



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



**GOODS AND SERVICES-SUMMARY OF AWARDED ALTERNATIVE MODES**

2nd Quarter C.Y. 2024

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

CALENDAR YEAR: 2024  
QUARTER: 2

MUN: ~~ST~~  
TERMINAL: ~~ST~~  
CIU: ~~ST~~

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
1	24-1713	<b>JOB OUT</b> for the use of PGSO with plate no. SAA 8865	Shopping A	PHP 3,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,500.00	2-Apr-2024
2	24-1786	<b>SPAREPARTS (HEAVY EQUIPMENT)</b> for the use of PGSO plate no. SHE 171	Shopping A	PHP 1,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,500.00	2-Apr-2024
3	24-1234	<b>SPAREPARTS (MOTORCYCLE)</b> for the use of SPO-Plaza w/ plate no. 1101-417658	Shopping A	PHP 1,100.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 1,100.00	2-Apr-2024
4	24-0264	<b>BOX FILE TOP AND SIDE OPENING</b> for the use of Personnel of Highway Patrol Team	NP (53.9) Small Value Procurement	PHP 1,180.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 1,178.00	2-Apr-2024
5	24-C1099	<b>JANITORIAL SUPPLIES</b> for the use of PASSO	NP (53.9) Small Value Procurement	PHP 41,732.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 41,610.50	2-Apr-2024
6	24-0527	<b>GLOVES, LAUNDRY</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 1,104.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 1,080.00	2-Apr-2024
7	24-0031	<b>TRAINING FOLDING TABLE</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 13,860.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 13,500.00	2-Apr-2024
8	24-C1086	<b>BRAKE FLUID</b> for the use of PENRO grasscutter	NP (53.9) Small Value Procurement	PHP 19,592.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 19,260.00	2-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
9	24-1698	<b>PRINTING</b> Promotional Provincial PPA's	NP (53.9) Small Value Procurement	PHP 120,000.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg., Quirino Ave., Davao City	PHP 118,500.00	2-Apr-2024
10	24-0269	<b>GARMENTS</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 12,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 11,400.00	2-Apr-2024
11	24-0987	<b>PLAQUES/TROPHIES/MEDAL</b> for the use of various activity under Agricultural Institute Development Program	NP (53.9) Small Value Procurement	PHP 8,250.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 6,500.00	2-Apr-2024
12	24-0997	<b>PRINTING</b> for the use of ADLAY Production Program	NP (53.9) Small Value Procurement	PHP 3,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 3,500.00	2-Apr-2024
13	24-1756	<b>FOOD/CATERING SERVICES</b> for the use of Execom Meeting	NP (53.9) Small Value Procurement	PHP 30,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 30,000.00	2-Apr-2024
14	24-C0965	<b>FOOD/CATERING SERVICES</b> for the use of Real Property Tax Administration and Development Project and Operation Handog Titulo	NP (53.9) Small Value Procurement	PHP 36,250.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 36,250.00	2-Apr-2024
15	24-1735	<b>FOOD/CATERING SERVICES</b> for the use of PAO-Tourism Activities	NP (53.9) Small Value Procurement	PHP 150,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 148,188.00	2-Apr-2024
16	24-1212	<b>ELECTRICAL SUPPLIES</b> for the use of PHO-Admin	NP (53.9) Small Value Procurement	PHP 65,650.00	ROSE ANN ELEGANCE COLLEZIONE	Rosalie A. Salvame Door 8 Don Alejandro Bldg. JP Laurel Avenue, Barangay 13-B, Bajada, Davao City	PHP 40,400.00	2-Apr-2024
17	24-1798	<b>FOOD/CATERING SERVICES</b> for PIAO use	NP (53.9) Small Value Procurement	PHP 17,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 16,500.00	2-Apr-2024
18	24-1523	<b>KITCHENWARE &amp; UTENSILS</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 17,680.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,670.00	2-Apr-2024
19	24-C1108	<b>AGRICULTURAL SUPPLIES</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 12,320.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,316.00	2-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
20	24-C1188	<b>VETERINARY DRUGS AND BIOLOGICS</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 83,500.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 83,266.00	2-Apr-2024
21	24-1617	<b>FOOD/CATERING SERVICES</b> for the use of PLSB Meetings	NP (53.9) Small Value Procurement	PHP 24,975.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Ponges Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 24,975.00	2-Apr-2024
22	24-1297	<b>ELECTRICAL SUPPLIES</b> for the use of Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 20,400.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 20,388.00	2-Apr-2024
23	24-C1131	<b>SAFETY GEARS</b> for the use of Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 37,641.30	CMS GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 24,750.00	2-Apr-2024
24	24-1473	<b>FURNITURE &amp; FIXTURES</b> for the use of PAO-IPRD Studio	NP (53.9) Small Value Procurement	PHP 64,400.00	ROSE ANN ELEGANCE COLLEZIONE	Rosalie A. Salvame Door 8 Don Alejandro Bldg. JP Laurel Avenue, Barangay 13-B, Bajada, Davao City	PHP 64,395.00	2-Apr-2024
25	24-1652	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of PTO	NP (53.9) Small Value Procurement	PHP 14,457.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 14,077.00	2-Apr-2024
26	24-C1069	<b>LUBRICANTS</b> for the use of various vehicle of PDRRMO	NP (53.9) Small Value Procurement	PHP 133,717.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 131,105.00	2-Apr-2024
27	24-C1182	<b>BATTERY &amp; EXTENSION WIRE</b> for the use of Agricultural Extension Services Enhancement	NP (53.9) Small Value Procurement	PHP 5,004.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 4,978.00	2-Apr-2024
28	24-1801	JANITORIAL SUPPLIES/HOUSEKEEPING for PIAO use	NP (53.9) Small Value Procurement	PHP 6,397.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 6,170.00	2-Apr-2024
29	24-1684	JANITORIAL SUPPLIES/HOUSEKEEPING for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 8,120.50	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 8,055.00	2-Apr-2024



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30	24-1686	<b>CONSTRUCTION SUPPLIES</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 1,350.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 1,340.00	2-Apr-2024
31	24-C1100	<b>CONSTRUCTION SUPPLIES</b> for Repair & Maintenance of Building & Other Structures	NP (53.9) Small Value Procurement	PHP 5,905.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,773.00	2-Apr-2024
32	24-C1187	<b>FAUCET &amp; SILICONE GASKET</b> for the use of Agri-Infra, Pre-harvest Facility Dev. Program-PAGRO	NP (53.9) Small Value Procurement	PHP 3,964.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 3,905.00	2-Apr-2024
33	24-1678	<b>KITCHENWARE &amp; UTENSILS</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 4,675.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 4,665.00	2-Apr-2024
34	24-1661	<b>PADLOCK (BIG) HEAVY DUTY</b> for the use of PTO-TCEP	NP (53.9) Small Value Procurement	PHP 4,400.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 4,360.00	2-Apr-2024
35	23-C0787	<b>MATERIAL TESTING APPARATUS/EQUIPMENT</b> Purchase of 1 Lot Material Testing Apparatus/Equipment	NP (53.1) Two Failed Biddings	PHP 471,715.00	GRAND BASE ENTERPRISES & TECHNICAL SERVICES, OPC	Arnold O. Data NO 247-A, Ermin Garcia Street, Brgy. Silangan, Cubao, Quezon City	PHP 460,925.00	2-Apr-2024
36	24-C1171	<b>OFFICE SUPPLIES</b> for the use of PAGRO	Shopping B	PHP 80,031.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 78,316.00	2-Apr-2024
37	24-C0988	<b>HEMOGLOBIN A1C</b> for the use of DDOPH-Maragusan and DDOPH-Pantukan	Direct Contracting	PHP 38,340.00	BIOSITE MEDICAL INSTRUMENTS	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	PHP 38,340.00	2-Apr-2024
38	24-C0936	<b>OFFICE SUPPLIES</b> for the use of PPDO	Shopping B	PHP 261,449.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 255,010.00	3-Apr-2024
39	24-1421	<b>SPAREPARTS (MOTORCYCLE)</b> for the use of PGSO Plate No. 1101-130062	NP (53.9) Small Value Procurement	PHP 8,400.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,400.00	3-Apr-2024
40	24-1279	<b>SPAREPARTS (MOTORCYCLE)</b> for the use of PVO Plate No.SA 12992	NP (53.9) Small Value Procurement	PHP 9,850.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 9,850.00	3-Apr-2024



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41	24-C1054	<b>FOOD/CATERING SERVICES</b> for the use of PHO-Variou Program Activity	NP (53.9) Small Value Procurement	PHP 398,530.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 383,530.00	3-Apr-2024
42	24-1417	<b>SPAREPARTS (MOTORCYCLE)</b> for the use of PGO-BAC Plate No. 1101-1052094	NP (53.9) Small Value Procurement	PHP 810.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 810.00	3-Apr-2024
43	24-1414	<b>SPAREPARTS (GRASS CUTTER)</b> for the use of Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 15,580.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 15,100.00	3-Apr-2024
44	24-C1203	<b>SPORTS SUPPLIES AND EQUIPMENTS</b> purchase of Sport Equipment	NP (53.9) Small Value Procurement	PHP 422,848.00	MEECO ENTERPRISES	Maybelyn A. Eco 0153 Prk. Durian, San Miguel, Tagum City	PHP 418,361.50	3-Apr-2024
45	24-C1179	<b>TARPAULIN</b> for the use of PHO-Variou Activity	NP (53.9) Small Value Procurement	PHP 71,288.00	STRAWHATS PRINTING AND DESIGN	Ranica Marie M. Verzosa Door 5, Piquero Complex, Hope Avenue, Bangkal, Davao City	PHP 68,232.80	3-Apr-2024
46	24-C1331	<b>CONSTRUCTION SUPPLIES</b>	NP (53.2) Emergency Cases	PHP 2,599,011.85	TAGUM BUILDERS CONTRACTORS CORPORATION	Merideth I. Torres Phase 1-A, Cristorey Village, Magugpo West, Tagum City	PHP 2,594,573.25	3-Apr-2024
47	23-5532	<b>JOB ORDER (LABOR &amp; MATERIALS)</b> for the use of Molecular Laboratory repair and maintenance facility equipment (HVAC Calibration)	NP (53.1) Two Failed Biddings	PHP 1,500,000.00	ESCO PHILIPPINES, INC.	Ninoy D. Cahayon Unit 707E, 7TH Floor, East Tower, Four E-com Center, Block 22 Seaside Blvd. corner Dilaos Ave, MGA Complex, Davao City	PHP 1,388,800.00	5-Apr-2024
48	24-1284	<b>SPAREPARTS (MOTORCYCLE)</b> for the use of PGO-CADS with plate no. 1101-195967	Shopping A	PHP 31,620.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 31,620.00	5-Apr-2024
49	24-1570	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PHO with plate no. SAB 1526 (Dental Bus)	Shopping A	PHP 8,700.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 8,700.00	5-Apr-2024
50	24-C1154	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. SGC 428	Shopping A	PHP 52,550.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 52,550.00	5-Apr-2024
51	24-1685	<b>OFFICE SUPPLIES</b> for the use of PDEA Personnel	Shopping B	PHP 53,059.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 52,008.00	5-Apr-2024



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52	24-1614	<b>OFFICE SUPPLIES</b> for the use of M & O of LFC-Computer Supplies/Spareparts	Shopping B	PHP	12,405.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 12,405.00	5-Apr-2024
53	24-C1150	<b>OFFICE SUPPLIES</b> for the use of PPOC-Serbisyo Caravan-Office Supplies	Shopping B	PHP	5,983.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 5,968.00	5-Apr-2024
54	24-1682	<b>OFFICE SUPPLIES</b> for the use of CIDG Personnel	Shopping B	PHP	16,927.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 16,921.00	5-Apr-2024
55	24-1688	<b>OFFICE SUPPLIES</b> for the use of RPSB Personnel	Shopping B	PHP	29,402.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 28,379.00	5-Apr-2024
56	24-C1200	<b>OFFICE SUPPLIES</b> for PIAO use	Shopping B	PHP	23,780.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 23,780.00	5-Apr-2024
57	24-C1070	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of SAF Personnel	NP (53.9) Small Value Procurement	PHP	350,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 350,000.00	5-Apr-2024
58	24-0862	<b>TARPAULIN</b> for the use of Anti-illegal fishing program	NP (53.9) Small Value Procurement	PHP	4,480.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 4,320.00	5-Apr-2024
59	24-1429	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PSWDO plate no. 1101-365588	NP (53.9) Small Value Procurement	PHP	40,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 40,500.00	5-Apr-2024
60	24-1540	<b>FURNITURE &amp; FIXTURES</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP	87,300.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 87,292.00	5-Apr-2024
61	24-1658	<b>LEAFLETS, LEGAL SIZE</b>	NP (53.9) Small Value Procurement	PHP	50,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 44,000.00	5-Apr-2024
62	24-C1193	<b>FUEL, OIL, AND LUBRICANTS</b> for repair & maintenance of machinery & equipment of PAGRO	NP (53.9) Small Value Procurement	PHP	11,253.20	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 10,600.00	5-Apr-2024

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63	24-1538	<b>WATER</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 18,860.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 18,400.00	5-Apr-2024
64	24-1425	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PHO with plate no. 1101-1148077	NP (53.9) Small Value Procurement	PHP 8,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,500.00	5-Apr-2024
65	24-1643	<b>WATER</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 18,860.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 18,400.00	5-Apr-2024
66	24-1419	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO Plate no. 1101-179249	NP (53.9) Small Value Procurement	PHP 8,415.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,415.00	5-Apr-2024
67	24-0964	<b>FABRICATION AND INSTALLATION OF BILLBOARD</b> use for PENRO (Watershed Program)	NP (53.9) Small Value Procurement	PHP 272,250.00	STRAWHATS PRINTING AND DESIGN	Ranica Marie M. Verzosa Door 5, Piquero Complex, Hope Avenue, Bangkal, Davao City	PHP 261,800.00	5-Apr-2024
68	24-1476	<b>TARPAULIN</b> for the use of Anti-illegal Drug Offenders	NP (53.9) Small Value Procurement	PHP 5,600.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 5,600.00	5-Apr-2024
69	24-1273	<b>TARPAULIN</b> Provision of Electricity for OFF- Grid Schools - Calinogan 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 Tagum City	PHP 1,792.00	5-Apr-2024
70	24-1416	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAO-IPRD Plate no. SA 11969	NP (53.9) Small Value Procurement	PHP 2,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,000.00	5-Apr-2024
71	24-1243	<b>TARPAULIN</b> for installation of three (3) units of 50KVA distribution transformer at PAGRO Building	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 Tagum City	PHP 1,792.00	5-Apr-2024
72	24-1430	<b>TARPAULIN</b> Improvement of DE ORO Bahay Pangarap Facility, Brgy. Cabidanan, Nabunturan, Davao de Oro	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,779.20	5-Apr-2024



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73	24-0029	<b>STICKER, OUTDOOR</b> for use of PTO-Revgen Program	NP (53.9) Small Value Procurement	PHP 14,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 14,000.00	5-Apr-2024
74	24-1618	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> for use of PBO-Janitorial Supplies/Housekeeping	NP (53.9) Small Value Procurement	PHP 1,339.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 1,339.00	5-Apr-2024
75	24-1113	<b>PRINTER, INK TANK SYSTEM</b> for the use of PHO-Admin	NP (53.9) Small Value Procurement	PHP 43,500.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 43,494.00	5-Apr-2024
76	24-C1085	<b>TARPAULIN</b> for use of PENRO various activities	NP (53.9) Small Value Procurement	PHP 33,964.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 33,721.40	5-Apr-2024
77	24-C1073	<b>TARPAULIN</b> for use of PENRO various activities	NP (53.9) Small Value Procurement	PHP 27,580.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 27,383.00	5-Apr-2024
78	24-1295	<b>PLASTIC STORAGE BOX</b> for use of Serbisyo Caravan activity	NP (53.9) Small Value Procurement	PHP 3,200.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 3,196.00	5-Apr-2024
79	24-1619	<b>PLASTIC UTILITY BOX</b> for use of PBO-other supplies-plastic utility box	NP (53.9) Small Value Procurement	PHP 1,800.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PHP 1,800.00	5-Apr-2024
80	24-1296	<b>ECO TANK ALL-IN-ONE INK PRINTER</b> for use of Serbisyo Caravan activity	NP (53.9) Small Value Procurement	PHP 15,400.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 15,398.00	5-Apr-2024
81	24-0366	<b>FOOD SUPPLIES</b> for the use of Bahay Pangarap Home for Women and Girls	NP (53.9) Small Value Procurement	PHP 21,945.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 21,938.00	5-Apr-2024
82	24-0954	<b>DISTILLED WATER</b> for use of research techno demo of PAGRO	NP (53.9) Small Value Procurement	PHP 2,970.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PHP 2,960.00	5-Apr-2024
83	24-1799	<b>COMPUTER SUPPLIES/SPAREPARTS</b> for PIAO use	NP (53.9) Small Value Procurement	PHP 9,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 8,900.00	5-Apr-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
84	24-1651	<b>COMPUTER SUPPLIES/SPAREPARTS</b> for PTO use	NP (53.9) Small Value Procurement	PHP 4,123.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 4,050.00	5-Apr-2024
85	24-1680	<b>FOOD/CATERING SERVICES</b> for the use of PDEA Personnel	NP (53.9) Small Value Procurement	PHP 40,800.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 36,000.00	5-Apr-2024
86	24-1409	<b>COMPUTER SUPPLIES / SPAREPARTS</b> PPDO use	NP (53.9) Small Value Procurement	PHP 5,760.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 5,600.00	5-Apr-2024
87	24-1691	HAND CUFF for the use of RPSB Personnel	NP (53.9) Small Value Procurement	PHP 108,460.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 106,140.00	5-Apr-2024
88	24-1693	<b>CHAIR, MONOBLOC</b> for the use of RPSB Personnel	NP (53.9) Small Value Procurement	PHP 3,900.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 3,850.00	5-Apr-2024
89	24-1547	<b>WATER DISPENSER - HOT AND COLD</b> for use of PAGRO	NP (53.9) Small Value Procurement	PHP 13,200.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 13,200.00	5-Apr-2024
90	24-C1130	<b>AGRICULTURAL SUPPLIES (BOLO, GARBAGE BIN, GARDEN HOSE)</b> Capitol Building Maintenance use	NP (53.9) Small Value Procurement	PHP 94,852.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 94,800.00	8-Apr-2024
91	24-C1198	<b>MAGAZINE PRINTING &amp; POCKET BROCHURE</b> Capitol Building Maintenance use	NP (53.9) Small Value Procurement	PHP 90,160.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 82,025.00	8-Apr-2024
92	24-1090	<b>TABLE NAME HOLDER</b> for the use of PPOC Sec	NP (53.9) Small Value Procurement	PHP 16,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 16,000.00	8-Apr-2024
93	24-1726	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PGSO Plate no. 1101-225229	NP (53.9) Small Value Procurement	PHP 5,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 5,000.00	8-Apr-2024
94	24-1431	<b>FOOD/CATERING SERVICES</b> Press Conferences/Meetings/Trainings	NP (53.9) Small Value Procurement	PHP 56,280.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 55,878.00	8-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
95	24-1040	<b>FOOD/CATERING SERVICES</b> for the use of PPOC Activities and other activities	NP (53.9) Small Value Procurement	PHP 46,200.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capiol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 45,430.00	8-Apr-2024
96	24-1122	<b>PLAQUES/TROPHIES/MEDAL</b> fo the use of PHO-PNC Activity	NP (53.9) Small Value Procurement	PHP 25,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 23,000.00	8-Apr-2024
97	24-1349	<b>FOOD/CATERING SERVICES</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 19,960.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capiol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 19,736.00	8-Apr-2024
98	24-1420	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. 1101-1148029	NP (53.9) Small Value Procurement	PHP 12,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 12,000.00	8-Apr-2024
99	24-1446	<b>FOOD/CATERING SERVICES</b> for use of PENRO various activities	NP (53.9) Small Value Procurement	PHP 89,960.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 89,960.00	8-Apr-2024
100	24-C1101	<b>SPAREPARTS (LIGHT VEHICLES)</b> for repair and maintenance of machinery and equipment of PAGRO	NP (53.9) Small Value Procurement	PHP 29,760.89	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 25,730.00	8-Apr-2024
101	24-C1122	<b>MEDALS AND PLAQUES</b> for the use of various PSWDO Programs	NP (53.9) Small Value Procurement	PHP 68,058.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 66,948.00	8-Apr-2024
102	24-1568	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO Plate no. SAA 8884	NP (53.9) Small Value Procurement	PHP 9,650.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,500.00	8-Apr-2024
103	24-1636	<b>FOOD/CATERING SERVICES</b> for the use of Bids and Awards Committee	NP (53.9) Small Value Procurement	PHP 74,460.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capiol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 73,584.00	8-Apr-2024
104	24-1566	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO Plate no. 1101-932222	NP (53.9) Small Value Procurement	PHP 58,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 56,800.00	8-Apr-2024
105	24-C1147	<b>MEDALS, PLAQUES, THROPHY &amp; TOKEN</b> for the use of anti-illegal drug campaign & IEC for the reformation activity	NP (53.9) Small Value Procurement	PHP 83,875.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 83,575.00	8-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
215	24-1704	<b>OIL,, DIESEL ENGINE</b> for the use of CIDG Personnel	NP (53.9) Small Value Procurement	PHP 10,560.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 10,320.00	25-Apr-2024
216	24-1980	<b>MEDICAL SUPPLIES</b> for the use of Oral Health	NP (53.9) Small Value Procurement	PHP 17,024.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 12,790.00	25-Apr-2024
217	24-2072	<b>FOOD/CATERING SERVICES</b> for the use of PHRMDO Trainings & Meetings	NP (53.9) Small Value Procurement	PHP 33,140.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 32,822.00	25-Apr-2024
218	24-C1184	<b>COMMUNICATION SUPPLIES &amp; EQUIPMENT</b> for the use of PICTO	NP (53.9) Small Value Procurement	PHP 154,054.00	MAGNUM BUILDERS CORPORATION	Dianne B. Ragas B7 #311 Jade St. Delfina Subd., Tagum City	PHP 154,054.00	25-Apr-2024
219	24-1574	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO Plate no. 1101-1148089	NP (53.9) Small Value Procurement	PHP 70,600.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 56,400.00	25-Apr-2024
220	24-C1153	<b>LABOR FOR REPLACEMENT</b> for the use of PAO PRC Plate no. 1101-871471	NP (53.9) Small Value Procurement	PHP 103,500.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 83,000.00	25-Apr-2024
221	24-C1298	<b>JANITORIAL SUPPLIES</b> for the use of PAGRO	NP (53.9) Small Value Procurement	PHP 13,451.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 13,002.00	25-Apr-2024
222	24-C1320	<b>MEDICAL KIT</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 3,850.00	BESTCURE PHARMACY	Jessica Barrot Ala Bonifacio St., Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	PHP 3,746.00	25-Apr-2024
223	24-C0968	<b>ELECTRICAL SUPPLIES</b> for the use of various hospitals	NP (53.9) Small Value Procurement	PHP 162,933.40	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 161,647.00	25-Apr-2024
224	24-0428	<b>T-SHIRT WITH PRINT</b> for the use of Youth for Peace Movement	NP (53.9) Small Value Procurement	PHP 13,475.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 13,475.00	25-Apr-2024
225	24-2353	<b>STICKER</b> for use of PTO-REGEN Program	NP (53.9) Small Value Procurement	PHP 98,000.00	STRAWHATS PRINTING AND DESIGN	Ranica Marie M. Verzosa Door 5, Piquero Complex, Hope Avenue, Bangkal, Davao City	PHP 87,500.00	25-Apr-2024
226	24-2345	<b>COMPUTER SET</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 135,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 134,700.00	25-Apr-2024
227	24-C1304	<b>VETERINARY SUPPLIES</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 72,177.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 71,932.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
228	24-2340	<b>EXTERNAL DRIVE</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 18,700.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 18,000.00	25-Apr-2024
229	24-C1214	<b>DOG VACCINATION CERTIFICATE AND TARPAULIN</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 31,560.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 31,560.00	25-Apr-2024
230	24-2289	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-266025	NP (53.9) Small Value Procurement	PHP 8,680.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 8,620.00	25-Apr-2024
231	24-0848	<b>GARMENTS</b> for the use of Anti-illegal fishing program	NP (53.9) Small Value Procurement	PHP 26,400.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 26,400.00	25-Apr-2024
232	24-2279	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO with plate no. 1101-278376	NP (53.9) Small Value Procurement	PHP 4,900.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 4,863.00	25-Apr-2024
233	24-2286	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PSWDO	NP (53.9) Small Value Procurement	PHP 12,430.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,250.00	25-Apr-2024
234	24-0466	<b>GARMENTS</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 28,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 28,000.00	25-Apr-2024
235	24-1906	<b>RICE, WELL MILLED</b> for the use of Oplan Liwanag Activity	NP (53.9) Small Value Procurement	PHP 128,535.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PHP 123,000.00	25-Apr-2024
236	24-C1066	<b>TARPAULIN</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 3,584.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 3,584.00	25-Apr-2024
237	24-1237	<b>FREON</b> for the use of Sangguniang Panlalawigan Office	NP (53.9) Small Value Procurement	PHP 9,300.00	VGG CONSTRUCTION & SUPPLY	Victor G. Galos Prk. 6, Manat, Nabunturan, Davao de Oro	PHP 9,150.00	25-Apr-2024
238	24-2281	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO Plate no. SF 2775	NP (53.9) Small Value Procurement	PHP 10,300.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 10,252.00	25-Apr-2024
239	24-2288	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use PAO PRC with Plate no. 1501-108163	NP (53.9) Small Value Procurement	PHP 70,212.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 70,212.00	25-Apr-2024
240	24-0514	<b>OTHER MACHINERIES AND EQUIPMENT</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 62,535.00	VGG CONSTRUCTION & SUPPLY	Victor G. Galos Prk. 6, Manat, Nabunturan, Davao de Oro	PHP 61,400.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
241	24-0542	<b>TARPAULIN</b> for the use of Youth for peace movement	NP (53.9) Small Value Procurement	PHP 24,976.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 24,976.00	25-Apr-2024
242	24-1327	<b>PADLOCK &amp; VARNISH</b> Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 2,785.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 2,785.00	25-Apr-2024
243	24-1325	<b>POWER SPRAYER, ELECTRIC POWER SPRAY</b> Capitol Building Maintenance use	NP (53.9) Small Value Procurement	PHP 26,000.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 25,999.60	25-Apr-2024
244	24-0853	<b>MEGAPHONE W/ SIREN &amp; WHISTLE</b> for use of Anti-illegal Fishing Program	NP (53.9) Small Value Procurement	PHP 7,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 5,000.00	25-Apr-2024
245	24-2119	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS Plate no. 1101-1052042	NP (53.9) Small Value Procurement	PHP 17,390.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,225.00	25-Apr-2024
246	24-1960	<b>TARPAULIN</b> for the use of Envisan Activities	NP (53.9) Small Value Procurement	PHP 5,628.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 5,628.00	25-Apr-2024
247	24-C1119	<b>OFFICE EQUIPMENT</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 196,864.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 196,200.00	25-Apr-2024
248	24-2020	<b>COMPUTER PRINTER</b> for use of Agri-Infra, Pre & Post Harvest Facility Program	NP (53.9) Small Value Procurement	PHP 10,000.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 9,323.00	25-Apr-2024
249	24-C1332	<b>GRASSCUTTER &amp; SUBMERSIBLE PUMP</b> for the use of Fishery Development Program	NP (53.9) Small Value Procurement	PHP 28,500.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 27,750.00	25-Apr-2024
250	24-2037	<b>TARPAULIN</b> Provision of Electricity for Off-Grid School-Uduan Elementary School, New Bataan	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	25-Apr-2024
251	24-C1283	<b>RICE - WELL MILLED</b> for the use of PGO-PSWDO various programs	NP (53.9) Small Value Procurement	PHP 272,745.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 272,745.00	25-Apr-2024
252	24-C1286	<b>FOOD SUPPLIES</b> for the use of DDOPH-Montevista and DDOPH-Pantukan (dry goods)	NP (53.9) Small Value Procurement	PHP 133,014.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 132,249.00	25-Apr-2024
253	24-C1192	<b>SPAREPARTS (OFFICE &amp; IT EQUIPMENT)</b> for use of PICTO	NP (53.9) Small Value Procurement	PHP 157,734.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 142,348.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
254	24-2191	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PSWDO plate no. 1101-365588	Shopping A	PHP 18,000.00	DEXLUCK AUTO PARTS TRADING	Dexter C. Dayondon Prk. Sulgreg, Quiran I St., Magugpo Poblacion, Tagum City	PHP 18,000.00	30-Apr-2024
255	24-2194	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. 1101-1148053	Shopping A	PHP 173,850.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 173,850.00	30-Apr-2024
256	24-2193	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGSO plate no. 1101-278356	Shopping A	PHP 17,030.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 17,030.00	30-Apr-2024
257	24-2321	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of BM Ranon plate no. 1101-366322	Shopping A	PHP 29,900.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 29,900.00	30-Apr-2024
258	24-2192	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO PS plate no. 1101-702971	Shopping A	PHP 1,950.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,950.00	30-Apr-2024
259	24-C1105	<b>OFFICE SUPPLIES</b> for the use of PHO various programs-office supplies	Shopping B	PHP 298,649.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 295,661.00	30-Apr-2024
260	24-C1087	<b>CONSTRUCTION SUPPLIES</b> use of PENRO (Bldg. repair and equipment preventive maintenance)	NP (53.9) Small Value Procurement	PHP 63,191.00	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 63,091.00	30-Apr-2024
261	24-1262	<b>CONSTRUCTION SUPPLIES</b> Provision of electricity for -off-grid schools-Calinogan Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 116,752.40	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 116,652.40	30-Apr-2024
262	24-1759	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO Plate no. SAA 8884	NP (53.9) Small Value Procurement	PHP 1,950.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 1,950.00	30-Apr-2024
263	24-1979	<b>DRUGS &amp; MEDICINES</b> for the use of Oral Health Activity	NP (53.9) Small Value Procurement	PHP 74,256.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 36,283.00	30-Apr-2024
264	24-1632	<b>AIRCONDITION</b> for the use of PICTO's Switch Room	NP (53.9) Small Value Procurement	PHP 30,000.00	REYBOQ'S ELECTRONICS AND REFCON SERVICES	Reynaldo A. Boque Bordios Building Prk. Visayas Osmena Extension, Magugpo West, Tagum City	PHP 28,395.00	30-Apr-2024
265	24-1740	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO PS Plate no. 1101-1148053	NP (53.9) Small Value Procurement	PHP 14,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 14,000.00	30-Apr-2024
266	24-C1213	<b>ABSORBENT GAUZE SPONGE, OXYGEN MASK, RESUSCITATOR, SURGICAL MASK</b> for use of PDRRMO (Training Division)	NP (53.9) Small Value Procurement	PHP 32,420.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 32,338.00	30-Apr-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
267	24-1757	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. 1101-668166	NP (53.9) Small Value Procurement	PHP 3,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 3,500.00	30-Apr-2024
268	24-C1176	<b>COMPUTER SUPPLIES</b> for the use of PHO-various program-other supplies	NP (53.9) Small Value Procurement	PHP 18,424.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 17,970.00	30-Apr-2024
269	24-1750	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO with plate no. 1101-1148089	NP (53.9) Small Value Procurement	PHP 5,300.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 5,300.00	30-Apr-2024
270	24-1959	<b>PLAQUE</b> for the use of Envisan-other supplies	NP (53.9) Small Value Procurement	PHP 9,500.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 9,500.00	30-Apr-2024
271	24-C1324	<b>MINERAL WATER</b> for the use of DDOPH-Montevista	NP (53.9) Small Value Procurement	PHP 49,200.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 48,000.00	30-Apr-2024
272	24-1720	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO plate no. SL 8616	NP (53.9) Small Value Procurement	PHP 6,850.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 6,850.00	30-Apr-2024
273	24-1898	<b>MEDICAL SUPPLIES</b> for the use of PADAC Activity	NP (53.9) Small Value Procurement	PHP 115,000.00	DAVILLE PHARMACEUTICAL COMPANY	Arres Grace B. Zamora-Ricardo Blk 12 Lot 3 Landheights VISubd., Brgy. Guzman-Jesena, Mandurriao, Iloilo City	PHP 84,500.00	30-Apr-2024
274	24-C1263	<b>CONSTRUCTION SUPPLIES</b> for repair and maintenance of infra-assets under agri-infra pre n & post harvest facility	NP (53.9) Small Value Procurement	PHP 86,286.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 86,044.00	30-Apr-2024
275	24-C1151	<b>CONSTRUCTION SUPPLIES</b> for the use of legislative department	NP (53.9) Small Value Procurement	PHP 64,762.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 63,725.00	30-Apr-2024
276	24-0761	<b>FEED INGREDIENTS</b> for the use of Libasan Hatchery	NP (53.9) Small Value Procurement	PHP 96,470.00	JUNIEL'S FARM & AGRIVET SUPPLIES	Juniel O. Ducase Purok 6, Poblacion, Montevista, Davao de Oro	PHP 96,045.00	30-Apr-2024
277	24-1921	<b>FOOD/CATERING SERVICES</b> for the use of ADAC Activity	NP (53.9) Small Value Procurement	PHP 375,000.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	PHP 375,000.00	30-Apr-2024
275	24-C1291	<b>OIL &amp; LUBRICANTS</b> for the use of various hospitals	NP (53.9) Small Value Procurement	PHP 155,851.80	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 155,269.00	30-Apr-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
276	24-1916	<b>FOOD/CATERING SERVICES</b> for the use of anti-drug abuse council activity	NP (53.9) Small Value Procurement	PHP 375,000.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	PHP 375,000.00	30-Apr-2024
277	24-1867	<b>FEED INGREDIENTS</b> for the use of Libasan Hatchery	NP (53.9) Small Value Procurement	PHP 82,110.00	JUNIEL'S FARM & AGRIVET SUPPLIES	Juniel O. Ducase Purok 6, Poblacion, Montevista, Davao de Oro	PHP 81,756.00	30-Apr-2024
278	24-C1132	<b>PAINTING MATERIALS</b> Repair/Preventive maintenance	NP (53.9) Small Value Procurement	PHP 274,632.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PHP 271,008.00	9-May-2024
279	24-1715	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PASSO plate no. 1101-130111	NP (53.9) Small Value Procurement	PHP 6,370.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 6,370.00	9-May-2024
280	24-1107	<b>DRY SEAL</b> for the use of PHO	NP (53.9) Small Value Procurement	PHP 5,500.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 5,500.00	9-May-2024
281	24-2388	<b>DAVAO DE ORO TOKEN</b> for the use of Provincial activities	NP (53.9) Small Value Procurement	PHP 148,500.00	CP METAL CRAFTS MANUFACTURING	Pete Jay-R Agudera Yee Mankilm, City of Tagum, Davao del Norte	PHP 123,750.00	9-May-2024
282	24-C1315	<b>TIRES</b> for the use of DDOPH-Laak and DDOPH-Pantukan	NP (53.9) Small Value Procurement	PHP 199,352.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 173,912.00	9-May-2024
283	24-C1257	<b>FOOD/CATERING SERVICES</b> for the use of various activities under anti-illegal fishing program	NP (53.9) Small Value Procurement	PHP 99,820.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 99,655.00	9-May-2024
284	24-C1333	<b>FOOD/CATERING SERVICES</b> for the use of PGSO	NP (53.9) Small Value Procurement	PHP 20,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 19,680.00	9-May-2024
285	24-2220	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAO-Admin plate no. 1101-1052188.	NP (53.9) Small Value Procurement	PHP 2,400.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 2,370.00	9-May-2024
286	24-2228	<b>FOOD/CATERING SERVICES</b> for the use of YDP	NP (53.9) Small Value Procurement	PHP 66,300.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 66,202.50	9-May-2024
287	24-C1275	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAO-Admin plate no. SA 12066.	NP (53.9) Small Value Procurement	PHP 17,911.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,595.00	9-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
288	24-2351	<b>FOOD/CATERING SERVICES</b> for the use of PTO-REVGEN	NP (53.9) Small Value Procurement	PHP 21,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 20,850.00	9-May-2024
289	24-1448	<b>DRONE</b> for the use of anti-illegal fishing program	NP (53.9) Small Value Procurement	PHP 50,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 49,900.00	9-May-2024
290	24-C1330	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. SF 9617.	NP (53.9) Small Value Procurement	PHP 12,102.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,039.00	9-May-2024
291	24-2183	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO BAC plate no. 1312-414988	NP (53.9) Small Value Procurement	PHP 4,730.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 4,300.00	9-May-2024
292	24-2264	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PSWDO plate no. 1101-932216	NP (53.9) Small Value Procurement	PHP 14,085.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 12,600.00	9-May-2024
293	24-2282	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO with plate no. 1101-266020	NP (53.9) Small Value Procurement	PHP 16,250.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 16,086.00	9-May-2024
294	24-2358	<b>COMPUTER SUPPLIES / SPAREPARTS</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 11,379.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 11,100.00	9-May-2024
295	24-2328	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS office with plate no. 1101-130023	NP (53.9) Small Value Procurement	PHP 9,200.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 9,200.00	9-May-2024
296	24-2124	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO plate no. 1101-1163105.	NP (53.9) Small Value Procurement	PHP 1,560.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 1,540.00	9-May-2024
297	24-2150	<b>DOGFOOD</b> for the use of civil service dogs of PNP-PECU	NP (53.9) Small Value Procurement	PHP 48,840.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin III Prk. Visayas, Osmena Ext., Magugpo West, Tagum City	PHP 44,400.00	9-May-2024
298	24-2361	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1051968	NP (53.9) Small Value Procurement	PHP 900.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 900.00	9-May-2024
299	24-C1322	<b>DRUGS &amp; MEDICINES</b> for the use of DDOPH-Montevista	NP (53.9) Small Value Procurement	PHP 72,000.00	DAVILLE PHARMACEUTICAL COMPANY	Arres Grace B. Zamora-Ricardo Blk 12 Lot 3 Landheights VI Subd., Brgy. Guzman-Jesena, Mandurriao, Iloilo City	PHP 59,937.00	9-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
300	24-2307	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. 1101-1052106.	NP (53.9) Small Value Procurement	PHP 8,800.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,800.00	9-May-2024
301	24-2366	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-195967	NP (53.9) Small Value Procurement	PHP 23,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 23,000.00	9-May-2024
302	24-C1264	<b>TARPAULIN</b> for use of various activities of corn, cassava, and rice production support program	NP (53.9) Small Value Procurement	PHP 9,184.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 9,184.00	9-May-2024
303	24-2180	<b>MEDALS</b> Provincial Sports Development Program	NP (53.9) Small Value Procurement	PHP 22,100.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 22,100.00	9-May-2024
304	24-C1255	<b>MINERAL WATER</b> for the use of various offices	NP (53.9) Small Value Procurement	PHP 67,650.00	MISTER HYDRO WATER REFILLING STATION	Filomena H. Humol Purok 7, Poblacion, Nabunturan, Davao de Oro	PHP 66,000.00	9-May-2024
305	24-2367	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO with plate no. 1101-130000	NP (53.9) Small Value Procurement	PHP 2,600.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,600.00	9-May-2024
306	24-C1190	<b>TARPAULIN</b> for the use of corn, cassava, organic & rice production support program-PAGRO	NP (53.9) Small Value Procurement	PHP 14,980.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 14,980.00	9-May-2024
307	24-C1072	<b>OTHER SUPPLIES / MATERIALS (PRINTERS, COMPUTER SETS W/ COMPLETE ACCESSORIES)</b> for the use of Provincial Administrator's Office	NP (53.9) Small Value Procurement	PHP 217,138.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 214,232.00	9-May-2024
308	24-2317	<b>JOB ORDER(LABOR &amp; MATERIALS) ELECTRIC SUBMERSIBLE PUMP</b> for the use of Capitol Water System	NP (53.9) Small Value Procurement	PHP 220,000.00	DMI ENTERPRISES	Imelda R. Arbuso B-9, Lot 14, Angelo St., Country Homes, Mankilam, Tagum City	PHP 220,000.00	9-May-2024
309	24-1987	<b>HELMET</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 11,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 11,000.00	9-May-2024
310	24-C1302	<b>LAPTOP &amp; COMPUTER SUPPLIES</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 90,242.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 74,174.00	9-May-2024
311	24-0772	<b>SCUBA DIVING BOOTS</b> for the use of fishery Development Program	NP (53.9) Small Value Procurement	PHP 25,000.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 25,000.00	9-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
312	24-2339	<b>PICTURE FRAME</b> for the use of Envisan	NP (53.9) Small Value Procurement	PHP 29,750.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 29,750.00	9-May-2024
313	24-C1300	<b>AGRICULTURAL SUPPLIES</b> for the use of Agri-fishery, Banana, Rice Expansion and Adlay	NP (53.9) Small Value Procurement	PHP 72,764.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Peryras Compd., Magugpo West, Tagum City	PHP 71,680.00	9-May-2024
314	24-C1141	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 16,185.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 16,185.00	9-May-2024
315	24-2274	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO with plate no. SHE 794	NP (53.9) Small Value Procurement	PHP 45,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 45,500.00	9-May-2024
316	24-C1104	<b>LABORATORY SUPPLIES</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 40,121.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 40,121.00	9-May-2024
317	24-C1169	<b>KITCHENWARE &amp; UTENSILS</b> for the use of Provincial Administrator's Office	NP (53.9) Small Value Procurement	PHP 15,575.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 15,508.00	9-May-2024
318	24-C1337	<b>FOOD SUPPLIES</b> for the use of Laboratories Supplies for the use of agri-fisheries research dev. & banana industry dev. Program	NP (53.9) Small Value Procurement	PHP 24,771.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 24,771.00	9-May-2024
319	24-2273	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO with plate no. SAA 8866.	NP (53.9) Small Value Procurement	PHP 45,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 45,000.00	9-May-2024
320	24-2271	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. SAA 8866	NP (53.9) Small Value Procurement	PHP 45,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 45,000.00	9-May-2024
321	24-C1317	<b>DYNAMIC MICROPHONE &amp; PORTABLE OUTDOOR SPEAKER</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 15,970.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 15,970.00	9-May-2024
322	24-C1312	<b>BATTERY</b> for the use of DDOPH-Montevista	NP (53.9) Small Value Procurement	PHP 18,150.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 18,150.00	9-May-2024
323	24-2265	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PSWDO plate no. 1101-1148111	NP (53.9) Small Value Procurement	PHP 7,950.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 7,930.00	9-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
324	24-1465	FOLDING SINGLE CAMPING BED for the use of anti-illegal drugs activity	NP (53.9) Small Value Procurement	30,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Maguipo Poblacion, Tagum City	30,000.00	9-May-2024
325	24-C1327	CONSTRUCTION SUPPLIES for the use of DDOPH-Montevisita	NP (53.9) Small Value Procurement	34,753.00	ROYAL SUMMIT INFINITY DEVELOPMENT (RSID) CORP.	Engr. Romeo C. Asuncion Jr. La Vista Monte, Batusong Ext., Matina, Davao City	34,673.00	9-May-2024
326	24-1322	PORTABLE VACUUM CLEANER for the use of Capitol Building maintenance use	NP (53.9) Small Value Procurement	10,000.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	9,980.00	9-May-2024
327	24-0855	OFFICE EQUIPMENT for the use of anti-illegal fishing program	NP (53.9) Small Value Procurement	25,000.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Maguipo Poblacion, Tagum City	23,755.00	9-May-2024
328	24-C1336	DOCUMENT SCANNER for the use of PTO and PACCO	NP (53.9) Small Value Procurement	176,995.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	175,500.00	9-May-2024
329	24-1261	PLUMBING SUPPLIES for the use of Capitol Building Maintenance	NP (53.1) Two Failed Biddings	307,229.50	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	306,991.95	9-May-2024
330	24-1127	RICE WITH IRON FORTIFIED for the use of PHO-PNC Malnourished children & adopt a child program	NP (53.1) Two Failed Biddings	726,000.00	D' PARAGON AA CORP	Jennifer H. Ang Purok 24, Malagamot, Brgy. Panacan, Bunawan District, Davao City, Davao del Sur	654,500.00	9-May-2024
331	24-C1194	AGRICULTURAL SUPPLIES for use of HVCDF, Corn, Cassava, & Organic Program- PARGO	NP (53.1) Two Failed Biddings	674,209.00	MELGAR AGRICULTURAL SUPPLY	Marticar A. Melgar Sto. Nino, Pereyras Compd., Maguipo West, Tagum City	670,587.00	9-May-2024
332	24-C1321	OFFICE SUPPLIES for the use of various hospitals	Shopping B	49,971.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Maguipo Poblacion, Tagum City	49,910.00	9-May-2024
333	24-C1267	AGRICULTURAL SUPPLIES for agri-intra, corn, cassava, organic, and rice production support program	NP (53.1) Two Failed Biddings	381,472.00	MELGAR AGRICULTURAL SUPPLY	Marticar A. Melgar Sto. Nino, Pereyras Compd., Maguipo West, Tagum City	379,255.00	14-May-2024
334	24-C1258	FOOD/CATERING SERVICES for the use of various PADAC Activity	NP (53.1) Two Failed Biddings	680,690.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	680,690.00	14-May-2024
335	24-C1281	FOOD/CATERING SERVICES for the use of PSWDO various programs	NP (53.1) Two Failed Biddings	520,660.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	520,660.00	14-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
336	24-C1168	<b>FOOD/CATERING SERVICES</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 167,820.00	LIZ SWEETS & YUMMY	Liz N. Valderama Poblacion, Nabunturan, Davao de Oro	PHP 166,868.00	14-May-2024
337	24-C1353	<b>FLOWERS &amp; DECORATION</b> for the use of Women Development Program	NP (53.9) Small Value Procurement	PHP 49,950.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 49,910.00	14-May-2024
338	24-2525	<b>SAFETY PINS &amp; THUMBSTACKS</b> for the use of Women Development Program	NP (53.9) Small Value Procurement	PHP 540.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 520.00	14-May-2024
339	24-1324	<b>CLOTH, PONGEE</b> Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 25,000.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 24,975.00	14-May-2024
340	24-2528	<b>CLOTH, PONGEE</b> for the use of Women Development Program	NP (53.9) Small Value Procurement	PHP 5,700.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,694.00	14-May-2024
341	24-C1326	<b>PLUMBING SUPPLIES</b> for the use of DDOPH Montevista	NP (53.9) Small Value Procurement	PHP 44,979.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 44,891.00	14-May-2024
342	24-2562	<b>COMPUTER SET &amp; PRINTER</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 58,420.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 58,200.00	14-May-2024
343	24-2546	<b>WATER DISPENSER</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 13,200.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 13,150.00	14-May-2024
344	24-2538	<b>MEDALS</b> for the use of Provincial Activities	NP (53.9) Small Value Procurement	PHP 330,750.00	EGCP APPAREL AND PRINTS	Ear Go Purisima B5 L4, Filmore, Samantha Homes, Brgy. Matina, Pangi, Davao City	PHP 330,277.50	14-May-2024
345	24-2363	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052120	NP (53.9) Small Value Procurement	PHP 13,650.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 13,597.00	14-May-2024
346	24-2325	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. 1101-266042.	NP (53.9) Small Value Procurement	PHP 9,200.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 9,166.00	14-May-2024
347	24-2327	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO-BAC with plate no. SA 13027	NP (53.9) Small Value Procurement	PHP 5,568.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,530.00	14-May-2024
348	24-2323	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PPDO with plate no. SF 8657	NP (53.9) Small Value Procurement	PHP 12,835.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,731.00	14-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
349	24-2324	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO plate no. 1101-1052143.	NP (53.9) Small Value Procurement	PHP 10,500.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 10,461.00	14-May-2024
350	24-2221	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO plate no. 1101-179149.	NP (53.9) Small Value Procurement	PHP 17,131.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,026.00	14-May-2024
351	24-0424	<b>PLAQUE/TROPHIES/MEDAL</b> the youth for peace movement	NP (53.9) Small Value Procurement	PHP 32,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 30,950.00	14-May-2024
352	24-2553	<b>PICTURE FRAME</b> for the use of BM Mabanglo and BM Ramacula	NP (53.9) Small Value Procurement	PHP 6,600.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 6,580.00	14-May-2024
353	24-1793	<b>FOOD/CATERING SERVICES</b> for the use of AFP Personnel	NP (53.9) Small Value Procurement	PHP 280,000.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 279,000.00	14-May-2024
354	24-2039	<b>MEDICAL KIT</b> Provision of electricity for off-grid school Uduan, Elementary School, New Bataan	NP (53.9) Small Value Procurement	PHP 1,925.00	BESTCURE PHARMACY	Jessica Barrot Ala Bonifacio St., Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	PHP 1,920.00	14-May-2024
355	24-2564	<b>FOOD/CATERING SERVICES</b> for the use of LFC Meeting, Budget Forum & Budget hearing	NP (53.9) Small Value Procurement	PHP 51,900.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 51,120.00	14-May-2024
356	24-2530	<b>FOOD/CATERING SERVICES</b> for the use of Women Development Program	NP (53.9) Small Value Procurement	PHP 190,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 184,500.00	14-May-2024
357	24-2529	<b>FOOD SUPPLIES</b> for the use of Women Development Program	NP (53.9) Small Value Procurement	PHP 26,355.00	CRAY COMMERCIAL EQUIPMENT WHOLESALING	Ray Samuel D. Gentapan 234 Narra St., Phase 4, Pampanga Executive Homes, Brgy. Vicente Hizon Sr., Buhangin District, Davao City	PHP 26,250.00	14-May-2024
358	24-2174	<b>OFFICE SUPPLIES</b> for the use of Youth Development Program	Shopping B	PHP 53,678.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 53,678.00	14-May-2024
359	24-1742	<b>JOB OUT: TIRE CHANGING &amp; VULCANIZING</b> for the use of PACCO with plate no. 1101-871480.	Shopping A	PHP 700.00	G-3 TIRE SHOP	Cabidarian, Nabunturan, Davao de Oro	PHP 700.00	14-May-2024
360	24-2463	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. SGC 428.	Shopping A	PHP 7,050.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 7,050.00	14-May-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
361	24-2466	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO-PS with plate no. 1101-702971	Shopping A	PHP 7,450.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 7,450.00	14-May-2024
362	24-2465	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. 1101-179235	Shopping A	PHP 13,020.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 13,020.00	14-May-2024
363	24-2462	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. SAA 8865	Shopping A	PHP 47,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 47,000.00	14-May-2024
364	24-2473	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO with plate no. 1101-1052085	Shopping A	PHP 6,060.00	FOUR J'S MOTOR PARTS	Julietta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 6,060.00	14-May-2024
365	24-2467	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. 1312-414988	Shopping A	PHP 23,100.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 23,100.00	14-May-2024
366	24-2556	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of ISUZU forward 6HLI with plate no. 1201-135315	Shopping A	PHP 33,900.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 33,900.00	14-May-2024
367	24-2589	<b>DUPLICATING PRODUCTS / SPAREPARTS</b> for the use of Sangguniang Panlalawigan Office	Direct Contracting	PHP 44,301.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PHP 42,261.00	14-May-2024
368	24-1433	<b>SERVICES</b> for the use of PDRRMO Pantukan hub	Direct Contracting	PHP 29,880.00	PLDT INC.	Edwin I. Rivera 6F MGO Bldg., Legaspi St. corner Dela Rosa St., Legaspi Village, Makati City,	PHP 29,880.00	14-May-2024
369	24-C1049	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of various Provincial Equipment	Direct Contracting	PHP 2,666,830.20	POWERKING INDUSTRIES CORPORATION	Virgilio S. Verde 13 Gloria Vista Subdivision, Brgy. San Rafael, Rodriguez, Rizal	PHP 2,666,830.20	14-May-2024
370	24-C1047	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of various Provincial Equipment	Direct Contracting	PHP 2,039,316.05	CIVIC MERCHANDISING, INC.	710-716 Quirino Highway, San Bartolome, Novaliches, Quezon City	PHP 2,031,333.00	14-May-2024
371	24-1082	<b>INTERNET FIREWALL SUBSCRIPTION</b> for the use of PICTO	Direct Contracting	PHP 395,000.00	IPSOLUTIONS INC.	Lorna V. Zacate Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City,	PHP 395,000.00	28-May-2024
372	24-C1329	<b>SPAREPARTS ( HOSPITAL EQUIPMENT ) BATTERY PACK, LB 1-A &amp; UD CONT 2002X</b> for the use of DDOPH-Montevista	Direct Contracting	PHP 428,510.00	SHIMADZU PHILIPPINES CORPORATION	Connie C. Panimdim 19th Floor Marajo Tower, 26th St. corner 4th Avenue, Bonifacio Global City, Taguig City	PHP 428,510.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
373	24-1079	<b>CLOUD SERVER SUBSCRIPTION</b> for the use of PICTO	Direct Contracting	PHP 513,190.86	EPLDT, INC.	5F, LV Locsin Building, Ayala Avenue corner Makati Avenue, Makati City	PHP 513,190.86	28-May-2024
374	24-2933	<b>RICE (WELL MILLED)</b> for the use of IDP'S affected by calamities/disasters	NP (53.2) Emergency Cases	PHP 150,000.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PHP 150,000.00	28-May-2024
375	24-C1374	<b>JANITORIAL SUPPLIES</b> for the use of IDP'S affected by calamities/disasters	NP (53.2) Emergency Cases	PHP 522,300.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 500,250.00	28-May-2024
376	24-C1376	<b>FOOD SUPPLIES</b> for the use of IDP'S affected by calamities/disasters	NP (53.2) Emergency Cases	PHP 196,218.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 194,481.00	28-May-2024
377	24-2475	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO with plate no. 1101-130059.	Shopping A	PHP 7,550.00	FOUR J'S MOTOR PARTS	Julietta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 7,550.00	
378	24-2441	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Mitsubishi Strada 1101-934969	Shopping A	PHP 4,800.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 4,800.00	28-May-2024
379	24-2507	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of (Mitsubishi Strada 4x4 )1101-934969	Shopping A	PHP 2,250.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 2,250.00	28-May-2024
380	24-2505	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Mitsubishi Strada No.: 1101-934969	Shopping A	PHP 9,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,800.00	28-May-2024
381	24-C1345	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of ISUZU Forward with plate no. 1201-135320	Shopping A	PHP 23,690.00	LABSONS ENTERPRISE	Mario I. Labrador TCD Bldg. E Jacinto St. Brgy. 32-D Poblacion District, Davao City	PHP 23,690.00	28-May-2024
382	24-2502	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of ISUZU Forward with plate no. 1201-135315	Shopping A	PHP 12,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 12,000.00	28-May-2024
383	24-2509	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Mitsubishi Strada with plate no. 11012-934969	Shopping A	PHP 39,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 39,000.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
384	24-2492	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Mitsubishi Strada 4x4 with plate no. 1101-934969	Shopping A	PHP 4,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 4,500.00	28-May-2024
385	24-2390	<b>JOB ORDER(LABOR)</b> for the use of PGO PS with plate no. 1101-702971	Shopping A	PHP 3,560.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 3,560.00	28-May-2024
386	24-2521	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of BM Ruwina S. Gonzaga with plate no. 1101-1148092	Shopping A	PHP 45,400.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 45,400.00	28-May-2024
387	24-2485	<b>JOB ORDER(LABOR &amp; MATERIALS)</b> for the use of BM Ruwina S. Gonzaga with plate no. 1101-1148092	Shopping A	PHP 2,000.00	FIVE-E AUTO PARTS TRADING	Vilma M. Morales Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 2,000.00	28-May-2024
388	24-2522	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of BM Teodoro Arancon with plate no. 1101-1148066	Shopping A	PHP 13,500.00	KAR ASIA, INC.	Magugpo East, Tagum City	PHP 13,500.00	28-May-2024
389	24-2508	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Isuzu Demax Flexi Cube with plate no. 1101953795	Shopping A	PHP 32,400.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 32,400.00	28-May-2024
390	24-2610	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Nissan Ambulance with plate no. 1312-441598	Shopping A	PHP 13,500.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 13,500.00	28-May-2024
391	24-2609	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Mitsubishi Strada 4x4 service vehicle	Shopping A	PHP 1,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,500.00	28-May-2024
392	24-2570	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Kia Ambulance	Shopping A	PHP 19,080.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 19,080.00	28-May-2024
393	24-2572	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Nissan Navara with plate no. 1101-466046	Shopping A	PHP 18,100.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 18,100.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
394	24-2392	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052162.	Shopping A	PHP 3,320.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 3,320.00	28-May-2024
395	24-2510	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Nissan Urvan NV350 Ambulance with plate no. 1312-441595	Shopping A	PHP 11,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 11,800.00	28-May-2024
396	24-2623	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO plate no. 1101-526464.	Shopping A	PHP 10,600.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 10,600.00	28-May-2024
397	24-2622	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PBO with plate no. 1101-871487.	Shopping A	PHP 9,400.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,400.00	28-May-2024
398	24-2545	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of DDOPH-Montevista repair and maintenance of Transportation Equipment Nissan Urvan Ambulance with plate no. 1001-544119	Shopping A	PHP 9,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,800.00	28-May-2024
399	24-2624	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. 1101-1148015	Shopping A	PHP 12,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 12,000.00	28-May-2024
400	24-2626	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-266025	Shopping A	PHP 12,570.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 12,570.00	28-May-2024
401	24-2486	<b>SPAREPARTS (LIGHT VEHICLES)</b> for reimbursement to Ms. Thelma C. Yumang with plate no. 1101-366171	Shopping A	PHP 9,075.00	DAVAO UNICAR CORP.	J.P. Laurel Ave., Cor. F. Torres St., Bajada	PHP 9,075.00	28-May-2024
402	24-2845	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of Kia with plate no.1101-387244	Shopping A	PHP 1,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,500.00	28-May-2024
403	24-1741	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PEO with plate no. SHE 777 Reimbursement to Engr. Romeo L. Calamba	Shopping A	PHP 1,850.00	STAREX MOTOR PARTS	Cecilio A. Acla, Jr. 83 B 85 Carmam Bldg. Sta Ana Ave. , Davao City	PHP 1,850.00	28-May-2024
404	24-2162	<b>OFFICE SUPPLIES</b> PAO-IPRD office use	Shopping B	PHP 7,449.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 7,116.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
106	24-1158	<b>FOOD/CATERING SERVICES</b> for the use of POC meeting and other related activities	NP (53.9) Small Value Procurement	PHP 479,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarianan, Nabunturan, Davao de Oro	PHP 474,400.00	8-Apr-2024
107	24-C1202	<b>SPAREPARTS (HEAVY EQUIPMENT)</b> repair/preventive maintenance	NP (53.9) Small Value Procurement	PHP 250,445.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 239,525.00	8-Apr-2024
108	24-2322	<b>FOOD/SUPPLIES</b> for the use of Oplan Pagbabago	NP (53.9) Small Value Procurement	PHP 288,600.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PHP 277,500.00	8-Apr-2024
109	24-1881	<b>FOOD/CATERING SERVICES</b> for the use of housing program	NP (53.9) Small Value Procurement	PHP 285,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 285,000.00	8-Apr-2024
110	24-C1339	<b>FOOD SUPPLIES</b> for use of IDP's affected by calamities	NP (53.2) Emergency Cases	PHP 1,679,480.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 1,663,865.00	16-Apr-2024
111	23-2705	<b>INSTALLATION OF 100 FT. MONOPOLE ANTENNA TOWER AND VHF DIGITAL REPEATER</b> for the use of different LGU's to enhance communication signals	NP (53.1) Two Failed Biddings	PHP 688,750.00	VMO ENTERPRISES	Vicente M. Oquendo Door 4 GF Sayon Bldg., Aurora Quezon Street, Davao City	PHP 680,000.00	16-Apr-2024
112	24-1350	<b>GARMENTS</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 15,000.00	SONRISE MULTIPURPOSE COOPERATIVE	Joselito M. Chu Prk. Katuparan, Magugpo South, Tagum City	PHP 14,850.00	16-Apr-2024
113	24-1563	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of PGSO Plate no. 1201-064261 (SADDAM)	NP (53.9) Small Value Procurement	PHP 10,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,530.00	16-Apr-2024
114	24-1030	<b>COMPUTER SUPPLIES / SPAREPARTS</b> use of PAO PESD	NP (53.9) Small Value Procurement	PHP 49,772.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 49,650.00	16-Apr-2024
115	24-1541	<b>COMPUTER SET WITH COMPLETE ACCESSORIES</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 45,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 44,900.00	16-Apr-2024
116	24-0442	<b>HP-711 DESIGN JET PRINT HEAD REPLACEMENT</b> for PPDO use	NP (53.9) Small Value Procurement	PHP 24,900.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 24,900.00	16-Apr-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
117	24-1483	<b>SPORTS SUPPLIES AND EQUIPMENTS</b> for the use of anti-illegal campaign-	NP (53.9) Small Value Procurement	PHP 3,360.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 3,360.00	16-Apr-2024
118	24-2195	<b>MONEY DETECTOR &amp; MONEY COUNTER</b> for use of PTO	NP (53.9) Small Value Procurement	PHP 20,179.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 20,175.00	16-Apr-2024
119	24-1453	<b>PORTABLE SOUND SYSTEM</b> for use of PENRO (incentives to BLGU that supports quarry monitoring activities	NP (53.9) Small Value Procurement	PHP 31,518.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 31,500.00	16-Apr-2024
120	24-1594	<b>ELECTRIC HAND DRILL</b> Capitol Bldg. maintenance use	NP (53.9) Small Value Procurement	PHP 10,720.00	MITCH CONSTRUCTION AND SUPPLY	Marissa G. Gomito Purok 3 Durian West, San Miguel, Tagum City	PHP 10,710.00	16-Apr-2024
121	24-0464	<b>BACK PACK</b> for use of PENRO	NP (53.9) Small Value Procurement	PHP 34,500.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 34,500.00	16-Apr-2024
122	24-1677	<b>MONITOR, COMPUTER</b> for use of PTO	NP (53.9) Small Value Procurement	PHP 7,500.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 7,500.00	16-Apr-2024
123	24-1123	<b>WEIGHING SCALE</b> for the use of PHO-Provincial Nutrition Activity	NP (53.9) Small Value Procurement	PHP 570.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 570.00	16-Apr-2024
124	24-1988	<b>WIRE, EXTENSION WITH HANDLE</b> for use of PDRRMO	NP (53.9) Small Value Procurement	PHP 5,280.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,268.00	16-Apr-2024
125	24-2147	<b>BEEF LOAF</b> for the use of Police service dogs og PNP-PECU	NP (53.9) Small Value Procurement	PHP 3,740.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 3,730.00	16-Apr-2024
126	24-1948	<b>LIQUID NITROGEN</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 26,400.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 26,080.00	16-Apr-2024
127	24-1352	<b>HELMET, FULL FACED AND RAIN COAT</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 13,400.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 13,400.00	16-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
128	24-C1207	<b>ACCESSORIES &amp; DECORATION</b> for the use of Provincial Administrator's Office	NP (53.9) Small Value Procurement	PHP 5,898.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,820.00	16-Apr-2024
129	24-C1262	<b>BOX, STORAGE, WHISTLE</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 9,860.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 9,768.00	16-Apr-2024
130	24-0865	<b>EXTERNAL HDD</b> for use of Agricultural Extension Services Enhancement	NP (53.9) Small Value Procurement	PHP 6,000.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,985.00	16-Apr-2024
131	24-C1185	<b>MEDICAL SUPPLIES</b> for the use of PHO-various program-Medical Supplies-1ST QTR	NP (53.9) Small Value Procurement	PHP 209,117.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 208,957.00	16-Apr-2024
132	24-2010	<b>CHICK EMBRYO CELL</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 73,600.00	K9 VETERINARY SERVICES	Ariston P. Celestial Corner Kanlaon and Pinatubo Sts. Central Park Subd., Bangkal, Talomo, Davao City	PHP 64,905.08	16-Apr-2024
133	24-1575	<b>JOB OUT - WHEEL ALIGNMENT &amp; WHEEL BALANCING</b> for the use of PGSO Plate No. 1101-1148084.	NP (53.9) Small Value Procurement	PHP 6,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Magliente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 6,300.00	16-Apr-2024
134	24-1353	<b>VETERINARY DRUGS AND BIOLOGICS</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 21,800.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin III Prk. Visayas, Osmena Ext., Magugpo West, Tagum City	PHP 20,250.00	16-Apr-2024
135	24-1593	<b>FIRE EXTINGUISHER AND REFILL</b> Capitol Building Maintenance use.	NP (53.9) Small Value Procurement	PHP 42,845.00	FIRE SAFE FIRE EXTINGUISHER TRADING	Philip Roy B. Lim G/F Caballero Building, Zamora St., Poblacion, Iligan City	PHP 42,550.00	16-Apr-2024
136	24-1871	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> for the use of PGO -PSWDO - PCLIP	NP (53.9) Small Value Procurement	PHP 25,950.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 25,140.00	16-Apr-2024
137	24-2120	<b>BATTERY</b> for the use of PENRO (GENSET)	NP (53.9) Small Value Procurement	PHP 7,800.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 7,788.00	16-Apr-2024
138	24-1472	<b>RICE, WELL MILLED</b> for the use of Oplan Bagong Buhay activity	NP (53.9) Small Value Procurement	PHP 128,535.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 127,920.00	16-Apr-2024
CP	24-1692	<b>MAGAZINE PRINTING</b> Promotional Provincial PPA'S	NP (53.9) Small Value Procurement	PHP 120,000.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg, Quirino Ave., Davao City	PHP 112,500.00	16-Apr-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
140	24-1699	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052134.	NP (53.9) Small Value Procurement	PHP 4,200.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 4,200.00	16-Apr-2024
141	24-1278	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. 1101-278496.	NP (53.9) Small Value Procurement	PHP 2,280.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,280.00	16-Apr-2024
142	24-1581	<b>CELLOPHANE</b> for the use of Oplan Pagbabago Program,	NP (53.9) Small Value Procurement	PHP 29,000.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 29,000.00	16-Apr-2024
143	24-1700	<b>COMPUTER KEYBOARD AND MOUSE</b> for the use of PDEA Personnel	NP (53.9) Small Value Procurement	PHP 2,894.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 2,790.00	16-Apr-2024
144	24-1280	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plate no. SA 12037.	NP (53.9) Small Value Procurement	PHP 9,480.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 9,480.00	16-Apr-2024
145	24-2093	<b>COLORED PRINTER W/ SCANNER</b> for the use of anit-illegal drug activity	NP (53.9) Small Value Procurement	PHP 14,500.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 14,500.00	16-Apr-2024
146	24-0890	<b>OFFICE CHAIR W/ ARMS</b> for the use of Provincial Legal Office	NP (53.9) Small Value Procurement	PHP 4,400.00	ROSE ANN ELEGANCE COLLEZIONE	Rosalie A. Salvame Door 8 Don Alejandro Bldg. JP Laurel Avenue, Barangay 13-B, Bajada, Davao	PHP 4,250.00	16-Apr-2024
147	24-1265	<b>MEDICAL KIT</b> Provision of electricity for off- Grid Schools - Calinogan Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,925.00	16-Apr-2024
148	24-2080	<b>PLAQUE/TROPHIES/MEDAL</b> for the use of EAIP Trainings	NP (53.9) Small Value Procurement	PHP 146,050.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 146,050.00	16-Apr-2024
149	24-0516	<b>LAPTOP BAG</b> for use of PENRO	NP (53.9) Small Value Procurement	PHP 2,500.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 2,500.00	16-Apr-2024
150	24-1564	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS Office Plate NO. 1101-1052183.	NP (53.9) Small Value Procurement	PHP 8,400.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 8,400.00	16-Apr-2024
151	24-2048	<b>OIL FOR GRASS CUTTER</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 5,200.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 5,150.00	16-Apr-2024
152	24-1565	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PPDO Plate no. 1101-395923.	NP (53.9) Small Value Procurement	PHP 18,570.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 18,570.00	16-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
153	24-1535	<b>CASING, SELF INKING STAMP</b> for use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 4,136.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 4,136.00	16-Apr-2024
154	24-0249	<b>JOB ORDER (BOOKBINDING)</b> use for PAO-Admin (EXECOM)	NP (53.9) Small Value Procurement	PHP 10,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 10,000.00	16-Apr-2024
155	24-1436	<b>CABINET, MOBILE</b> for use of PENRO	NP (53.9) Small Value Procurement	PHP 14,850.00	ROSE ANN ELEGANCE COLLEZIONE	Rosalie A. Salvame Door 8 Don Alejandro Bldg. JP Laurel Avenue, Barangay 13-B, Bajada, Davao	PHP 13,125.00	16-Apr-2024
156	24-1553	<b>TROLLEY SPEAKER, PORTABLE</b> for use of PAGRO	NP (53.9) Small Value Procurement	PHP 33,600.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 33,600.00	16-Apr-2024
157	24-C1259	<b>BOOKBINDING AND PRINTING</b> for the use of IEC materials of anti-illegal campaign	NP (53.9) Small Value Procurement	PHP 12,770.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 12,770.00	16-Apr-2024
158	24-1427	<b>MEDICAL KIT</b> Improvement of De Oro Bahay Pangarap Facility, Brgy. Cabidanan, Davao de Oro	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,925.00	16-Apr-2024
159	24-2025	<b>OFFICE SUPPLIES</b> for the use of Women Development Program	Shopping B	PHP 2,040.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 2,040.00	16-Apr-2024
160	24-1746	<b>OFFICE SUPPLIES</b> for the use PAO-PRCSD	Shopping B	PHP 19,865.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 19,689.00	16-Apr-2024
161	24-2024	<b>OFFICE SUPPLIES</b> for the use of Women Development Program	Shopping B	PHP 17,952.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,460.00	16-Apr-2024
162	24-C1211	<b>OFFICE SUPPLIES</b> for use of Sangguniang Panlalawigan Office	Shopping B	PHP 17,129.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,040.00	16-Apr-2024
163	24-1347	<b>OFFICE SUPPLIES</b> for use of PVO	Shopping B	PHP 4,670.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 4,592.00	16-Apr-2024
164	24-C1195	<b>OFFICE SUPPLIES</b> for use of cassava corn & Organic Program-PAGRO	Shopping B	PHP 35,025.00	K-I SOLUTIONS GENERAL MERCHANDISE	Renz Ivan C. Barriga Paeldilan Bldg. Cor. Sobrecary St. Sison Subd., Magugpo, South, Tagum City	PHP 34,536.00	16-Apr-2024
165	24-C1163	<b>OFFICE SUPPLIES</b> for the use of KP PROGRAM- Capability Building Program	Shopping B	PHP 22,156.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 21,934.00	16-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
166	24-1780	<b>OFFICE SUPPLIES</b> for the use of GAD Focal Point System	Shopping B	PHP 23,985.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 23,099.00	16-Apr-2024
167	24-C1282	<b>OFFICE SUPPLIES</b> for use of PTO; REVGEN; TCEP	Shopping B	PHP 137,774.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 135,193.00	16-Apr-2024
168	24-0771	<b>ACETYLENE REFILL AND INDUSTRIAL OXYGEN REFILL</b> for use of Agri-Infra, Pre & Post harvest Facility (8711-PAGRO)	Direct Contracting	PHP 22,275.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 11,425.00	16-Apr-2024
169	24-C1174	<b>ACETYLENE REFILL AND MEDICAL OXYGEN REFILL</b> for repair and maintenance building & other structures for the use of Libasan Hatchery	Direct Contracting	PHP 11,640.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 9,265.00	16-Apr-2024
170	24-C1299	<b>MEDICAL OXYGEN REFILL</b> for the use of various hospitals (Medical Oxygen Refill)	Direct Contracting	PHP 2,886,000.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 2,886,000.00	16-Apr-2024
171	24-C1301	<b>EXPANDED NEWBORN SCREENING TEST</b> for the use of various hospitals (NBS KITS)	Direct Contracting	PHP 4,046,000.00	NEWBORN SCREENING CENTER-MINDANAO	Ricardo B. Audan, MD, FPAFP J.P. Laurel Ave., Davao City	PHP 4,046,000.00	16-Apr-2024
172	24-C1311	<b>HEMATOLOGY ANALYZER</b> for the use of various hospitals(Hematology Reagent)	Direct Contracting	PHP 1,102,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	Hedwig Bernadette G. Dizon Unit 1 BSC Building, 144 Mindanao Avenue, Quezon City, Metro Manila	PHP 1,102,000.00	16-Apr-2024
173	24-C1309	<b>BLOOD UREA NITROGEN AND SERUM GLUTAMIC PYRUVIC TRANSAMINASE</b> for the use DDOPH-Montevista (Blood Chem Fully Automatic)	Direct Contracting	PHP 52,000.00	OCTAGENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg Km 7.5 Cabantian Road, Brgy Cabantian Davao City	PHP 52,000.00	16-Apr-2024
174	24-2111	<b>TONER</b> for use of PTO	Direct Contracting	PHP 24,092.00	PHILIPPINE DUPLICATORS, INC.	Erwin R. Telmo Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 24,092.00	16-Apr-2024
175	24-1932	<b>SPAREPARTS (HEAVY EQUIPMENT)</b> for the use of equipment no. 78-L2B-5P GMK 102S Hidromek Backhoe Loader	Direct Contracting	PHP 30,825.75	POWERKING INDUSTRIES CORPORATION	Virgilio S. Verde 13 Gloria Vista Subdivision, Brgy. San Rafael, Rodriguez, Rizal	PHP 30,825.75	25-Apr-2024
176	24-1622	<b>SPAREPARTS (HEAVY EQUIPMENT)</b> for use of equipment # 78-F16-24P Hidromek Hydraulic Excavator	Direct Contracting	PHP 118,872.51	POWERKING INDUSTRIES CORPORATION	Virgilio S. Verde 13 Gloria Vista Subdivision, Brgy. San Rafael, Rodriguez, Rizal	PHP 118,872.51	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
177	24-C1308	<b>ELECTROLYTES ANALYZER</b> for the use of various hospitals	Direct Contracting	PHP 630,375.00	BIOSITE MEDICAL INTSTRUMENTS	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	PHP 630,375.00	25-Apr-2024
178	24-1847	<b>GAS</b> for shop use	Direct Contracting	PHP 47,140.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 47,140.00	25-Apr-2024
179	24-1753	<b>TONER CARTRIDGE</b> for the use of PAO-Admin	Direct Contracting	PHP 4,810.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PHP 4,810.00	25-Apr-2024
180	24-C1306	<b>CTNL (TROPONIN) AND HEMOGLOBIN</b> for the use of DDOPH-Montevista and Pantukan	Direct Contracting	PHP 120,960.00	BIOSITE MEDICAL INTSTRUMENTS	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	PHP 120,960.00	25-Apr-2024
181	24-C1143	<b>OFFICE SUPPLIES</b> for the use of PENRO	Shopping B	PHP 128,635.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 127,596.00	25-Apr-2024
182	24-1917	<b>OFFICE SUPPLIES</b> for the use of ADAC Activity	Shopping B	PHP 1,980.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 1,950.00	25-Apr-2024
183	24-C1271	<b>OFFICE SUPPLIES</b> for the use of Sangguniang Panlalawigan	Shopping B	PHP 49,648.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 49,483.00	25-Apr-2024
184	24-C1208	<b>OFFICE SUPPLIES</b> for the use of PVO	Shopping B	PHP 99,064.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 98,676.50	25-Apr-2024
185	24-C1071	<b>OFFICE SUPPLIES</b> for the use of Provincial Administrator's Office	Shopping B	PHP 227,776.50	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	Jocelyn L. Fuentes P13 Villafuerte St., Calinan, Davao City	PHP 221,394.10	25-Apr-2024
186	24-C1260	<b>OFFICE SUPPLIES</b> for the use of PHRMD Office Programs and Trainings	Shopping B	PHP 78,882.00	MITCH CONSTRUCTION AND SUPPLY	Marissa G. Gomito Purok 3 Durian West, San Miguel, Tagum City	PHP 77,577.00	25-Apr-2024
187	24-C1209	<b>OFFICE SUPPLIES</b> for the use of PGO-PSWDO-various programs	Shopping B	PHP 76,340.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 74,800.00	25-Apr-2024
188	24-1744	<b>OFFICE SUPPLIES</b> for the use of PAO-PRCSD	Shopping B	PHP 5,582.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 5,460.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
189	24-C1297	<b>OFFICE SUPPLIES</b> for the use of PAGRO	Shopping B	PHP 5,588.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 5,370.00	25-Apr-2024
190	24-C1205	<b>OFFICE SUPPLIES</b> for the use of PGSO	Shopping B	PHP 41,238.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 41,196.00	25-Apr-2024
191	24-1773	<b>FOOD/CATERING SERVICES</b> Purchase of Meals and Snacks	NP (53.9) Small Value Procurement	PHP 68,000.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 67,600.00	25-Apr-2024
192	24-1926	<b>RICE, WELL MILLED</b> for the use of PRC	NP (53.9) Small Value Procurement	PHP 482,790.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PHP 477,400.00	25-Apr-2024
193	24-1334	<b>SPAREPARTS (AIRCONDITION)</b> for Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 173,316.00	REYBOQ'S ELECTRONICS AND REFCON SERVICES	Reynaldo A. Boque Bordios Building Prk. Visayas Osmena Extension, Magugpo West, Tagum City	PHP 153,764.00	25-Apr-2024
194	24-1943	<b>FOOD/CATERING SERVICES</b> for the use of various activities under Agricultural Institute Development Program	NP (53.9) Small Value Procurement	PHP 46,000.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 46,000.00	25-Apr-2024
195	24-1650	<b>SPHYGMOMANOMETER</b> for the use of PAO-PRCSD	NP (53.9) Small Value Procurement	PHP 6,600.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 2,000.00	25-Apr-2024
196	24-2085	<b>OIL, 2T</b> for the use of PENRO (Grasscutter)	NP (53.9) Small Value Procurement	PHP 408.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 402.00	25-Apr-2024
197	24-1915	<b>TARPAULIN</b> for the use of Youth Welfare and Development Program	NP (53.9) Small Value Procurement	PHP 6,720.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 6,720.00	25-Apr-2024
198	24-C1181	<b>JANITORIAL SUPPLIES</b> for the use of PHO-various program-janitorial supplies	NP (53.9) Small Value Procurement	PHP 115,118.60	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 110,548.00	25-Apr-2024
199	24-0036	<b>CARD, TAX</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 5,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 5,500.00	25-Apr-2024
200	24-2076	<b>TARPAULIN</b> for the use of EAIP Trainings	NP (53.9) Small Value Procurement	PHP 14,140.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 14,140.00	25-Apr-2024
201	24-C1292	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of various hospitals (transportation expense for light vehicle	NP (53.9) Small Value Procurement	PHP 233,417.00	LABSONS ENTERPRISE	Mario I. Labrador TCD Bldg. E Jacinto St. Brgy. 32-D Poblacion District, Davao City	PHP 228,172.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
202	24-C1199	<b>TARPAULIN</b> for the use of PGO-PSWDO various programs	NP (53.9) Small Value Procurement	PHP 42,784.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 42,784.00	25-Apr-2024
203	24-C1295	<b>FOOD AND CATERING SERVICES</b> for the use of various activity of anti-illegal fishing program-PAGRO	NP (53.9) Small Value Procurement	PHP 70,140.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 70,015.00	25-Apr-2024
204	24-1697	<b>POSTER, CALENDAR</b> Promotional PPA's	NP (53.9) Small Value Procurement	PHP 21,978.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 21,978.00	25-Apr-2024
205	24-C1293	<b>FOOD AND CATERING SERVICES</b> for the use of various activity -PAGRO	NP (53.9) Small Value Procurement	PHP 174,820.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 174,820.00	25-Apr-2024
206	24-1659	<b>SAFETY GEARS &amp; EQUIPMENT</b> for the use of PTO-TCEP	NP (53.9) Small Value Procurement	PHP 45,496.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 45,475.00	25-Apr-2024
207	24-1695	<b>FIRST AID KIT</b> for the use of RPSB Personnel	NP (53.9) Small Value Procurement	PHP 4,000.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 3,990.00	25-Apr-2024
208	24-1790	<b>PROJECTOR</b> for the use of KP-Capability Building Initiatives	NP (53.9) Small Value Procurement	PHP 49,500.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 37,939.00	25-Apr-2024
209	24-2134	<b>CHAIR, MONOBLOC</b> for the use of DEPED	NP (53.9) Small Value Procurement	PHP 72,098.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 72,068.50	25-Apr-2024
210	24-C1152	<b>REPAIR MATERIALS</b> for the use of PGSO HINO-Bus Plate no. 1324-762030	NP (53.9) Small Value Procurement	PHP 46,511.56	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 46,506.00	25-Apr-2024
211	24-C0937	<b>BOOKBINDING AND TARPAULIN</b> for PPDO use -printing, binding, and tarpaulin	NP (53.9) Small Value Procurement	PHP 25,350.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 25,350.00	25-Apr-2024
212	24-1567	<b>JOB OUT</b> for the use of PAO Plate No. SAA 4410	NP (53.9) Small Value Procurement	PHP 20,500.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 20,000.00	25-Apr-2024
213	24-C1149	<b>MEDICAL SUPPLIES</b> for the use of Serbisyo Caravan Medical Supplies	NP (53.9) Small Value Procurement	PHP 173,835.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 153,060.00	25-Apr-2024
214	24-1872	<b>MONOBLOC PLASTIC CHAIR</b> for the use of PGO-PSWDO Oplan Pagbabago	NP (53.9) Small Value Procurement	PHP 133,500.00	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	Jocelyn L. Fuentes P13 Villafuerte St., Calinan, Davao City	PHP 132,500.00	25-Apr-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
405	24-2114	<b>OFFICE SUPPLIES (COLLATERAL FOLDER WITH SAMPLE DESIGN)</b> PAO-IPRD office use	Shopping B	PHP 5,500.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 5,500.00	28-May-2024
406	24-2397	<b>OFFICE SUPPLIES</b> PAO-Admin office use	Shopping B	PHP 7,868.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 7,860.00	28-May-2024
407	24-C1287	<b>OFFICE SUPPLIES</b> for the use of corn, cassava, agri-infra, rice production support program-PAGRO	Shopping B	PHP 18,262.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,973.00	28-May-2024
408	24-C1082	<b>FURNITURES &amp; FIXTURES</b> for the use of PAO-Admin office	NP (53.9) Small Value Procurement	PHP 35,110.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 34,690.00	28-May-2024
409	24-1724	<b>JOB ORDER (REPAIR OF 1 UNIT VHF COMMUNICATION REPEATER)</b> for the use of PICTO	NP (53.9) Small Value Procurement	PHP 10,000.00	VMO ENTERPRISES	Vicente M. Oquendo Door 4 GF Sayon Bldg., Aurora Quezon Street, Davao City	PHP 9,800.00	28-May-2024
410	24-2326	<b>SPAREPARTS (Motorcycle)</b> for the use of PPDO plate no. SA 12041	NP (53.9) Small Value Procurement	PHP 8,442.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 8,385.00	28-May-2024
411	24-2283	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO with plate no. 1101-179218	NP (53.9) Small Value Procurement	PHP 17,930.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 17,930.00	28-May-2024
412	24-2310	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO PS with plate no. 1101-266026	NP (53.9) Small Value Procurement	PHP 1,880.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 1,880.00	28-May-2024
413	24-1709	<b>JANITORIAL SUPPLIES/HOUSEKEEPING</b> for the use of CIDG Personnel	NP (53.9) Small Value Procurement	PHP 983.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 950.00	28-May-2024
414	24-2364	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052016	NP (53.9) Small Value Procurement	PHP 2,930.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,930.00	28-May-2024
415	24-2385	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAGRO with plate no. 1101-0794572	NP (53.9) Small Value Procurement	PHP 40,630.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 40,390.00	28-May-2024
416	24-2362	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PEO with plat no. SA 13934	NP (53.9) Small Value Procurement	PHP 20,794.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 20,794.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
417	24-2371	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use CADS with plate no. 1101-266044	NP (53.9) Small Value Procurement	PHP 5,135.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 5,130.00	28-May-2024
418	24-2547	<b>DIGITAL BLACK &amp; WHITE MULTI FUNCTION COPIER/PRINTER/COLOR SCANNER</b> for COA use	NP (53.9) Small Value Procurement	PHP 93,500.00	PHILIPPINE DUPLICATORS, INC.	Rico V. Hechanova Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 81,000.00	28-May-2024
419	24-2272	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO plate no. SHE 775	NP (53.9) Small Value Procurement	PHP 22,150.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 21,960.00	28-May-2024
420	24-1670	<b>ANDROID CELLPHONE</b> PAO-IPRD office use	NP (53.9) Small Value Procurement	PHP 14,000.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 12,717.88	28-May-2024
421	24-2519	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PSWDO with palte no. 1501-108131	NP (53.9) Small Value Procurement	PHP 17,250.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 17,100.00	28-May-2024
422	24-2498	<b>COLORED PRINTER</b> use of Tribal Office	NP (53.9) Small Value Procurement	PHP 12,200.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 9,323.00	28-May-2024
423	24-2415	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. SAA 8864.	NP (53.9) Small Value Procurement	PHP 1,050.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 1,000.00	28-May-2024
424	24-2548	<b>COMPUTER LAPTOP</b> for COA use	NP (53.9) Small Value Procurement	PHP 66,547.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 63,693.00	28-May-2024
425	24-2421	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO admin plate no. 1101-1148124.	NP (53.9) Small Value Procurement	PHP 3,900.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,750.00	28-May-2024
426	24-2427	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. 1201-29354	NP (53.9) Small Value Procurement	PHP 82,140.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 75,900.00	28-May-2024
427	24-C1294	<b>MEDICAL SUPPLIES</b> for the use of various hospitals (MDLS)	NP (53.9) Small Value Procurement	PHP 289,643.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PHP 289,049.00	28-May-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
428	24-1529	<b>MOTHERBOARD GIGABYTE</b> for PAO-PESO use	NP (53.9) Small Value Procurement	PHP 16,100.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 15,254.00	28-May-2024
429	24-2070	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> for the PHRDMO use	NP (53.9) Small Value Procurement	PHP 43,101.50	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 43,046.00	28-May-2024
430	24-2409	<b>TARPAULIN</b> Construction of Teachers' Cottage, Anitap E.S. Brgy. Anitap, Laak, Davao de Oro	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	28-May-2024
431	24-C1303	<b>CONSTRUCTION SUPPLIES</b> for the PVO use	NP (53.9) Small Value Procurement	PHP 36,070.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 36,029.00	28-May-2024
432	24-2555	<b>TARPAULIN</b> Construction of Slope Protection, Brgy. Bayabas, Nabunturan	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 Tagum City	PHP 1,792.00	28-May-2024
433	24-2584	<b>TARPAULIN</b> Improvement of De Oro Bahay Pangarap Facility (Installation of Transformer)	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 Tagum City	PHP 1,792.00	28-May-2024
434	24-1969	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> for the PVO use	NP (53.9) Small Value Procurement	PHP 14,523.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Purok 2 Brgy. San Miguel, Tagum City, Davao del Norte	PHP 14,445.00	28-May-2024
435	24-2370	<b>COMPUTER SUPPLIES / SPAREPARTS</b> use for PAO-Afmin	NP (53.9) Small Value Procurement	PHP 22,960.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 22,800.00	28-May-2024
436	24-C1305	<b>KITCHENWARE &amp; UTENSILS</b> for the use of PVO	NP (53.9) Small Value Procurement	PHP 12,706.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,570.00	28-May-2024
437	24-1586	<b>CONSTRUCTION SUPPLIES</b> Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 18,800.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 18,720.00	28-May-2024
438	24-C1266	<b>SPAREPARTS ( FARM MACHINERIES AND EQUIPMENT )</b> for use of corn, cassava, agri-infra and rice prod. Sup. Program	NP (53.9) Small Value Procurement	PHP 57,183.10	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 56,052.00	28-May-2024
439	24-1902	<b>TARPAULIN</b> for the use of PADAC Activtiy	NP (53.9) Small Value Procurement	PHP 5,600.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 5,600.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
440	24-1919	<b>PRINTING (PROGRAMS)</b> for the use of ADAC Council	NP (53.9) Small Value Procurement	PHP 9,880.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 9,880.00	28-May-2024
441	24-2481	<b>WATER</b> for the use of Legislative Department	NP (53.9) Small Value Procurement	PHP 25,010.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 24,400.00	28-May-2024
442	24-2494	<b>TARPAULIN</b> Completion of One (1) unit Two (2) Classrooms at Kilagding NHS, Brgy. Kilagding Laak, Davao de Oro	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 Tagum City	PHP 1,792.00	28-May-2024
443	24-C1144	<b>CONSTRUCTION SUPPLIES</b> for the use of PVO-Repairs and Maintenance-Building and other structures-rehabilitation of Swine & dairy facilities/fabrication of chick brooder box with waste collection	NP (53.9) Small Value Procurement	PHP 243,840.70	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 242,725.22	28-May-2024
444	24-1428	<b>T-SHIRT JERSEY</b> PAO-IPRD	NP (53.9) Small Value Procurement	PHP 21,700.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 21,700.00	28-May-2024
445	24-2535	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAO-Tourism plate no. SAA 8885.	NP (53.9) Small Value Procurement	PHP 28,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 27,580.00	28-May-2024
446	24-1329	<b>ELECTRICAL SUPPLIES</b> Capitol Building Maintenance use	NP (53.9) Small Value Procurement	PHP 160,104.00	DMI ENTERPRISES	Imelda R. Arbuso B-9, Lot 14, Angelo St., Country Homes, Mankilam, Tagum City	PHP 155,750.00	28-May-2024
447	24-2540	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO with plate no. 1101-1163105.	NP (53.9) Small Value Procurement	PHP 1,560.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,500.00	28-May-2024
448	24-2532	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS plate no. 1101-1052165	NP (53.9) Small Value Procurement	PHP 3,740.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,696.00	28-May-2024
449	24-2428	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO with plate no. 1101-195973	NP (53.9) Small Value Procurement	PHP 6,925.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 6,860.00	28-May-2024
450	24-2551	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO with plate no. 1101-449996	NP (53.9) Small Value Procurement	PHP 9,140.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 9,115.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
451	24-2539	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO Plate no. 1101-278376	NP (53.9) Small Value Procurement	PHP 3,750.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,704.00	28-May-2024
452	24-2414	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO Plate no. 1101-1052085.	NP (53.9) Small Value Procurement	PHP 6,080.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 6,020.00	28-May-2024
453	24-2425	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052134.	NP (53.9) Small Value Procurement	PHP 9,200.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 9,070.00	28-May-2024
454	24-2423	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO with plate no. 1101-725492.	NP (53.9) Small Value Procurement	PHP 6,750.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 6,680.00	28-May-2024
455	24-2543	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO plate no 1101-130059.	NP (53.9) Small Value Procurement	PHP 3,850.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 3,810.00	28-May-2024
456	24-2426	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no. 1101-1052046.	NP (53.9) Small Value Procurement	PHP 18,273.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 17,920.00	28-May-2024
457	24-C1013	<b>CONSTRUCTION SUPPLIES</b> for the use of DDOPH-Montevista (Construction Supplies) RM-Bldg. and another structure	NP (53.9) Small Value Procurement	PHP 43,752.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 43,385.00	28-May-2024
458	24-2583	<b>CONSTRUCTION MATERIALS</b> Improvement of De Oro Bahay Pangarap Facility (Installation of Transformer)	NP (53.9) Small Value Procurement	PHP 5,206.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,150.00	28-May-2024
459	24-1242	<b>CONSTRUCTION SUPPLIES</b> for installation of three (3) units of 50 KVA Distribution Transformer at PAGRO Building	NP (53.9) Small Value Procurement	PHP 2,058.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 1,975.00	28-May-2024
460	24-2474	<b>DOORSIGN &amp; TABLESIGN</b> for the use of BM Ramacula and BM Mabanglo	NP (53.9) Small Value Procurement	PHP 16,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center,	PHP 16,000.00	28-May-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
461	24-2439	<b>GENSET ENGINE THERMOSTAT</b> for the use of Generator set	NP (53.9) Small Value Procurement	PHP 14,036.66	MONARK EQUIPMENT CORP	Jose Antonio T. Banson 13 Economica St. Bagumbayan, Quezon City	PHP 10,521.28	28-May-2024
462	24-C1265	<b>FOOD/CATERING SERVICES</b> for meeting, trainings and seminar of rice production sup. Program, corn, cassava, prog., and	NP (53.1) Two Failed Biddings	PHP 297,980.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao de Oro	PHP 297,980.00	28-May-2024
463	24-C1102	<b>AGRICULTURAL SUPPLIES</b> for use of Laboratories, Research Techno Laboratory, Fishery Dev. Prog., Agri Insti., & Rice Expansion Development Program	NP (53.1) Two Failed Biddings	PHP 618,838.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PHP 616,395.00	28-May-2024
464	24-1892	<b>UTILITY VEHICLE</b> for the use PAO-PRCSD (Transport of PDL)	NP (53.1) Two Failed Biddings	PHP 1,300,000.00	IMAGE MOTORS DAVAO DEL NORTE INC.	Valentino L. Dionisio Prk. 1 Rizal, Canocotan, Tagum City	PHP 1,298,000.00	28-May-2024
465	24-C1307	<b>SPAREPARTS ( FARM</b> Machineries & Equipment ) for repair of machineries and equipment of PAGRO	NP (53.1) Two Failed Biddings	PHP 508,835.80	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 500,920.00	28-May-2024
466	24-C1310	<b>CONSTRUCTION SUPPLIES</b> repair and maintenance of building & other structure of PAGRO	NP (53.1) Two Failed Biddings	PHP 338,328.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	PHP 335,722.50	28-May-2024
467	24-1884	<b>FOOD/CATERING SERVICES</b> for the use of Peace Order Initiatives (Meetings, Symposium, Peace Forum	NP (53.1) Two Failed Biddings	PHP 1,185,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidarian, Nabunturan, Davao de Oro	PHP 1,132,500.00	28-May-2024
468	24-0864	<b>MONTHLY INTERNET SUBSCRIPTION</b> for the use of Legislative Department	NP (53.1) Two Failed Biddings	PHP 403,200.00	DCTECH MICRO SERVICES, INC.	Ryan Sumalinog DCTech Building, Ponciano Reyes St., Davao City	PHP 403,200.00	28-May-2024
469	24-2219	<b>SPAREPARTS (LIGHT VEHICLES)</b> for reimbursement of Ms. Thelma C. Yumang with plate no. 1101-366171	Shopping A	PHP 7,000.00	A & M AUTO REPAIR SHOP	Poblacion Nabunturan, Davao de Oro	PHP 7,000.00	3-Jun-2024
470	24-2606	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the Sangguniang Panlalawigan Office Vehicle with plate no. SHE 797	Shopping A	PHP 24,150.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 24,150.00	3-Jun-2024
471	24-2523	<b>SPAREPARTS (LIGHT VEHICLES)</b> for reimbursement of BM Herv Martelle Z. Apsay with plate no 1101-366173	Shopping A	PHP 3,500.00	MARNILO AUTO PARTS SHOP	Poblacion Monkayo, Davao de Oro	PHP 3,500.00	3-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
472	24-2520	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of BM Vivencia L. Secuya with plate no. 1101-366178	Shopping A	PHP 3,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 3,300.00	3-Jun-2024
473	24-C1269	<b>OFFICE SUPPLIES</b> for the use of PHO various office supplies	Shopping B	PHP 25,448.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 25,448.00	3-Jun-2024
474	24-2946	<b>OFFICE SUPPLIES</b> for the use of Bids Awards Committee	Shopping B	PHP 2,958.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 2,905.00	3-Jun-2024
475	24-2341	<b>OFFICE EQUIPMENT</b> for the use of PTO	NP (53.9) Small Value Procurement	PHP 30,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 30,000.00	3-Jun-2024
476	24-2365	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO with plate no. 1101-1148029	NP (53.9) Small Value Procurement	PHP 1,950.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,850.00	3-Jun-2024
477	24-C1160	<b>CONSTRUCTION MATERIALS</b> for use of PDRRMO ( Flood and Landslide Susceptibility Map Information Board PLGUDDO)	NP (53.9) Small Value Procurement	PHP 10,902.00	ADONAI CONSUMER GOODS TRADING	Karen Pulmones Prk 1-C Acosta Compound, Apokon, Tagum City	PHP 10,858.00	3-Jun-2024
478	24-C1256	<b>NURSERY NET &amp; PLASTIC SPRAYER</b> for use of community Empowerment through Science & Technology Program for donation	NP (53.9) Small Value Procurement	PHP 14,920.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 14,880.00	3-Jun-2024
479	24-2379	<b>PLAQUE, FIBER GLASS</b> for Alternative Learning System use	NP (53.9) Small Value Procurement	PHP 9,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 9,000.00	3-Jun-2024
480	24-2275	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAO PRC with plate no. SHF 125.	NP (53.9) Small Value Procurement	PHP 73,090.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PHP 73,090.00	3-Jun-2024
481	24-C1325	<b>ELECTRICAL SUPPLIES</b> for the use of DDOPH-Montevista	NP (53.9) Small Value Procurement	PHP 67,485.00	ROSE ANN ELEGANCE COLLEZIONE	Rosalie A. Salvame Door 8 Don Alejandro Bldg. JP Laurel Avenue, Barangay 13-B, Bajada, Davao de Oro	PHP 61,250.00	3-Jun-2024
482	24-0870	<b>TROLLEY SPEAKER, PORTABLE</b> for the use of Agricultural Extension Delivery Services Enhancement	NP (53.9) Small Value Procurement	PHP 33,600.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 33,600.00	3-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
483	24-1462	<b>JOB ORDER: LABOR, MATERIALS &amp;</b> installation of nameplate for the use of Anti-illegal drug activity	NP (53.9) Small Value Procurement	PHP 45,000.00	PN FURNITURE & METAL CRAFT	Adelina A. Yee Stall No. 064 Tagum Cultural and Trade Center, Magugpo Poblacion, Tagum City	PHP 45,000.00	3-Jun-2024
484	24-2416	<b>TARPAULIN</b> for the use of PAO-Admin	NP (53.9) Small Value Procurement	PHP 7,476.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central	PHP 7,476.00	3-Jun-2024
485	24-C1140	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of various Provincial Equipment	NP (53.9) Small Value Procurement	PHP 1,979,215.00	LABSONS ENTERPRISE	Mario I. Labrador TCD Bldg. E Jacinto St. Brgy. 32-D Poblacion District, Davao City	PHP 783,066.00	3-Jun-2024
486	24-C1155	<b>CLOUD SERVICE SUBSCRIPTION, CODE REPOSITORY &amp; WEB HOSTING PACKAGE</b> for use of PICTO	NP (53.9) Small Value Procurement	PHP 350,000.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 350,000.00	3-Jun-2024
487	24-C1313	<b>ACETYLENE REFILL</b> for repair & maintenance of Machineries, Equipment, Building & other structures of PAGRO	Direct Contracting	PHP 48,620.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	Ariel C. Pontero Km. 25, Licanan, Bunawan, Davao City	PHP 24,540.00	11-Jun-2024
488	24-2141	<b>TONER FOR MP 2555SP-GESTETNER</b> purchase of Office Supplies	Direct Contracting	PHP 6,023.00	PHILIPPINE DUPLICATORS, INC.	Rico V. Hechanova Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 6,023.00	11-Jun-2024
489	24-2854	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PGO - PS Plate no.1101-702971.	Shopping A	PHP 69,300.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 69,300.00	11-Jun-2024
490	24-2855	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PGSO BAC plate no. 1312-414988.	Shopping A	PHP 36,200.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 36,200.00	11-Jun-2024
491	24-2607	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of DDOPH Montevista Toyota Commuter plate no. 1301-1688713 (emergency purchase)	Shopping A	PHP 23,600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 23,600.00	11-Jun-2024
492	24-3050	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PGO with plate no. 1101-130000.	Shopping A	PHP 3,150.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 3,150.00	11-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
493	24-3092	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. 1101-225229.	Shopping A	PHP 101,250.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 101,250.00	11-Jun-2024
494	24-3049	<b>SPAREPARTS (MOTOR CYCLE)</b> for use of PGO with plate no. 1101-130000.	Shopping A	PHP 5,850.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 5,850.00	11-Jun-2024
495	24-3051	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAGRO plate no. 1101-1165885.	Shopping A	PHP 2,750.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	PHP 2,750.00	11-Jun-2024
496	24-2344	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO with plate no. SAA 8865.	NP (53.9) Small Value Procurement	PHP 20,800.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 20,800.00	11-Jun-2024
497	24-2308	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PEO Admin with plate no. 1101-1148057.	NP (53.9) Small Value Procurement	PHP 1,100.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 1,100.00	11-Jun-2024
498	24-1422	<b>CONSTRUCTION MATERIALS</b> Improvement of De Oro Bahay Pangarap Facility, Brgy. Cabidanan, Nabunturan, Davao de Oro	NP (53.9) Small Value Procurement	PHP 434,704.27	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 432,438.00	11-Jun-2024
499	24-C1201	<b>CONSTRUCTION MATERIALS</b> Construction of IP House (Balai Mandiba), Brgy. Prosperidad, Montevista	NP (53.9) Small Value Procurement	PHP 716,536.59	ADONAI CONSUMER GOODS TRADING	Karen Pulmones Prk 1-C Acosta Compound, Apokon, Tagum City	PHP 714,454.00	11-Jun-2024
500	24-C1274	<b>CONSTRUCTION MATERIALS</b> Construction of IP House (Balai-Mandaya-Mansaka), Brgy. Pagsabangan, New Bataan	NP (53.9) Small Value Procurement	PHP 399,962.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 391,957.00	11-Jun-2024
501	24-1674	<b>CONSTRUCTION MATERIALS</b> Upgrading of Powerhouse of Covid 19 Vaccine Storage Facility,	NP (53.9) Small Value Procurement	PHP 496,028.30	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 493,840.00	11-Jun-2024
502	24-C1290	<b>CONSTRUCTION MATERIALS</b> Construction of IP House (Balai na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo	NP (53.9) Small Value Procurement	PHP 399,962.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 397,277.00	11-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
503	24-2417	<b>FOOD/CATERING SERVICES</b> USE FOR THE EXECOM	NP (53.9) Small Value Procurement	PHP 100,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 98,858.00	11-Jun-2024
504	24-2984	<b>MONOBLOCK PLASTIC CHAIR</b> FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO, 3RD QUARTER	NP (53.9) Small Value Procurement	PHP 277,680.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 275,600.00	11-Jun-2024
505	24-2868	<b>BATTERY &amp; SELF INKING STAMP WITH ATTACHED SAMPLE</b> FOR USE OF PTO-REVGEN (3RD QUARTER)	NP (53.9) Small Value Procurement	PHP 5,040.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,040.00	11-Jun-2024
506	24-2869	<b>AIRPOT</b> FOR USE OF PTO-TCEP ( 3RD QUARTER 2024)	NP (53.9) Small Value Procurement	PHP 3,500.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 3,500.00	11-Jun-2024
507	24-2998	<b>CONSTRUCTION SUPPLIES</b> REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	NP (53.9) Small Value Procurement	PHP 115,928.00	ADONAI CONSUMER GOODS TRADING	Karen Pulmones Prk 1-C Acosta Compound, Apokon, Tagum City	PHP 115,612.00	11-Jun-2024
508	24-2730	<b>BARCODE SCANNER</b> FOR OFFICE USE	NP (53.9) Small Value Procurement	PHP 6,600.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 5,339.00	11-Jun-2024
509	24-2850	<b>TARPAULIN</b> CONSTRUCTION OF BOX CULVERT, PRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	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 Tagum City	PHP 1,792.00	11-Jun-2024
510	24-2514	<b>TARPAULIN</b> COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE ORO	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,792.00	11-Jun-2024
511	24-2988	<b>TARPAULIN</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (PERIMETER FENCE AND INSTALLATION OF GATE) AT CABIDIANAN, NABUNTURAN	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,792.00	11-Jun-2024
512	24-2992	<b>TARPAULIN</b> CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,792.00	11-Jun-2024
513	24-3020	<b>TARPAULIN</b> CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,792.00	11-Jun-2024







No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
514	24-2419	<b>FOOD/CATERING SERVICES</b> USE FOR PRCSO	NP (53.9) Small Value Procurement	PHP 230,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 230,000.00	11-Jun-2024
515	24-2542	<b>FOOD/CATERING SERVICES</b> USE FOR NCIP	NP (53.9) Small Value Procurement	PHP 12,480.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 12,366.00	11-Jun-2024
516	24-2715	<b>TARPAULIN</b> FOR THE USE OF LEGISLATIVE DEPARTMENT	NP (53.9) Small Value Procurement	PHP 14,000.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 14,000.00	11-Jun-2024
517	24-3000	<b>TARPAULIN</b> REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	NP (53.9) Small Value Procurement	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	PHP 1,792.00	11-Jun-2024
518	24-1883	<b>POSTER CALENDAR</b> FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.9) Small Value Procurement	PHP 24,981.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 23,467.00	11-Jun-2024
519	24-2605	<b>TARPAULIN</b> FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.9) Small Value Procurement	PHP 28,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	Rev. Fr. Jeniño D. Agudulo Chancery Compound, Rizal St., Magugpo Central Tagum City	PHP 28,000.00	11-Jun-2024
520	24-C1372	<b>COMPUTER SUPPLIES &amp; PRINTER</b> FOR USE OF PBO	NP (53.9) Small Value Procurement	PHP 25,137.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PHP 21,111.00	11-Jun-2024
521	24-2713	<b>PUBLICATION OF ORDINANCES</b> FOR THE USE OF LEGISLATIVE DEPARTMENT	NP (53.9) Small Value Procurement	PHP 180,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Julianne C. Miagan Door 14, Alcrej Bldg. E. Quirino Ave., Davao City	PHP 150,000.00	11-Jun-2024
522	24-2928	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF BIDS AND	NP (53.9) Small Value Procurement	PHP 74,460.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	PHP 73,584.00	11-Jun-2024
523	24-2319	<b>CHB</b> CONSTRUCTION OF IP HOUSE (BALAI NA LINAGSANAN TU TRIBU DIBABAWON), BRGY. AWAO, MONKAYO	NP (53.9) Small Value Procurement	PHP 6,270.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 6,270.00	11-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
524	24-1910	<b>WATER</b> FOR THE USE OF PADAC ACTIVITY- 2ND QTR	NP (53.9) Small Value Procurement	PHP 1,640.00	DRB LONESTAR PURIFIED DRINKING WATER	Delfin R. Buñag Purok 8, Poblacion, Nabunturan, Davao de Oro	PHP 1,600.00	11-Jun-2024
525	24-2320	<b>CHB CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA) AT BRGY. PAGSABANGAN, NEW BATAAN</b>	NP (53.9) Small Value Procurement	PHP 6,270.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 6,270.00	11-Jun-2024
526	24-2064	<b>CONSTRUCTION MATERIALS PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN</b>	NP (53.9) Small Value Procurement	PHP 224,734.80	MAGNUM BUILDERS CORPORATION	Dianne B. Ragas B7 #311 Jade St. Delfina Subd., Tagum City	PHP 224,325.00	11-Jun-2024
527	24-2377	<b>POWER TOOLS TIRE WRENCE</b> FOR USE OF SADDAM TIRE WRENCH NO. 33 AND IZUSU FORWARD NO. #41	NP (53.9) Small Value Procurement	PHP 18,700.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 18,696.00	11-Jun-2024
528	24-2862	<b>INDUSTRIAL FLOOR FAN FOR THE USE OF VARIOUS ACTIVITY OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO</b>	NP (53.9) Small Value Procurement	PHP 20,850.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 20,844.00	11-Jun-2024
529	24-C1340	<b>COMPUTER SUPPLIES FOR USE OF AGRI-INFRA, PRE &amp; POST HARVEST FACILITY DEVELOPMENT PROGRAM</b>	NP (53.9) Small Value Procurement	PHP 24,400.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 24,370.00	11-Jun-2024
530	24-2867	<b>RECHARGEABLE BATTERY &amp; BATTERY CHARGER FOR USE OF PTO-TCEP (3RD QUARTER 2024)</b>	NP (53.9) Small Value Procurement	PHP 2,360.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 2,360.00	11-Jun-2024
531	24-C1363	<b>COLORED PRINTER &amp; POWER SUPPLY FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE</b>	NP (53.9) Small Value Procurement	PHP 55,280.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 55,000.00	11-Jun-2024
532	24-2672	<b>HEAVY DUTY HYDRAULIC JACK FOR USE OF PDRRMO</b>	NP (53.9) Small Value Procurement	PHP 14,800.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 14,799.00	11-Jun-2024
533	24-2934	<b>PIPE WRENCH FOR USE OF PDRRMO (WATER TANKER)</b>	NP (53.9) Small Value Procurement	PHP 5,200.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao de Oro	PHP 5,198.00	11-Jun-2024
534	24-2360	<b>ACCOUNTABLE FORMS for stocking PTO Resale to Municipal Treasury</b>	NP (53.5) Agency to Agency	PHP 1,899,865.00	NATIONAL PRINTING OFFICE	Renato P. Acosta Edsa Corner NIA North Road, Dilima, Quezon City	PHP 1,545,568.25	18-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
535	24-2803	<b>TONER</b> for use of PBO	Direct Contracting	PHP 6,023.00	PHILIPPINE DUPLICATORS, INC.	Rico V. Hechanova Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	PHP 6,023.00	18-Jun-2024
536	24-3175	<b>SPAREPARTS (LIGHT VEHICLES)</b> for Mitsubishi Estrada plate no 1101-934969	Shopping A	PHP 17,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 17,500.00	18-Jun-2024
537	24-2881	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of BM Marie Jude Fuentes-Lopez w/ plate no. 1101- 365590	Shopping A	PHP 85,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 85,000.00	18-Jun-2024
538	24-3381	<b>JOB ORDER(LABOR &amp; MATERIALS)</b> for reimbursement of BM Vivencial L. Secuya	Shopping A	PHP 3,500.00	R. PACATANG GLASS SUPPLY	Rosalia L. Pacatang 1221 Quirino Avenue, Purok 10,	PHP 3,500.00	18-Jun-2024
539	24-2725	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS plate no.. 1101-1052008.	Shopping A	PHP 1,700.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 1,675.00	18-Jun-2024
540	24-2692	<b>SPAREPARTS (LIGHT VEHICLES)</b> for use of PICTO plate no. SA 8863	Shopping A	PHP 63,050.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 43,150.00	18-Jun-2024
541	24-2853	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PHO with plate no. . SAA 4411.	Shopping A	PHP 56,580.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 51,130.00	18-Jun-2024
542	24-2681	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PHO plate no. 1101-872983.	Shopping A	PHP 5,500.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 4,800.00	18-Jun-2024
543	24-2678	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS plate no. 1101-1052096.	Shopping A	PHP 5,850.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,845.00	18-Jun-2024
544	24-2721	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. SAA 8866.	Shopping A	PHP 31,650.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 29,630.00	18-Jun-2024
545	24-2852	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGO plate no. SHE 897.	Shopping A	PHP 9,450.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 8,500.00	18-Jun-2024
546	24-2728	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of CADS with plate no, 1101-1052103	Shopping A	PHP 10,150.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 10,120.00	18-Jun-2024
547	24-2574	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PHRMDO with plate no. 1101-881126.	Shopping A	PHP 5,500.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 4,800.00	18-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
548	24-2732	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAO-PRC with plate no. SF 2792.	Shopping A	PHP 15,750.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 15,695.00	18-Jun-2024
549	24-2677	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. SHF 101.	Shopping A	PHP 1,300.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 1,200.00	18-Jun-2024
550	24-2674	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. SAA 8864.	Shopping A	PHP 15,700.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 15,300.00	18-Jun-2024
551	24-2851	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO plate no. 1101-1148057.	Shopping A	PHP 20,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 19,500.00	18-Jun-2024
552	24-2680	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PAO ADMIN plate no. 1101-1051998.	Shopping A	PHP 12,740.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 12,671.00	18-Jun-2024
553	24-2673	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PEO plate no. 1201-306722.	Shopping A	PHP 8,250.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 7,300.00	18-Jun-2024
554	24-1267	<b>LUMBER</b> Provision of electricity off- Grid Schools - Calinogan Elementary School, Monkayo	NP (53.9) Small Value Procurement	PHP 7,269.34	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 7,269.34	18-Jun-2024
555	24-1426	<b>LUMBER</b> Improvement of De Oro Bahay Pangarap Facility, Brgy. Cabidanan, Nabunturan, Davao de Oro	NP (53.9) Small Value Procurement	PHP 43,152.00	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 43,152.00	18-Jun-2024
556	24-1809	<b>LUMBER</b> Construction of I House (Balai Tu Mandiba) at Brgy. Prosperidad, Montevista	NP (53.9) Small Value Procurement	PHP 20,847.34	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 20,847.34	18-Jun-2024
557	24-2190	<b>LUMBER</b> Construction of I House (Balai na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo	NP (53.9) Small Value Procurement	PHP 20,847.34	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 20,847.34	18-Jun-2024
558	24-1258	<b>LUMBER</b> for installation of three units of 50 KVA Distribution Transformer at PAGRO Building	NP (53.9) Small Value Procurement	PHP 2,208.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	Jessica B. Ala Prk 1-A Sto Nino, Carmen, Davao del Norte	PHP 2,208.00	18-Jun-2024
559	24-2393	<b>BINDER AND SELF INKING PAD W/ SAMPLE</b> for the use of PICTO	NP (53.9) Small Value Procurement	PHP 5,880.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,880.00	18-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
560	24-C1342	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Sangguniang Panlalawigan Office	NP (53.9) Small Value Procurement	PHP 377,675.00	GRL LUBES & TYRES	Asuncion H. Limpot Quezon Boulevard, Kidapawan City, Cotabato	PHP 377,675.00	18-Jun-2024
561	24-2799	<b>UTILITY BOX</b> for the use of PBO	NP (53.9) Small Value Procurement	PHP 6,000.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 5,916.00	18-Jun-2024
562	24-2036	<b>LUMBER</b> Provision of Electricity for off-grid school-Uduan Elementary School, New Bataan	NP (53.9) Small Value Procurement	PHP 7,347.51	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 7,269.34	18-Jun-2024
563	24-1363	<b>LUMBER</b> for the use of Legislative Department	NP (53.9) Small Value Procurement	PHP 4,136.00	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 4,092.00	18-Jun-2024
564	24-C1347	<b>LUMBER</b> Construction of Slope Protection, Brgy. Bayanas, Nabunturan	NP (53.9) Small Value Procurement	PHP 21,693.08	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 21,515.58	18-Jun-2024
565	24-2408	<b>LUMBER</b> Construction of Teachers' Cottage, Anitap ES. Brgy. Anitap, Laak, Davao de Oro	NP (53.9) Small Value Procurement	PHP 20,082.51	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 20,011.84	18-Jun-2024
566	24-2581	<b>LUMBER</b> Improvement of De Oro Bahay Pangarap Facility (Installation of Transformer)	NP (53.9) Small Value Procurement	PHP 2,256.00	RISHAYNA BUILDERS AND CONS. SUPPLY	Roland Turquia Purok Mahayahay, Binuangan, Maco	PHP 2,232.00	18-Jun-2024
567	24-2767	<b>CLOTH &amp; STREAMERS</b> for use of PDDRMO	NP (53.9) Small Value Procurement	PHP 8,800.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao	PHP 8,800.00	18-Jun-2024
568	24-2515	<b>MEDICAL KIT</b> Completion of Multi-Purpose Hall, Barabat ES, Cagan, Brgy. Andap, New Bataan, Davao de Oro	NP (53.9) Small Value Procurement	PHP 1,925.00	BESTCURE PHARMACY	Jessica Barrot Ala Bonifacio St., Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	PHP 1,920.00	18-Jun-2024
569	24-3082	<b>OIL, PENETRATING</b> for use of PENRO	NP (53.9) Small Value Procurement	PHP 3,750.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 3,720.00	18-Jun-2024
570	24-3215	<b>FOOD/CATERING SERVICES</b> for the use of PPOC AND 1103rd Personnel	NP (53.9) Small Value Procurement	PHP 80,500.00	MA. VINA CALAMBA CATERING SERVICES	Ma. Vina C. Calamba Purok 10, Poblacion, Nabunturan	PHP 80,237.50	18-Jun-2024
571	24-2919	<b>FOOD/CATERING SERVICES</b> for the use of Provincial Sports Actovoties 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 4,485.00	18-Jun-2024
572	24-2991	<b>MEDICAL KIT</b> Construction of Solar Dryer at Purok 12, Brgy. Bantacan, New Bataan	NP (53.9) Small Value Procurement	PHP 1,925.00	BESTCURE PHARMACY	Jessica Barrot Ala Bonifacio St., Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	PHP 1,920.00	18-Jun-2024
573	24-3073	<b>CONSTRUCTION MATERIALS</b> Construction of Solar Dryer at Brgy.. Panibasab, Maco	NP (53.9) Small Value Procurement	PHP 173,317.00	MAGNUM BUILDERS CORPORATION	Dianne B. Ragas B7 #311 Jade St. Delfina Subd., Tagum City	PHP 173,312.00	18-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
574	24-C1408	<b>MACHINE MAINTENANCE SUPPLIES</b> for use of PENRO	NP (53.9) Small Value Procurement	PHP 17,323.80	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 17,261.00	18-Jun-2024
575	24-C1362	<b>MEDICAL SUPPLIES</b> for use of PDRRMO Operation Section	NP (53.9) Small Value Procurement	PHP 287,715.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PHP 118,400.00	18-Jun-2024
576	24-2806	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of various vehicle of PDRRMO	NP (53.9) Small Value Procurement	PHP 141,295.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 110,500.00	18-Jun-2024
577	24-1165	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of POC Vehicle	NP (53.9) Small Value Procurement	PHP 73,776.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 66,000.00	18-Jun-2024
578	24-3595	<b>PLAQUE</b> for the use of Provincial Spiritual Development & Values Restoration Program (PSDVRP)	NP (53.9) Small Value Procurement	PHP 3,000.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	PHP 2,996.00	18-Jun-2024
579	24-3108	<b>ACCOUNTABLE FORMS #0016</b> for stocking PTO Resale to Municipal Treasury	NP (53.5) Agency to Agency	PHP 562,500.00	BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BIR Building, Capitol Compound, Brgy. Mankilam, Tagum City	PHP 355,472.00	25-Jun-2024
580	24-2878	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of BM Albert Camana w/ plate no. 1101-1148017	Shopping A	PHP 5,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 5,800.00	25-Jun-2024
581	24-C1361	<b>JOB ORDER: REIMBURSEMENT (BM TEODORO ARANCON)</b> for reimbursement of BM Teodoro Arancon w/ plate no 1101-1148066	Shopping A	PHP 8,900.00	ANDRES AUTO REPAIR SHOP	Prk Orchids, Mirafuentes Subdivision, Tagum City	PHP 8,900.00	25-Jun-2024
582	24-3057	<b>SPAREPARTS (MOTOR CYCLE)</b> for the use of PENRO plate no. 1101-195973	Shopping A	PHP 4,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 4,000.00	25-Jun-2024
583	24-3562	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAO PRC plate no. SHF 125	Shopping A	PHP 26,050.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao de Oro	PHP 26,050.00	25-Jun-2024
584	24-2884	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. 1101-1148084.	Shopping A	PHP 8,570.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 8,500.00	25-Jun-2024



No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
585	24-2793	<b>SPAREPARTS (HEAVY EQUIPT)</b> for the use of PGSO with plate no. SHE 171.	Shopping A	PHP 52,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 49,850.00	25-Jun-2024
586	24-2842	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PGSO plate no. 1101-668166.	Shopping A	PHP 9,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 9,700.00	25-Jun-2024
587	24-2843	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAO-PRC plate no. SHF 125.	Shopping A	PHP 22,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 21,800.00	25-Jun-2024
588	24-2813	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAGRO with plate no. SAB 1526.	Shopping A	PHP 22,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 22,000.00	25-Jun-2024
589	24-2917	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PAGRO with plate no. SAA 5337.	Shopping A	PHP 29,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 29,400.00	25-Jun-2024
590	24-2726	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of PVO with plate no. 1101-1148070.	Shopping A	PHP 2,450.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	PHP 2,300.00	25-Jun-2024
591	24-2513	<b>CIRCUIT BOARD</b> for the use of Capitol Building Maintenance	NP (53.9) Small Value Procurement	PHP 57,566.74	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Rama Building., Purok Bayanihan, Visayan Village, Tagum City	PHP 53,000.00	25-Jun-2024
592	24-2632	<b>ELECTRONIC MULTI- PURPOSE ULTRASONIC PEST REPELLER</b> for the use of Sangguniang Panlalawigan Office	NP (53.9) Small Value Procurement	PHP 4,000.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 3,700.00	25-Jun-2024
593	24-2587	<b>MEDICAL KIT</b> Improvement of De Oro Bahay Pangarap Facility (Installatio of Transformer)	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,920.00	25-Jun-2024
594	24-C1373	<b>JANITORIAL SUPPLIES</b> for use of Trichoderma Production	NP (53.9) Small Value Procurement	PHP 101,290.00	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmena St., Magugpo Poblacion, Tagum City	PHP 100,580.00	25-Jun-2024
595	24-2496	<b>MEDICAL KIT</b> Completion of One (1) unit Two (2) Classrooms at Kilagding NHS, Brgy. Kilagding NHS, Brgy. Kilagding, Laak	NP (53.9) Small Value Procurement	PHP 1,925.00	POWER HEALTH ENTERPRISES	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 1,920.00	25-Jun-2024





No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
596	24-3676	<b>GEAR OIL AND PENETRATING OIL</b> for the use of PENRO	NP (53.9) Small Value Procurement	PHP 4,961.20	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 4,950.00	25-Jun-2024
597	24-2938	<b>SPAREPARTS (LIGHT VEHICLES)</b> for the use of Vice Governor's Office	NP (53.9) Small Value Procurement	PHP 233,720.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 143,200.00	25-Jun-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

**GOVERNMENT  
WORKS**

Bids and Award Committee 3rd Floor, Executive Bldg, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro