



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF DAVAO DE ORO**

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FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a - CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.



**GOODS AND SERVICES BID-OUT**

REGION: XI CALENDAR YEAR: 2024  
 PROVINCE: DAVAO DE ORO QUARTER: 3  
 CITY/MUNICIPALITY: N/A

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
1	B-24-0076 REBID 24-2091	Supply and Delivery of Brand New Dump Truck; Imported Complete Built-up Unit; Forward Control, Left Hand Drive, 4x4, 6 wheeler, air conditioned tilt cab for hauling works- PEO	Php 14,850,000.00	ARCHON SPECIAL MACHINERIES, INC.	Nimrod R. Napoles #830 R. Castillo Street, Davao City	Php 9,000,000.00	05/14/2024
2	B-24-0133 24-C1364	Supply and Delivery of Agricultural Supplies for the use of Trichoderma laboratory- PAGRO	Php 1,156,325.00	JUNIEL'S FARM & AGRIVET SUPPLIES	Juniel O. Ducase Purok 6, Poblacion, Montevista, Davao de Oro	Php 1,148,025.00	06/25/2024
3	B-24-0109 REBID 24-1027	Internet Subscription B for the use of PICTO PICTO	Php 1,137,576.00	INNOVE COMMUNICATIONS, INC.	Jay Raquel 16/F The Globe Tower, Cebu Samar Loop cor. Barrio Luz, Cebu City	Php 770,784.00	06/11/2024
4	B-24-0143 24-C1400	Supply and Delivery of X-Ray Machine with Digital Radiography for the use of various hospitals- PEEMO	Php 18,600,000.00	DRYWS ENTERPRISE	Ruvelyn E. Alvez Door 14 & 16, ELDEC Building, Bago Aplaya, Davao City	Php 17,999,700.00	07/02/2024
5	B-24-0172 24-C1446	Supply and Delivery of Computer Set with complete accessories and Laptop (Clerical Work) for the use of various PSWDO programs- PSWDO	Php 162,000.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 141,500.00	07/02/2024
6	B-24-0173 24-C1469	Supply and Delivery of Office Equipment for the use of Trichoderma Laboratory and Community Empowerment through Science and Technology Program- PAGRO	Php 131,600.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 118,490.00	07/02/2024
7	B-24-0134 REBID 24-C1368	Supply and Delivery of Motorcycle (125 cc) for the use of PENRO- PENRO	Php 160,000.00	MARBEL UNIVERSAL TRADING, INC.	Annie D. Tan MUTI Building, Osmeña St., Brgy. Zone 1, Koronadal City, South Cotabato	Php 159,900.00	07/02/2024
8	B-24-0148 24-3279	Supply and Delivery of Laptop (Clerical Work) for the use of Inter-Agency (PADAC)- PGO	Php 468,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 402,000.00	07/02/2024



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3rd Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
9	B-24-0150 24-C1482	Supply and Delivery of Medical, Dental and Laboratory Equipment for the use of PHO Blood use- PHO	Php 265,105.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	Php 102,455.00	07/02/2024
10	B-24-0153 24-C1481	Supply and Delivery of Drugs and Medicines for the use of assistance to calamity/survivors of combined effects of the northeast monsoon- PDRRMO	Php 714,902.08	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	Php 491,815.12	07/02/2024
11	B-24-0152 24-3037	Supply and Delivery of Construction Materials for the renovation of Barangay Health Center, Kagawasan, El Papa, Laak-PEO	Php 452,607.32	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 451,669.50	07/02/2024
12	B-24-0156 24-3110	Supply and Delivery of Meals and Snacks for the use of Peace and Order Initiatives-PGO	Php 395,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 391,000.00	07/02/2024
13	B-24-0157 24-C1402	Supply and Delivery of Meals and Snacks for the use of various Provincial Anti-Drug Abuse Council & DDO-KD activity- PGO	Php 690,590.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 680,912.00	07/02/2024
14	B-24-0160 24-C1465	Supply and Delivery of Meals and Snacks with Venue for the use of PHO various activity- PHO	Php 588,590.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 580,948.00	07/02/2024
15	B-24-0170 24-C1386	Supply and Delivery of Office Supplies for the use of various hospitals- PEEMO	Php 683,747.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 560,242.00	07/02/2024
16	B-24-0171 24-C1348	Supply and Delivery of Colored Printer and Machine Binding for the use of Alternative Learning System- PGO-SEF	Php 291,000.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	Php 265,000.00	07/02/2024
17	B-24-0177 24-C1123	Supply and Delivery of Construction Materials for the use of Capitol Building maintenance- PGSO	Php 969,925.06	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 969,155.00	07/02/2024
18	B-24-0178 24-C1474	Supply and Delivery of Vehicle Spareparts for the use of repair/preventive maintenance-PEO	Php 600,600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 390,000.00	07/02/2024
19	B-24-0179 24-C1530	Supply and Delivery of Spareparts (Light Vehicles) for the maintenance of Light Vehicles -PGSO	Php 920,686.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 505,430.00	07/02/2024
20	B-24-0180 24-C1527	Supply and Delivery of Spareparts (Heavy Equipment) for the maintenance of Heavy Equipment- PGSO	Php 547,615.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 362,660.00	07/02/2024



PROVINCE OF DAVAO DE ORO

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3rd Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
21	B-24-0198 24-3339	Supply and Delivery of Computer Set with complete accessories and Laptop (High-end Computer System for PPDO use- PPDO	Php 215,900.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 214,800.00	07/09/2024
22	B-24-0132 REBID 24-1755	Supply and Delivery of Container Van Class B, 20 ftr painted, w/ ply-board flooring for the use of PENRO- PENRO	Php 360,000.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 359,800.00	07/02/2024
23	B-24-0166 24-C1478	Supply and Delivery of Meals and Snacks with Accommodation for the use of universal health care implementation- PHO	Php 1,282,500.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 1,282,500.00	07/16/2024
24	B-24-0167 24-3357	Supply and Delivery of Meals and Snacks with Accommodation for the use of Upong Tagapamayapa Program/Katarungang Pambarangay- PLO	Php 3,520,000.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 3,520,000.00	07/16/2024
25	B-24-0196 24-3789	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of PRC- PAO-PRCSD	Php 462,000.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	Php 446,600.00	07/09/2024
26	B-24-0165 24-C1396	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various hospitals- PEEMO	Php 1,083,000.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	Php 1,064,950.00	07/16/2024
27	B-24-0184 24-C1413	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of PPOC Logistical Support to Law Enforcement Agencies Personnel- PGO	Php 3,006,000.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	Php 3,000,990.00	07/16/2024
28	B-24-0185 24-C1438	Supply and Delivery of Food Supplies for the use of various PPOC-PSWDO programs- PSWDO	Php 3,047,840.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	Php 2,923,950.00	07/16/2024
29	B-24-0151 24-C1486	Supply and Delivery of Agricultural Supplies for the use of High Value Crops Development Program- PDRRMO	Php 385,110.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	Php 378,788.00	07/02/2024
30	B-24-0154 24-3356	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of IDP's affected by calamities/disasters- PDRRMO	Php 300,000.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 290,000.00	07/02/2024
31	B-24-0175 24-C1387	Supply and Delivery of Laboratory Supplies for the use of various hospitals- PEEMO	Php 976,294.00	BIOSITE MEDICAL INSTRUMENTS	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	Php 506,996.00	07/02/2024
32	B-24-0176 24-C1393	Supply and Delivery of Construction Materials for the use of PGO, PSWDO- OPLAN Pagbabago- PSWDO	Php 880,620.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 616,434.00	07/02/2024



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3rd Quarter 2024

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33	B-24-0197 24-C1451	Supply and Delivery of Food and Non-food Supplies for the use of IDP's affected by calamities/disasters at Davao de Oro-PDRRMO	Php 392,436.00	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	Richard B. Rosales P. 13 Villafuerte St., Calinan, Davao City	Php 321,049.18	07/09/2024
34	B-24-0163 24-C1390	Supply and Delivery of Janitorial Supplies for the use of PEEMO and various hospitals-PEEMO	Php 1,524,630.00	GOODWILL GENERAL MERCHANDISE	Jerry M. Sy La Filipina, Tagum City	Php 1,521,654.20	07/16/2024
35	B-24-0164 24-C1450	Supply and Delivery of Janitorial Supplies for the use of IDP's affected by calamities/disasters at Davao de Oro-PDRRMO	Php 1,044,600.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 651,000.00	07/16/2024
36	B-24-0209 24-3784	Supply and Delivery of Monoblock Chair Classic for PPOC use- PGO	Php 395,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 305,000.00	07/16/2024
37	B-24-0212 24-C1477	Supply and Delivery of Spareparts (Heavy Equipment) for repair/preventive maintenance- PEO	Php 736,630.08	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	Php 680,035.00	07/16/2024
38	B-24-0181 REBID 24-C1510	Supply and Delivery of Spareparts (Heavy Equipment) for the use of various Provincial Equipment- PEO	Php 851,481.00	TEROL ENTERPRISES	Eleuterio L. Origenes San Isidro, Buhangin, Davao City	Php 787,750.00	07/16/2024
39	B-24-0207 24-3703	Supply and Delivery of Rescue Tools and Equipment for the use of PDRRMO-PDRRMO	Php 1,489,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 1,484,120.00	07/24/2024
40	B-24-0144 24-2985	Supply and Delivery of Construction Materials for the Completion of Capitol Site Development (Perimeter Fence and Installation of Gate) at Cabidianan, Nabunturan- PEO	Php 5,121,025.16	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 5,105,344.00	07/02/2024
41	B-24-0205 24-C1542	Supply and Delivery of Fuel, Oil and Lubricants for the maintenance of vehicle-PGSO	Php 2,788,919.67	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	Php 1,550,987.00	07/24/2024
42	B-24-0174 REBID 24-C1422	Supply and Delivery of Fluids for the use of DdOPH-Montevista- PEEMO	Php 425,620.00	EURO-MED LABORATORIES PHILIPPINES, INC.	Arnold D. Ong Maa, Davao City	Php 254,200.00	07/16/2024
43	B-24-0147 REBID 24-C1417	Supply and Delivery of Meals and Snacks with Accommodation for the use of various program- PDDRMO	Php 4,296,800.00	DAVAO EXCEL VENTURES CORPORATION	Jocelyn Dela Cruz Porras St., Bo. Obrero, Davao City	Php 3,979,200.00	08/06/2024



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3rd Quarter 2024

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44	B-24-0216 24-C1472	Supply and Delivery of Fuel, Oil and Lubricants for the use of Provincial light/heavy equipment- PEO	Php 2,640,908.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 1,554,060.00	08/06/2024
45	B-24-0221 24-3733	Supply and Delivery of Meals and Snacks with Accommodation for the use of LGRC-PGO-DILG	Php 496,800.00	DAVAO EXCEL VENTURES CORPORATION	Jocelyn Dela Cruz Porras St., Bo. Obrero, Davao City	Php 469,200.00	08/06/2024
46	B-24-0223 24-C1356	Supply and Delivery of Office Supplies for the use of various offices- PGO-BAC	Php 603,372.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 443,081.00	08/06/2024
47	B-24-0218 24-C1569	Supply and Delivery of Drugs and Medicines for the use of PPOCSerbisyo Caravan Activity- PHO	Php 717,692.80	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	Php 345,914.00	08/06/2024
48	B-24-0214 REBID 24-3670	Supply and Delivery of Electrical Supplies for Capitol building maintenance use -PGSO	Php 436,013.16	LITE HOUSE MARKETING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	Php 345,695.00	08/06/2024
49	B-24-0149 24-3368	Supply and Delivery of Medical, Dental and Laboratory Equipment for the use of PHO Blood use- PHO	Php 827,000.00	ALTAMEDICA INCORPORATED	Diana Jean V. Mesa 4F Manila Astral Tower Bldg., Taft Avenue cor. Padre Faura St., Ermita, Manila	Php 797,400.00	07/02/2024
50	B-24-0204 24-C1473	Supply and Delivery of Tires for repair/preventive maintenance- PEO	Php 3,676,700.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 2,053,000.00	07/24/2024
51	B-24-0222 24-4017	Supply and Delivery of C2S UV processed Magazine Printing for the use of PDRRMO-PDRRMO	Php 500,000.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg., Quirino Ave., Davao City	Php 431,125.00	08/06/2024
52	B-24-0228 24-4000	Supply and Delivery of Seedlings for use of PDRRMO- PDRRMO	Php 500,000.00	MADAVE FRUIT TREES GROWER	Maricel C. Niones Purok 7, Bago Oshiro, Tugbok, Davao City	Php 499,498.20	08/06/2024
53	B-24-0230 24-3914	Supply and Delivery of Furniture and Fixtures for the use of Provincial Tribal Hall Office- SPO	Php 201,694.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 201,694.00	08/06/2024
54	B-24-0168 REBID 24-C1479	Supply and Delivery of Meals and Snacks for the use of universal health care implementation- PHO	Php 1,418,400.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 1,400,670.00	08/20/2024
55	B-24-0183 REBID 24-C1443	Supply and Delivery of Meals and Snacks with Accommodation for the use of various PSWDO programs -PSWDO	Php 1,150,000.00	DAVAO EXCEL VENTURES CORPORATION	Jocelyn Dela Cruz Porras St., Bo. Obrero, Davao City	Php 1,150,000.00	08/20/2024

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3rd Quarter 2024

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56	B-24-0203 REBID 24-C1444	Supply and Delivery of Meals and Snacks for the use of various PSWDO programs- PSWDO	Php 1,106,200.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 1,092,960.00	08/20/2024
57	B-24-0206 REBID 24-C1529	Supply and Delivery of Spareparts (Motorcycle) for the maintenance of motorcycle- PGSO	Php 1,479,140.00	FOUR J'S MOTORPARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao de Oro	Php 1,401,110.00	08/20/2024
58	B-24-0229 24-C1572	Supply and Delivery of Spareparts (Light Vehicles) for the use of Sangguniang Panlalawigan- SPO	Php 1,636,810.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 1,130,110.00	08/20/2024
59	B-24-0208 REBID 24-3802	Supply and Delivery of Electric Kilowatt Hour Meter, Digital, Single Phase, Sealed and Certified by Energy Regulatory Commission (ERC) for the purchase of electrical supplies- PGO	Php 1,200,000.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 1,020,000.00	08/20/2024
60	B-24-0232 REBID 24-3915	Supply and Delivery of 3.0 TR, Floor Mounted Airconditioning unit w/ installation and Computer Set with complete accessories for the use of Provincial Tribal Hall Office- SPO	Php 270,000.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 255,980.00	08/20/2024
61	B-24-0236 24-4158	Supply and Delivery of Construction Materials for the Completion of Capitol Site Development (Drainage System) at Cabidanan, Nabunturan, Davao de Oro- PEO	Php 866,941.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 863,909.00	07/16/2024
62	B-24-0189 24-3252	Supply and Delivery of Mobile Kitchen Facility (Brand New) for the use of PLGU DDO DRRMO activities- PDRRMO	Php 4,482,023.84	GOLDENS DYNASTY MOTORS, INC.	Nikki Joseph M. Chua Km. 7 JP Laurel Ave., Agdao, Davao City	Php 3,970,000.00	07/16/2024
63	B-24-0210 24-3662	Supply and Delivery of Computer Set with complete accessories and Digital Camera, DSLR for the use of PPOC documents -	Php 247,000.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 201,500.00	07/16/2024
64	B-24-0169 23-1824	Job Order: Supply, Labor and Installation at Radio Station (Phase 1) for the establishment of government-owned radio station- PAO-IPRD	Php 3,655,000.00	8BTSI CORPORATION	Dennis R. Vidad Unit 305 JEB Arcade Building, Amang Rodriguez Aven Rosario, Pasig City	Php 3,536,000.00	07/16/2024

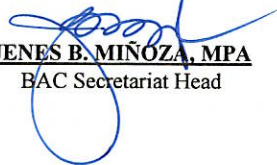



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3rd Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
65	B-24-0213 24-1488	Supply and Installation of Single-Phase Electrical Transmission Line (Phase II) and Three (3) units of 75KVA Distribution Transformer for Three Phase Line for installation of Single-Phase Electrical Transmission Line (Phase II) and Three (3) units of 75KVA Distribution Transformer for Three Phase Line- PAGRO	Php 2,363,299.71	3E ELECTRICAL SALES & SERVICES	Edgardo D. Dafilmoto 051 Roales St. Rosary Heights 13, Cotabato City	Php 2,100,000.00	08/06/2024
66	B-24-0234 24-3774	Supply and Delivery of Solar LED Light for the use of energization in GIDAs and CAAs- PGO	Php 1,677,000.00	JCE-D8 ENTERPRISES	Julito C. Espina Block 72, Lot 24, Phase 3, Zinc Street, Emily Homes, Cabantian, Davao City	Php 1,447,810.00	08/20/2024
67	B-24-0233 24-4012	Supply and Delivery of Electrical Supplies for the use of energization in GIDAs and CAAs- PGO	Php 2,121,168.00	UPTOWN INDUSTRIAL SALES INC.	Ferdinand F. Paat Uptown Corporate Center Building Block 1 Lot 1A Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark Highway 2000 Brgy. San Juan, Taytay Rizal	Php 1,633,798.50	08/20/2024
68	B-24-0238 24-4146	Supply and Delivery of Multifunctional Colored Laser Photocopier w/ ARDF (Auto-Reverse Documents Feeder for the use of PDRRMO- PDRRMO	Php 288,000.00	PHILIPPINE DUPLICATORS, INC.	Rico V. Hechanova Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	Php 219,000.00	09/03/2024
69	B-24-0239 24-C1574	Supply and Installation of 3.0 HP Floor Mounted Non-inverter type, Aircondition and 3.0 HP AC Wall Mounted Non-inverter type for the use of PDRRMO- PDRRMO	Php 274,200.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 265,195.00	09/03/2024
--- NOTHING FOLLOWS ---							

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

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Chairperson



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO

Munisipyo  
Terminal  
CAPITOL



FDP Form 10c - Bid Results on Consulting Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CONSULTING SERVICES BID-OUT

REGION: XI CALENDAR YEAR: 2024  
PROVINCE: DAVAO DE ORO QUARTER: 3  
CITY/MUNICIPALITY: N/A

No.	Reference No.	Name of Project	Location	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE									

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

**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
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