00	13-Feb-2024
26	24-0081	JANITORIAL SUPPLIES/HOUSEKEEPING for use of PBO	NP (53.9) Small Value Procurement	PHP 5,209.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,050.00	13-Feb-2024
27	24-0381	JANITORIAL SUPPLIES/HOUSEKEEPING for use of PEO	NP (53.9) Small Value Procurement	PHP 33,458.00	LJA CONSUMER GOODS TRADING	Lowell M. Ala Unit 10 Aspire Blég. Bonifacio St. Magugpo, Poblacion, Tagum City	PHP 32,542.00	13-Feb-2024
28	24-0118	FUEL, OIL, AND LUBRICANTS for COA use	NP (53.9) Small Value Procurement	PHP 29,976.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglenie Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 29,976.00	13-Feb-2024
29	24-0124	SPAREPARTS (LIGHT VEHICLES) for COA use	NP (53.9) Small Value Procurement	PHP 57,216.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglenie Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 57,216.00	13-Feb-2024
30	24-0123	SPAREPARTS (HEAVY VEHICLES) for COA use	NP (53.9) Small Value Procurement	PHP 27,225.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglenie Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 26,910.00	13-Feb-2024
31	24-C0931	PRINTERS for PHO use 1st Quarter	NP (53.9) Small Value Procurement	PHP 58,000.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 58,000.00	13-Feb-2024
32	24-0133	FOOD/CATERING SERVICES for Executive Meetings	NP (53.9) Small Value Procurement	PHP 70,000.00	COMVAL CAPITOL MULTI-PURPOSE COOP.	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 68,000.00	13-Feb-2024
33	24-0719	SPAREPARTS (LIGHT VEHICLES) for use of Nissan Navarra with Plate No.: 1101-466046	Shopping A	PHP 52,000.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayonden Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 52,000.00	13-Feb-2024
34	24-C0951	OFFICE SUPPLIES for PIAO use (1st Quarter)	Shopping B	PHP 18,122.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,857.00	13-Feb-2024
35	24-C0972	OFFICE SUPPLIES for office use	Shopping B	PHP 134,377.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 130,772.00	13-Feb-2024
36	24-C1075	FOOD SUPPLIES	NP (53.2) Emergency Cases	PHP 3,098,368.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 3,070,984.00	13-Feb-2024
37	24-0071	OFFICE SUPPLIES for the use of Bids and Awards Committee (1st Quarter)	Shopping B	PHP 149,415.00	GAMALE ENTERPRISES	Ranulfo Gamale Prk. 13, Poblacion, Nabunturan, Davao de Oro	PHP 146,985.00	20-Feb-2024

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38	24-0085	MEMO PADS for the use of PBO	Shopping B	PHP 5,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 5,000.00	20-Feb-2024
39	24-0086	INK for use of PBO	Shopping B	PHP 7,233.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 7,140.00	20-Feb-2024
40	24-C0939	OFFICE SUPPLIES for use of PBO	Shopping B	PHP 64,722.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 62,181.00	20-Feb-2024
41	24-C1000	OFFICE SUPPLIES for use of PGSO	Shopping B	PHP 56,591.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 55,825.00	20-Feb-2024
42	24-C0981	FOOD/CATERING SERVICES for the use of various PSWDO Programs, 1st Quarter	NP (53.9) Small Value Procurement	PHP 303,740.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 301,062.00	20-Feb-2024
43	24-0515	FOOD/CATERING SERVICES for the use of Pao-Investment Division. Remarks: Progress Billing	NP (53.9) Small Value Procurement	PHP 149,940.00	COMVAL CAPITOL MULTI-PURPOSE COOP.	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarianan, Naburturan, Davao de Oro	PHP 147,792.00	20-Feb-2024
44	24-C0961	FOOD/CATERING SERVICES for the use of PESO Activities	NP (53.9) Small Value Procurement	PHP 79,970.00	COMVAL CAPITOL MULTI-PURPOSE COOP.	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarianan, Naburturan, Davao de Oro	PHP 78,630.00	20-Feb-2024
45	24-0089	PRINTED FORMS for the use of Carding Section and Admin Unit	NP (53.9) Small Value Procurement	PHP 25,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 25,000.00	20-Feb-2024
46	24-0461	PRINTING Construction of School Stage, Banlag Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 1,792.00	20-Feb-2024
47	24-0543	PRINTING for use of PESO Activities	NP (53.9) Small Value Procurement	PHP 9,996.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 9,996.00	20-Feb-2024
48	24-0023	GARMENTS for use of PTO (1st Quarter 2024)	NP (53.9) Small Value Procurement	PHP 20,000.00	SONRISE MULTI-PURPOSE COOPERATIVE	Joselito M. Chu Prk. Katuparan, Magugpo South, Tagum City	PHP 20,000.00	20-Feb-2024
49	24-0039	PRINTING Completion of 1 unit 2 classroom Building at Magcagong National High School, Brgy. Magcagong, Maragusan	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,664.00	20-Feb-2024
50	24-0127	PRINTING Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,664.00	20-Feb-2024

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51	24-0592	PRINTING for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 40,852.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 40,852.00	20-Feb-2024
52	24-0590	UNIFORM SUPPLIES for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 38,250.00	SONRISE MULTI-PURPOSE COOPERATIVE	Joselito M. Chu Prk. Katuparan, Magugpo South, Tagum City	PHP 38,250.00	20-Feb-2024
53	24-0593	ACCESSORIES & DECORATION for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 1,500.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 1,500.00	20-Feb-2024
54	24-C0977	PLAQUE/TROPHIES/MEDAL for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 38,200.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 38,200.00	20-Feb-2024
55	24-0588	OFFICE SUPPLIES for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 1,830.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 1,830.00	20-Feb-2024
56	24-0486	LUMBER Construction of School Stage, Banlag Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 39,229.02	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 29,213.10	20-Feb-2024
57	23-4391	LUMBER for renovation of Provincial Treasurer's Office	NP (53.9) Small Value Procurement	PHP 2,240.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 2,240.00	20-Feb-2024
58	24-C0980	ELECTRICAL SUPPLIES for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 121,224.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 120,202.50	20-Feb-2024
59	24-0616	LUMBER for the use of Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 12,840.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 12,840.00	20-Feb-2024
60	24-0680	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of PHRMD Office	NP (53.9) Small Value Procurement	PHP 45,835.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 44,385.00	20-Feb-2024
61	24-0876	SPAREPARTS (GENERATOR ENGINE) for the use of Sangguniang Panlalawigan Office 1st Quarter	NP (53.9) Small Value Procurement	PHP 31,860.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 31,660.00	20-Feb-2024
62	24-0315	OFFICE EQUIPMENT for the use of GAD Focal Point System-SB 4	NP (53.9) Small Value Procurement	PHP 82,500.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 53,900.00	20-Feb-2024
63	24-0231	POSTAGE AND DELIVERIES use of PAO-Admin	NP (53.9) Small Value Procurement	PHP 2,550.00	PHLPOST	PHILIPPINE POSTAL CORPORATION cor. Roxas and Magsaysay Avenue, Davao City, Davao Del Sur	PHP 2,550.00	20-Feb-2024
64	24-0288	FOOD/CATERING SERVICES for the use of VIP-Bulawan Festival 2024 Activities	NP (53.9) Small Value Procurement	PHP 142,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 141,900.00	20-Feb-2024

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65	24-C0940	COMPUTER SUPPLIES for use of PBO	NP (53.9) Small Value Procurement	PHP 63,619.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 63,300.00	20-Feb-2024
66	24-0090	OFFICE EQUIPMENT for office use	NP (53.9) Small Value Procurement	PHP 60,400.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 59,800.00	20-Feb-2024
67	24-1029	OTHER MACHINERIES AND EQUIPMENT for use of Bulawan Festival 2024	NP (53.9) Small Value Procurement	PHP 175,000.00	MGCP STEELWORKS & ALLIED SERVICES	Manuel Giovanni Corral Paredes Fatima Village, Matina Crossing, Talomo, Davao City	PHP 174,800.00	20-Feb-2024
68	24-1039	RENTALS for use of Bulawan Festival 2024	NP (53.9) Small Value Procurement	PHP 480,000.00	SIGNAUDIO ENTERPRISES	Bebena S. Abella Lopez Bldg., Eside American Surplus, Nat'l, Magugpo Poblacion, Tagum City	PHP 480,000.00	20-Feb-2024
69	24-1086	FOOD/CATERING SERVICES	NP (53.9) Small Value Procurement	PHP 25,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 25,000.00	20-Feb-2024
70	24-0648	DUPLICATING PRODUCTS/SPAREPARTS for the use of PASSO'S Photocopier for the 1st Quarter	Direct Contracting	PHP 49,533.00	PHILIPPINE DUPLICATORS, INC.	Erwin R. Telmo Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 42,875.00	20-Feb-2024
71	24-C0985	LABORATORY SUPPLIES for the use of various hospitals (NBS Kits) 1st Quarter	Direct Contracting	PHP 2,292,500.00	NEWBORN SCREENING CENTER- MINDANAO	Ricardo B. Audan, MD, FPAFP J.P. Laurel Ave., Davao City	PHP 2,292,500.00	20-Feb-2024
72	24-C0984	MEDICAL SUPPLIES for the use of various hospitals (Medical Oxygen Refill) 1st Quarter	Direct Contracting	PHP 3,138,000.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 3,138,000.00	20-Feb-2024
73	24-C0989	LABORATORY SUPPLIES for the use of various hospitals (Hematology Analyzer) 1st Quarter	Direct Contracting	PHP 1,254,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	Hedwig Bernadette G. Dizon Unit 1 BSC Building, 144 Mindanao Avenue, Quezon City, Metro Manila	PHP 1,254,000.00	20-Feb-2024
74	24-0863	INTERNET SUBSCRIPTION for the use of Legislative Department	Direct Contracting	PHP 360,000.00	PLDT INC.	Edwin I. Rivera 6F MGO Bldg., Legaspi St. corner Dela Rosa St., Legaspi Village, Makati City,	PHP 248,640.00	20-Feb-2024
75	24-C1006	LABORATORY SUPPLIES/REAGENT for the use of DDOPH-Montevista (Fully Automated Blood Chemistry Analyzer) 1st Quarter	Direct Contracting	PHP 106,000.00	OCTAGENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg. Km 7.5 Cabantian Road, Brgy Cabantian	PHP 102,000.00	20-Feb-2024
76	24-C0991	LABORATORY SUPPLIES/REAGENT for the use of various hospitals (Blood Chem Semi Automatic) 1st Quarter	Direct Contracting	PHP 985,450.00	OCTAGENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg. Km 7.5 Cabantian Road, Brgy Cabantian	PHP 985,450.00	20-Feb-2024
77	24-C0987	LABORATORY SUPPLIES for the use of various hospitals (Electrolytes Analyzer) 1st Quarter	Direct Contracting	PHP 768,750.00	BIOSITE MEDICAL INSTRUMENTS	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	PHP 768,750.00	20-Feb-2024
78	24-1149	CAUTION TAPE 500m	NP (53.2) Emergency Cases	PHP 67,500.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 66,500.00	20-Feb-2024

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79	24-0599	GAS for shop use	Direct Contracting	PHP 36,060.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 36,060.00	5-Mar-2024
80	24-C0970	INK & MASTER ROLL for the use of DDOPH-Maragusan (Duplo Ink) office supplies 1st Quarter	Direct Contracting	PHP 8,015.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PHP 8,015.00	5-Mar-2024
81	24-C0969	SPAREPARTS & TONER FOR DUPLICATING MACHINE for the use of various hospitals	Direct Contracting	PHP 29,703.60	PHILIPPINE DUPLICATORS, INC.	Erwin R. Telmo Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 29,703.60	5-Mar-2024
82	24-0044	JOB ORDER (LABOR & MATERIALS) for the use of Bids and Awards Committee	Direct Contracting	PHP 20,000.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PHP 20,000.00	5-Mar-2024
83	24-0666	DUPLICATING PRODUCTS/SPAREPARTS for the use of PTO (1st Quarter)	Direct Contracting	PHP 12,046.00	PHILIPPINE DUPLICATORS, INC.	Erwin R. Telmo Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 10,950.00	5-Mar-2024
84	24-C1005	OFFICE SUPPLIES for COA use	Shopping B	PHP 25,130.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 25,130.00	5-Mar-2024
85	24-C1060	OFFICE SUPPLIES for the use of various PGO-PPOC PSWDO Programs, 1st Quarter	Shopping B	PHP 234,117.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 229,455.00	5-Mar-2024
86	24-C1009	OFFICE SUPPLIES for the use of various hospitals 1st Quarter	Shopping B	PHP 77,598.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 76,920.00	5-Mar-2024
87	24-C0935	OFFICE SUPPLIES for the use of PTO (1st Quarter 2024)	Shopping B	PHP 167,603.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 162,834.00	5-Mar-2024
88	24-0560	FOOD/CATERING SERVICES for PIAO use (1st Quarter)	NP (53.9) Small Value Procurement	PHP 13,600.00	GOURMET-HUNTER CATERING SERVICES	Jhodimar M. Adlawon Stall 49 Blk. 1/Dry Maco Public Market, Poblacion, Maco, Davao De Oro	PHP 13,440.00	5-Mar-2024
89	23-5517	DISTILLED WATER for use of Trichoderma Production	NP (53.9) Small Value Procurement	PHP 47,371.50	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 47,212.00	5-Mar-2024
90	23-0062	FOOD/CATERING SERVICES for use of PLSB Meetings	NP (53.9) Small Value Procurement	PHP 17,000.00	GOURMET-HUNTER CATERING SERVICES	Jhodimar M. Adlawon Stall 49 Blk. 1/Dry Maco Public Market, Poblacion, Maco, Davao De Oro	PHP 16,900.00	5-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
91	24-0038	PAINTING MATERIALS completion of 1 unit 2 classroom building at Magcagong NHS, Magcagong, Maragusan	NP (53.9) Small Value Procurement	PHP 118,981.44	DOUBLE J CONST. & SUPPLY	Michael L. Salarda Prk. Talisay, Seminary Drive, Magugpo West, Tagum City	PHP 118,159.50	5-Mar-2024
92	24-0088	BINDER for the use of Remittance & Registry Division	NP (53.9) Small Value Procurement	PHP 9,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 9,000.00	5-Mar-2024
93	24-0813	WATER for the use of PDRRMO & Pantukan Hub	NP (53.9) Small Value Procurement	PHP 9,963.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 9,720.00	5-Mar-2024
94	24-0645	COSMETOLOGY SUPPLIES for use of PESO	NP (53.9) Small Value Procurement	PHP 84,785.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 83,835.00	5-Mar-2024
95	24-C0942	FIRE EXTINGUISHER & REFILL for the use of DDOPH-Maragusan and DDOPH- Pantukan	NP (53.9) Small Value Procurement	PHP 264,033.00	FIRE SAFE FIRE EXTINGUISHER TRADING	Philip Roy B. Lim G/F Caballero Building, Zamora St., Poblacion, Iligan City	PHP 261,540.00	5-Mar-2024
96	24-C0946	MINERAL WATER for the use of PEEMO and DDOPH-Montevista	NP (53.9) Small Value Procurement	PHP 50,430.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 49,200.00	5-Mar-2024
97	24-0869	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of Sangguniang Panlalawigan Office	NP (53.9) Small Value Procurement	PHP 39,685.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 39,685.00	5-Mar-2024
98	24-0083	COMPUTER SUPPLIES/SPAREPARTS for use of PBO	NP (53.9) Small Value Procurement	PHP 1,948.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 1,948.00	5-Mar-2024
99	24-0204	JANITORIAL SUPPLIES/HOUSEKEEPING for use of PAO-Admin	NP (53.9) Small Value Procurement	PHP 17,062.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 16,912.00	5-Mar-2024
100	24-0082	KITCHENWARE & UTERNSILS for use of PBO-Maintenance & Operation of Local Finance Committee (LFC)	NP (53.9) Small Value Procurement	PHP 385.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 378.00	5-Mar-2024
101	24-C0955	TONER for the use of PEO	NP (53.9) Small Value Procurement	PHP 80,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 80,000.00	5-Mar-2024
102	24-C0957	BATTERY for the use of PEEMO and Various Hospitals	NP (53.9) Small Value Procurement	PHP 208,785.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 171,000.00	5-Mar-2024
103	24-C0971	SPAREPARTS (LIGHT VEHICLES) for the use of various hospitals	NP (53.9) Small Value Procurement	PHP 165,815.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 110,150.00	5-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
104	24-0901	FOOD/CATERING SERVICES for the use Women Development Program-1st Quarter	NP (53.9) Small Value Procurement	PHP 150,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 149,908.80	5-Mar-2024
105	24-C1019	BARCODE SCANNER & COMPUTER DESKTOP for the use of PAO-PESO	NP (53.9) Small Value Procurement	PHP 51,600.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 51,398.00	5-Mar-2024
106	24-C1050	COMPUTER SUPPLIES for the use of PHRM Office Programs and Trainings	NP (53.9) Small Value Procurement	PHP 64,500.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 48,239.00	5-Mar-2024
107	24-0372	COMPUTER SUPPLIES/SPAREPARTS for use of PEO	NP (53.9) Small Value Procurement	PHP 51,316.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Cabalero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 47,000.00	5-Mar-2024
108	24-1318	GARMENTS Sport/Activity	NP (53.9) Small Value Procurement	PHP 280,800.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao de Oro	PHP 280,800.00	5-Mar-2024
109	24-1317	UNIFORM SUPPLIES Sport Activity	NP (53.9) Small Value Procurement	PHP 84,000.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao de Oro	PHP 84,000.00	5-Mar-2024
110	24-0203	FOOD/CATERING SERVICES for the use of PGSO	NP (53.9) Small Value Procurement	PHP 12,500.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 12,150.00	5-Mar-2024
111	24-C0995	TARPAULIN for the use of PHRMD Office	NP (53.9) Small Value Procurement	PHP 49,840.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 48,060.00	5-Mar-2024
112	24-0266	COMPUTER SUPPLIES/SPAREPARTS for the use of Personnel of Highway Patrol Team for 1st Quarter	NP (53.9) Small Value Procurement	PHP 7,950.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 7,875.00	5-Mar-2024
113	24-0434	AGRICULTURAL SUPPLIES for the use of PENRO Laboratory 1st Quarter	NP (53.9) Small Value Procurement	PHP 6,348.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 6,320.00	5-Mar-2024
114	24-0033	GARMENTS for the use of PTO-REVGEN Program 1st Quarter	NP (53.9) Small Value Procurement	PHP 35,000.00	SONRISE MULTIPURPOSE COOPERATIVE	Joselito M. Chu Prk. Katuparan, Magugpo South, Tagum City	PHP 32,900.00	5-Mar-2024
115	24-0126	LUMBER Construction of Daycare Center, Purok 10, Binaba, Napanapan Pantukan	NP (53.9) Small Value Procurement	PHP 2,256.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 2,256.00	5-Mar-2024
116	24-C1008	SPAREPARTS (FARM MACHINERIES AND EQUIPMENT) for the use of PVO	NP (53.9) Small Value Procurement	PHP 2,932.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 2,930.00	5-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
117	24-C1029	FURNITURE & FIXTURES for the use of PICTO	NP (53.9) Small Value Procurement	PHP 48,600.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 47,630.00	5-Mar-2024
118	24-0098	SAFETY GEARS & EQUIPMENT Completion of 1 unit 2 classroom building at Magcagong NHS, Magcagong, Maragusan	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,895.00	5-Mar-2024
119	24-0497	SAFETY GEARS & EQUIPMENT Construction of School Stage, Banlag Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,895.00	5-Mar-2024
120	24-0040	LUMBER Completion of 1 unit 2 classroom building at Magcagong NHS, Magcagong, Maragusan	NP (53.9) Small Value Procurement	PHP 3,552.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 3,552.00	5-Mar-2024
121	24-C1007	FOOD SUPPLIES for the use of various hospitals (dry goods) 1st Quarter	NP (53.9) Small Value Procurement	PHP 134,344.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 133,132.00	5-Mar-2024
122	24-0878	WATER for the use of Sangguniang Panlalawigan Office	NP (53.9) Small Value Procurement	PHP 4,961.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 4,961.00	5-Mar-2024
123	24-C0982	FUEL, OIL, AND LUBRICANTS for the use of various hospital (oil and lubricants) 1st Quarter	NP (53.9) Small Value Procurement	PHP 153,240.80	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 147,415.00	5-Mar-2024
124	24-C0956	SAFETY GEARS for the use of PEEMO (Helmet) Other Supplies 1st Quarter	NP (53.9) Small Value Procurement	PHP 8,690.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 8,660.00	5-Mar-2024
125	24-C0944	SPAREPARTS (LIGHT VEHICLES) for the use of PEEMO and various hospitals (Tires) 1st Quarter	NP (53.9) Small Value Procurement	PHP 185,720.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 174,760.00	5-Mar-2024
126	24-0867	SPAREPARTS (LIGHT VEHICLES) for the use of BM Bautista w/ plate No. 1101-668166	Shopping A	PHP 7,316.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 7,316.00	5-Mar-2024
127	24-1196	SPAREPARTS (LIGHT VEHICLES) for the use PAO-Tourism w/ plate No. SAA 8885	Shopping A	PHP 46,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 46,000.00	5-Mar-2024
128	24-1275	SPAREPARTS (MOTOR CYCLE)	Shopping A	PHP 2,850.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,850.00	5-Mar-2024
129	24-1177	SPAREPARTS (MOTOR CYCLE) for the use of PAGRO with Plate No. 1101-395896	Shopping A	PHP 6,160.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 6,160.00	5-Mar-2024
130	24-1200	SPAREPARTS (MOTORCYCLE) for the use of PAGRO with plate no. 1101-395900	Shopping A	PHP 3,100.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,100.00	5-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
131	24-1203	SPAREPARTS (MOTORCYCLE) for the use of PGO with plate no. 1101-130002	Shopping A	PHP 8,345.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,345.00	5-Mar-2024
132	24-1192	SPAREPARTS (LIGHT VEHICLES) for the use of PHO with plate no. 1101-93222	Shopping A	PHP 880.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 880.00	5-Mar-2024
133	24-1193	SPAREPARTS (LIGHT VEHICLES) for the use of PGSO with Plate No. SAA 8865	Shopping A	PHP 700.00	DEXLUCK AUTO PARTS TRADING	Dexter C. Dayondon Prk. Sulgreg, Quiran I St., Magugpo Poblacion, Tagum City	PHP 700.00	5-Mar-2024
134	24-1195	SPAREPARTS (LIGHT VEHICLES) for the use of PAO with plate no. SHE 788	Shopping A	PHP 14,150.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 14,150.00	5-Mar-2024
135	24-1194	SPAREPARTS (MOTOR CYCLE) for the use of CADS Office with plate no. 1101-130023	Shopping A	PHP 23,503.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 23,503.00	5-Mar-2024
136	24-1199	SPAREPARTS (LIGHT VEHICLES) for the use of PAO with plate no. SAA 4410	Shopping A	PHP 31,600.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 31,600.00	5-Mar-2024
137	24-1191	SPAREPARTS (LIGHT VEHICLES) for the use of PASSO with Plate no. SAA 4485	Shopping A	PHP 10,650.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 10,650.00	5-Mar-2024
138	24-1175	SPAREPARTS (MOTOR CYCLE) for the use of PAGRO with plate No.SF 2896	Shopping A	PHP 6,080.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 6,080.00	5-Mar-2024
139	24-1255	SPAREPARTS (LIGHT VEHICLES) for the use of PSWDO plate no. 1101-932216	Shopping A	PHP 85,915.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 85,915.00	5-Mar-2024
140	24-1293	SPAREPARTS (MOTOR CYCLE) for the use of PEO with plate no. SF 9619	Shopping A	PHP 22,300.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 22,300.00	5-Mar-2024
141	24-1264	SPAREPARTS (LIGHT VEHICLES) for the use of PGSO with no. 8865	Shopping A	PHP 16,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 16,400.00	5-Mar-2024
142	24-1268	SPAREPARTS (LIGHT VEHICLES) for the use of PGO with plate no. SHE 897	Shopping A	PHP 155,480.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	PHP 155,480.00	5-Mar-2024
143	24-1259	SPAREPARTS (LIGHT VEHICLES) for the use of PGSO with plate no. SAA 8866	Shopping A	PHP 12,175.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 12,175.00	5-Mar-2024
144	23-1256	SPAREPARTS (LIGHT VEHICLES) for the use of PGO with plate no. SGC 428	Shopping A	PHP 52,480.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	PHP 52,480.00	5-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
145	24-1251	SPAREPARTS (LIGHT VEHICLES) for the use of PEO with plate no. SHE 775	Shopping A	PHP 67,950.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 67,950.00	5-Mar-2024
146	24-1252	SPAREPARTS (LIGHT VEHICLES) for the use of PGSO with plate no. SHF 101	Shopping A	PHP 800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 800.00	5-Mar-2024
147	24-1281	SPAREPARTS (MOTOR CYCLE) for the use of PPDO with plate no. 1101-395923	Shopping A	PHP 8,280.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 8,280.00	5-Mar-2024
148	24-1206	SPAREPARTS (LIGHT VEHICLES) for the use of PVO with plate no. SAA 5322	Shopping A	PHP 21,950.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 21,950.00	5-Mar-2024
149	24-C1156	FOOD SUPPLIES for the use of IDP's affected disasters/calamities	NP (53.2) Emergency Cases	PHP 3,104,168.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 3,076,724.00	5-Mar-2024
150	24-1266	SPAREPARTS (LIGHT VEHICLES) for the use of PVO with plate no. 1501-108137	Shopping A	PHP 44,000.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	PHP 44,000.00	19-Mar-2024
151	24-1260	SPAREPARTS (LIGHT VEHICLES) for the use of PVO with plate no. SAA 5322	Shopping A	PHP 38,230.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 38,230.00	19-Mar-2024
152	24-1263	SPAREPARTS (LIGHT VEHICLES) for the use of PEO with plate no. 1101-515380	Shopping A	PHP 49,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 49,000.00	19-Mar-2024
153	24-1276	SPAREPARTS (LIGHT VEHICLES) for the use of CADS with plate no. SA 13008	Shopping A	PHP 8,650.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,650.00	19-Mar-2024
154	24-1271	SPAREPARTS (MOTOR CYCLE) for the use of PAGRO with plate no. 1101-395900	Shopping A	PHP 3,180.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 3,180.00	19-Mar-2024
155	24-1250	SPAREPARTS (LIGHT VEHICLES) for the use of PAO with plate no. SAA 4410	Shopping A	PHP 30,750.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 30,750.00	19-Mar-2024
156	24-1253	SPAREPARTS (LIGHT VEHICLES) for the use of PAO-Admin with plate no. SAA 4410	Shopping A	PHP 28,600.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 28,600.00	19-Mar-2024
157	24-1254	SPAREPARTS (LIGHT VEHICLES) for the use of PLO with plate no. 1101-872603	Shopping A	PHP 10,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 10,000.00	19-Mar-2024
158	24-1283	SPAREPARTS (MOTOR CYCLE) for the use of PEO with plate no. 1101-137601	Shopping A	PHP 10,500.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 10,500.00	19-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
159	24-1294	SPAREPARTS (MOTOR CYCLE) for the use of PEO with plate no. 9618	Shopping A	PHP	14,985.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 14,985.00	19-Mar-2024
160	24-1205	SPAREPARTS (MOTOR CYCLE) for the use of PGO with plate no. 1101-130013	Shopping A	PHP	12,300.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 12,300.00	19-Mar-2024
161	24-1201	SPAREPARTS (MOTOR CYCLE) for the use of PEO with plate no. SHE 777	Shopping A	PHP	11,000.00	DAVID AUTO PARTS & SERVICES	David Antalan Purok 8 B, Curvada, Magdum, Tagum City, Davao del Norte	PHP 11,000.00	19-Mar-2024
162	24-1172	SPAREPARTS (LIGHT VEHICLES) for the use of PLO with plate no.1101-872603	Shopping A	PHP	14,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 14,800.00	19-Mar-2024
163	24-1202	SPAREPARTS (LIGHT VEHICLES) for the use of PTO with plate no.SHF 124	Shopping A	PHP	50,400.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 50,400.00	19-Mar-2024
164	24-1197	SPAREPARTS (LIGHT VEHICLES) for the use of PVO with plate no.SAA 5322	Shopping A	PHP	40,000.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 40,000.00	19-Mar-2024
165	24-1204	SPAREPARTS (LIGHT VEHICLES) for the use ofPAGRO with plate no.1101-0794572	Shopping A	PHP	2,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 2,200.00	19-Mar-2024
166	24-1180	SPAREPARTS (LIGHT VEHICLES) for the use of PAO with plate no.SHE 788	Shopping A	PHP	10,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 10,300.00	19-Mar-2024
167	24-1190	SPAREPARTS (LIGHT VEHICLES) for the use of PGSO with plate no.SAA 8865	Shopping A	PHP	12,900.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 12,900.00	19-Mar-2024
168	24-1198	SPAREPARTS (LIGHT VEHICLES) for the use of PGO with plate no.1101-1148053	Shopping A	PHP	8,950.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 8,950.00	19-Mar-2024
169	24-1233	SPAREPARTS (LIGHT VEHICLES) for payment of BM Camana w/ plate no. 1101-1148017	Shopping A	PHP	3,500.00	DEXLUCK AUTO PARTS TRADING	Dexter C. Dayondon Prk. Sulgreg, Quiran I St., Magugpo Poblacion, Tagum City	PHP 3,500.00	19-Mar-2024
170	24-1230	SPAREPARTS (LIGHT VEHICLES) for payment of BM Secuya w/ plate no. 1101-366178	Shopping A	PHP	5,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 5,000.00	19-Mar-2024
171	24-1330	SPAREPARTS (LIGHT VEHICLES) for the use of ISUZU Demax Flexi-Qube with plate no. 1101-953803	Shopping A	PHP	15,550.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 15,550.00	19-Mar-2024
172	23-1569	SPAREPARTS (LIGHT VEHICLES) for the use of PEO Plate no. SHE 777	Shopping A	PHP	25,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 25,500.00	19-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
173	24-1235	SPAREPARTS (MOTOR CYCLE) for the use of SPO-Humol Plate no. 1101-417659	Shopping A	PHP 2,640.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,640.00	19-Mar-2024
174	24-C1024	FUEL, OIL, AND LUBRICANTS for reimbursement of BM Ruwina S. Gonzaga w/ plate no. 1101-11480692	Shopping A	PHP 2,960.00	FIVE-E AUTO PARTS TRADING	Vilma M. Morales Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 2,960.00	19-Mar-2024
175	24-C1083	SPAREPARTS (LIGHT VEHICLES) for payment of BM Jayectin with plate no. 1101-365587	Shopping A	PHP 55,150.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 55,150.00	19-Mar-2024
176	24-1545	JOB ORDER (LABOR & MATERIALS) for the use of PDRRMO Vehicle: Mitubishi L300 Van 1101-932211	Shopping A	PHP 4,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 4,500.00	19-Mar-2024
177	24-0115	SPAREPARTS (MOTOR CYCLE) for COA use	NP (53.9) Small Value Procurement	PHP 4,510.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 4,510.00	19-Mar-2024
178	24-0875	FURNITURE & FIXTURES for the use of Sangguniang Panlalawigan Office (BM Ramacula & BM Mabanglo)	NP (53.9) Small Value Procurement	PHP 7,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 7,000.00	19-Mar-2024
179	24-1390	FOOD/CATERING SERVICES for use of PENRO-SWM Program (1st Quarter)	NP (53.9) Small Value Procurement	PHP 55,000.00	HEROBEN HOMETEL	Julie Ben S. Bordios Purok Visayas, Osmeña Ext. Tagum City	PHP 53,900.00	19-Mar-2024
180	24-0754	CONSTRUCTION SUPPLIES for use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 35,950.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 35,890.00	19-Mar-2024
181	24-C1115	SAFETY GEARS for use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 40,490.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 40,432.00	19-Mar-2024
182	24-0480	ELECTRICAL SUPPLIES for use of electrical maintenance	NP (53.9) Small Value Procurement	PHP 15,280.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 15,260.00	19-Mar-2024
183	24-0529	LABORATORY SUPPLIES for use of PENRO-SWM (1st Quarter)	NP (53.9) Small Value Procurement	PHP 10,200.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 10,183.00	19-Mar-2024
184	24-0032	SAFETY GEARS & EQUIPMENT for use of PTO (1st Quarter 2024)	NP (53.9) Small Value Procurement	PHP 18,480.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 18,441.50	19-Mar-2024
185	24-1246	FOOD/CATERING SERVICES for use of Personnel of HP Team for the period of first quarter	NP (53.9) Small Value Procurement	PHP 32,500.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 32,435.00	19-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
199	24-1170	FOOD/CATERING SERVICES for the use of Provincial Housing Program	NP (53.9) Small Value Procurement	PHP 63,750.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 61,125.00	19-Mar-2024
200	24-C1137	FOOD/CATERING SERVICES for the use of Oplan Liwanag & Oplan Bagong Buhay (PADAC) Activity-1st Quarter	NP (53.9) Small Value Procurement	PHP 251,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 251,000.00	19-Mar-2024
201	24-C0990	FOOD/CATERING SERVICES for the use of PENRO various activities (1st Quarter)	NP (53.9) Small Value Procurement	PHP 160,260.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 160,260.00	19-Mar-2024
202	24-C0996	FOOD/CATERING SERVICES for the use of PHRMDO trainings & meetings	NP (53.9) Small Value Procurement	PHP 242,990.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 242,990.00	19-Mar-2024
203	24-1451	WATER for the use of PLO	NP (53.9) Small Value Procurement	PHP 2,870.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 2,800.00	19-Mar-2024
204	24-C0947	MINERAL WATER for the use of various office (1st Quarter)	NP (53.9) Small Value Procurement	PHP 160,802.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 156,880.00	19-Mar-2024
205	24-0924	FOOD/CATERING SERVICES for the use of PGSO (Supply & Property Management Program)	NP (53.9) Small Value Procurement	PHP 7,500.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 7,200.00	19-Mar-2024
206	24-1406	FOOD/CATERING SERVICES for the use of Provincial Sports Activities and Programs	NP (53.9) Small Value Procurement	PHP 4,500.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 4,477.50	19-Mar-2024
207	24-1391	FOOD/CATERING SERVICES for the use of Department of Trade and Industry (DTI)	NP (53.9) Small Value Procurement	PHP 180,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 179,798.75	19-Mar-2024
208	24-1381	FOOD/CATERING SERVICES for the use of PGO-Provincial Spiritual Development and Values Restoration Program	NP (53.9) Small Value Procurement	PHP 52,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 51,920.00	19-Mar-2024
209	24-C1127	FOOD/CATERING SERVICES for the use of PTO-TCEP & PTO-REVGEM Program)	NP (53.9) Small Value Procurement	PHP 117,300.00	V6 HOLDINGS-COMVAL PROVINCE INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 117,300.00	19-Mar-2024
210	24-0676	FOOD/CATERING SERVICES for the use of PHRMDO Human Resource Management & Development Program Trainings and Meetings	NP (53.9) Small Value Procurement	PHP 115,800.00	V6 HOLDINGS-COMVAL PROVINCE INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 111,360.00	19-Mar-2024
211	24-1053	FOOD/CATERING SERVICES for the use of Provincial Nutrition Council	NP (53.9) Small Value Procurement	PHP 35,000.00	PCU-DAVAO	Juliet V. Fuentes National Highway, Magdum, Tagum City	PHP 32,500.00	19-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
212	24-0250	FOOD/CATERING SERVICES for the use of PPDO use (Trainings, Meetings, Workshops, etc.)	NP (53.9) Small Value Procurement	PHP 52,500.00	PCU-DAVAO	Juliet V. Fuentes National Highway, Magdum, Tagum City	PHP 52,500.00	19-Mar-2024
213	24-C1116	JANITORIAL SUPPLIES for the use of PDRRMO	NP (53.9) Small Value Procurement	PHP 174,490.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 174,240.00	19-Mar-2024
214	24-1555	JANITORIAL SUPPLIES for the use of Provincial Administrator's Office	NP (53.9) Small Value Procurement	PHP 26,400.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 26,200.00	19-Mar-2024
215	24-C1078	JANITORIAL SUPPLIES for the use of Provincial Administrator's Office	NP (53.9) Small Value Procurement	PHP 54,864.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 54,665.00	19-Mar-2024
216	24-C1111	COMPUTER SUPPLIES for the use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 18,995.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 18,991.00	19-Mar-2024
217	24-0148	OFFICE EQUIPMENT use of PPDO use	NP (53.9) Small Value Procurement	PHP 26,840.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 26,840.00	19-Mar-2024
218	24-0539	OTHER SUPPLIES/MATERIALS for use PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 25,000.00	MAGNUM BUILDERS CORPORATION	Dianne B. Ragas B7 #311 Jade St. Delfina Subd., Tagum City	PHP 25,000.00	19-Mar-2024
219	24-1346	OFFICE EQUIPMENT for PPDO use	NP (53.9) Small Value Procurement	PHP 7,800.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 7,800.00	19-Mar-2024
220	24-1450	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of PLO	NP (53.9) Small Value Procurement	PHP 15,193.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 15,141.00	19-Mar-2024
221	24-C1117	SAFETY GEARS for the use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 46,680.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 46,331.00	19-Mar-2024
222	24-1858	GARMENTS for the use of Women Development Program-1st Quarter	NP (53.9) Small Value Procurement	PHP 25,000.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao de Oro	PHP 25,000.00	19-Mar-2024
223	24-0781	PRINTED FORMS for stocking PTO resale to Municipal Treasury (1st Quarter)	NP (53.9) Small Value Procurement	PHP 3,635,000.00	NATIONAL PRINTING OFFICE	Renato P. Acosta Edsa Corner NIA North Road, Dilima, Quezon City	PHP 3,070,000.00	19-Mar-2024
224	23-4950	FOOD/CATERING SERVICES for use of PDRRMO	NP (53.1) Two Failed Biddings	PHP 500,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 500,000.00	19-Mar-2024
225	23-C0803	FOOD/CATERING SERVICES for use of PAGRO-AFC Meetings and Other Activities and Province	NP (53.1) Two Failed Biddings	PHP 351,500.00	PCU-DAVAO	Juliet V. Fuentes National Highway, Magdum, Tagum City	PHP 316,750.00	19-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
226	24-C1035	OFFICE SUPPLIES for use of PEO-Equipment Pool Personnel	Shopping B	PHP 70,535.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 69,128.00	19-Mar-2024
227	24-1332	OFFICE SUPPLIES for use of Provincial Governor's Office-1st Quarter	Shopping B	PHP 28,060.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 28,020.00	19-Mar-2024
228	24-C1092	OFFICE SUPPLIES for use of PICTO	Shopping B	PHP 76,638.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 76,525.00	19-Mar-2024
229	24-0887	OFFICE SUPPLIES for use of Vice Governor's Office 1st Quarter	Shopping B	PHP 39,995.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 39,995.00	19-Mar-2024
230	24-1376	OFFICE SUPPLIES for use of PGO-Spiritual Development and Values Restoration Program	Shopping B	PHP 5,540.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Gazmen Road Brgy. La. Filipina, Tagum City	PHP 5,540.00	19-Mar-2024
231	24-1331	OFFICE SUPPLIES for use of PGO	Shopping B	PHP 68,168.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 67,949.00	19-Mar-2024
232	24-C1096	OFFICE SUPPLIES for use of PPOC Sec	Shopping B	PHP 94,976.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 93,273.00	19-Mar-2024
233	24-0877	SPAREPARTS (PHOTOCOPIER MACHINE) for the use of Sangguniang Panlalawigan Office	Direct Contracting	PHP 3,750.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PHP 3,750.00	19-Mar-2024
234	24-0073	DUPLICATING PRODUCTS/SPAREPARTS for office use	Direct Contracting	PHP 35,400.00	PHILCOPY CORPORATION	Mr. Tito Lim Quidilla #6 Surveyor's St., Dona Vicenta Subdivision, Davao City	PHP 35,400.00	19-Mar-2024
235	24-0896	JANITORIAL SUPPLIES for the use of Vice Governor's Office 1st Quarter	NP (53.9) Small Value Procurement	PHP 39,995.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 39,830.00	22-Mar-2024
236	24-1051	SPORTS SUPPLIES & EQUIPMENT sports supplies and materials expenses for DDOPAA MEET 2024	NP (53.9) Small Value Procurement	PHP 381,709.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 381,709.00	22-Mar-2024
237	24-C1097	JANITORIAL SUPPLIES for the use of various PSWDO Progrmas, 1st Quarter	NP (53.9) Small Value Procurement	PHP 60,718.50	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 60,256.00	22-Mar-2024
238	24-C1063	TARPAULIN for the use of various PSWDO Progrmas, 1st Quarter	NP (53.9) Small Value Procurement	PHP 34,692.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 34,692.00	22-Mar-2024
239	24-C1012	PLUMBING SUPPLIES for the use of DDOPH-Montevista (Plumbing Supplies) Bldg. and other structures 1st Quarter	NP (53.9) Small Value Procurement	PHP 62,860.00	MITCH CONSTRUCTION CORP.	Marissa G. Gomito Purok 3 Durian West, San Miguel, Tagum City	PHP 62,504.00	22-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
240	24-C1112	LAMINATING MACHINE for the use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 51,070.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 51,000.00	22-Mar-2024
241	24-1703	COMPUTER SUPPLIES/SPAREPARTS for the use of CIDG Personnel for the period of 1st Quarter	NP (53.9) Small Value Procurement	PHP 13,312.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 13,280.00	22-Mar-2024
242	24-1669	JANITORIAL SUPPLIES/HOUSEKEEPING for PAO-IPRD Office use	NP (53.9) Small Value Procurement	PHP 6,048.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,878.00	22-Mar-2024
243	24-C1170	COMPUTER SUPPLIES for PAO-IPRD Office use	NP (53.9) Small Value Procurement	PHP 13,740.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 13,690.00	22-Mar-2024
244	24-C1138	MINERAL WATER for the use of PSWDO, 1st Quarter	NP (53.9) Small Value Procurement	PHP 8,979.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 8,760.00	22-Mar-2024
245	24-1466	WATER for the use of Anti-Illegal	NP (53.9) Small Value Procurement	PHP 1,845.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 1,800.00	22-Mar-2024
246	24-1454	GEMELINA LUMBER Land Development at Capitol Complex Phase II,	NP (53.9) Small Value Procurement	PHP 2,256.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 2,244.00	22-Mar-2024
247	24-C1103	SPAREPARTS AND BATTER FOR GEN SET	NP (53.9) Small Value Procurement	PHP 19,239.32	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 19,221.40	22-Mar-2024
248	24-C1118	PORTLAND CEMENT & PULLITUFF BODY FILTER for use of PENRO (1st Quarter)	NP (53.9) Small Value Procurement	PHP 7,780.00	DOUBLE J CONST. & SUPPLY	Michael L. Salarda Prk. Talisay, Seminary Drive, Magugpo West, Tagum City	PHP 7,770.50	22-Mar-2024
249	24-1708	PADLOCK for the use of CIDG Personnel for the period of Second Quarter	NP (53.9) Small Value Procurement	PHP 2,200.00	DOUBLE J CONST. & SUPPLY	Michael L. Salarda Prk. Talisay, Seminary Drive, Magugpo West, Tagum City	PHP 2,198.00	22-Mar-2024
250	24-1309	TARPAULIN for use of various programs at PDRRMO	NP (53.9) Small Value Procurement	PHP 140,000.00	STAR GLASS TEMP & SIGNAGE PROFESSIONAL	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 125,000.00	22-Mar-2024
251	24-C1051	OFFICE SUPPLIES for the use of PHRMD Office Programs and Trainings	NP (53.9) Small Value Procurement	PHP 270,846.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 266,761.95	22-Mar-2024
252	24-C1055	OFFICE SUPPLIES for the use of various PSWDO Program, 1st Quarter	NP (53.9) Small Value Procurement	PHP 57,597.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 56,023.00	22-Mar-2024
253	24-0114	OFFICE SUPPLIES for the use of the Personnel of Highway Patrol Team for the period of 1st Quarter	NP (53.9) Small Value Procurement	PHP 5,414.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,260.00	22-Mar-2024

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
254	24-C1135	OFFICE SUPPLIES for the use of PSWDO Programs, 1st Quarter	NP (53.9) Small Value Procurement	PHP 80,912.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 80,912.00	22-Mar-2024
255	24-C1109	OFFICE SUPPLIES for the use of PENRO , 1st Quarter	NP (53.9) Small Value Procurement	PHP 21,336.00	MITCH CONSTRUCTION CORP.	Marissa G. Gomito Purok 3 Durian West, San Miguel, Tagum City	PHP 21,268.00	22-Mar-2024
256	24-C1166	OFFICE SUPPLIES for the use of PBO & M & O OF LFC-Office Supplies	NP (53.9) Small Value Procurement	PHP 27,301.00	MITCH CONSTRUCTION CORP.	Marissa G. Gomito Purok 3 Durian West, San Miguel, Tagum City	PHP 27,046.00	22-Mar-2024
257	24-C1162	OFFICE SUPPLIES for the use of PLO	NP (53.9) Small Value Procurement	PHP 78,020.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 76,924.00	22-Mar-2024
258	24-C1145	OFFICE SUPPLIES for the use of PADAC Various Activity-1st Quarter	NP (53.9) Small Value Procurement	PHP 66,552.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 64,724.00	22-Mar-2024

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


JENES B. MIÑOZA, MPA
BAC Secretariat - Head


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairman