



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

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BAGONG PILIPINAS

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
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 Date 5 JUL 2024
 Signature: 

FDP Form 10a - Bid Results on Civil Works

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.

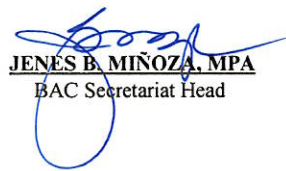
CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 2

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CW-23-01 23-2396	Completion of Gym with Stage, Aguinaldo National High School, Brgy. Aguinaldo, Laak, Davao de Oro [Completion of Gym (2 bays with overhang roof and roof framing, 1 bay concrete floor slab and embankment)]	Php 1,543,162.09	Brgy. Kiokmai, Laak	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Maguppo South, Tagum City	Php 1,493,354.44	06/11/2024	60 Days
2	CW-23-02 23-2518	Improvement of Davao de Oro Provincial Hospital, Montevista [Completion of Mess Hall with Comfort Room]	Php 272,577.49	Brgy. Casoon, Monkayo	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 270,512.29	06/11/2024	18 Days
--- 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


ROLANDO S. SIMENE, DVM, MRDM
 BAC Chairperson



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO



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

CALENDAR YEAR: 2024
QUARTER: 2

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
1	B-24-C0943 24-0031	Supply and Delivery of Janitorial Supplies for the use of PEEMO and various hospitals- PEEMO	Php 1,105,816.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 1,010,945.00	03/19/2024
2	B-24-C0999 24-0033	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of logistical support to law enforcement agencies personnel- PGO- PPOC	Php 2,276,010.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 2,105,400.00	03/19/2024
3	B-24-C1022 24-0034	Supply and Delivery of Meals and Snacks for the use of various programs/activities at PDRRMO- PDRRMO	Php 1,130,610.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 1,117,904.00	03/19/2024
4	B-24-1395 24-0035	Supply and Delivery of Meals and Snacks with Accommodation for the use of Oplan Pagbabago- PSWDO	Php 653,200.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 651,780.00	03/19/2024
5	B-24-C1020 24-0042	Supply and Delivery of Meals and Snacks for use of PENRO various activities- PDRRMO	Php 802,730.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 790,748.00	03/19/2024
6	B-24-C1120 24-0043	Supply and Delivery of Meals and Snacks for the use of various PSWDO programs- PSWDO	Php 795,590.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	Php 784,904.00	03/19/2024
7	B-24-C1121 24-0044	Supply and Delivery of Meals and Snacks for the use of PPOC-PSWDO various programs- PSWDO	Php 414,020.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 408,720.00	03/19/2024
8	B-24-1339 24-0045	Supply and Delivery of Meals and Snacks for the use of maintenance and operation of special bodies- PGO	Php 621,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 614,960.00	03/19/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st 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-C1106 24-0047	Supply and Delivery of Meals and Snacks for the various activities of Research Dev. Prog., Fishery Dev. Prog., Cooperative Dev. Prog., Farm Youth Dev. Prog., Agri-Insti., Adlav Prod. Support- PAGRO	Php 663,580.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 653,602.00	03/19/2024
10	B-24-C1074 24-0024	Supply and Delivery of Seedlings for the use of PENRO- PDRRMO	Php 879,990.00	TONTIN PLANT NURSERY	Philip B. Sayong, Jr. Purok 1, Brgy. Panag, New Bataan, Davao de Oro	Php 844,726.00	03/05/2024
11	B-24-C1045 24-0018	Supply and Delivery of Fuel, Oil and Lubricants for repair/preventive maintenance- PEO	Php 1,343,882.50	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 812,840.00	03/19/2024
12	B-24-C0997 24-0026	Supply and Delivery of Spare parts (Light Vehicles) for the maintenance of light vehicles- PGSO	Php 4,493,654.28	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	Php 1,990,169.00	03/19/2024
13	B-23-0290 REBID 23-5484	Supply and Delivery of Office Equipment for the use of DepEd SDO Davao de Oro Learning Resource Management Development Center- PGO-SEF	Php 4,250,000.00	GAKKEN PHILIPPINES, INC.	Vanessa Jane R. Navarro GPI Building, Acacia St. cor. Quimpo Blvd., Davao City	Php 2,068,707.77	03/19/2024
14	B-24-0019 24-C1002	Supply and Delivery of Laboratory Supplies for the use of various hospitals- PEEMO	Php 1,412,808.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	Php 911,483.00	03/19/2024
15	B-24-0025 24-C0928	Rack Mounted Server and Server Management Software with Cloud Support for PHO use- PHO	Php 516,848.55	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 510,000.00	03/19/2024
16	B-24-0027 24-C1042	Supply and Delivery of Tires for repair/preventive maintenance- PEO	Php 7,001,000.00	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	Php 3,994,700.00	03/19/2024
17	B-24-0028 24-0905	Supply and Delivery of Pump Irrigation System Open Source (PISOS)- Pump & Engine Set to provide irrigation water for El Niño effects mitigation- PAGRO	Php 3,000,000.00	ALL CERTIFIED EQUIPMENT TRADING CORPORATION	Benigno Pizarro Limcumpao ACETC Building 905 Philam Homes EDSA, Quezon City, Metro Manila	Php 2,970,000.00	03/19/2024
18	B-24-0030 24-C1011	Supply and Delivery of Fluids for the use of DdOPH-Montevista and DdOPH-Pantukan-PEEMO	Php 1,678,204.00	EURO-MED LABORATORIES PHILIPPINES, INC.	Arnold D. Ong Maa, Davao City	Php 1,093,996.00	03/19/2024
19	B-24-0032 24-C1010	Supply and Delivery of Drugs and Medicines for the use of DdOPH-Montevista and DdOPH-Pantukan- PEEMO	Php 1,445,395.40	I VAXX MARKETING CORPORATION	Armand Paraico Elechicon 379 Silam Road, Central Park Subd., Bangkal, Davao City	Php 1,445,395.40	03/19/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
20	B-24-0038 24-0651	Supply and Delivery of Communication Equipment for network management and network expansion- PICTO	Php 2,949,999.90	TRENDS & TECHNOLOGIES, INC.	Gigi Velez 6th floor Trafalgar Plaza 105 H.V Dela Costa St. Salcedo Village Makati City	Php 2,948,814.00	04/02/2024
21	B-24-0039 24-C1095	Supply and Delivery of Fuel, Oil and Lubricants for the maintenance of light vehicles & motorcycles- PGSO	Php 1,578,381.74	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 890,290.00	04/02/2024
22	B-24-0055 24-C1136	Supply and Delivery of Spare parts (Heavy Equipment) for repair/preventive maintenance- PEO	Php 1,823,618.00	MILMAN ENTERPRISES	Javier Libot Manlangit Door 5 Yñiguez Building R. Castillo St. Agdao, Davao City	Php 1,684,350.00	04/02/2024
23	B-24-0040 REBID 24-C1094	Supply and Delivery of Meals and Snacks with Accommodation for the use of various PSWDO programs- PSWDO	Php 324,300.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 323,595.00	04/02/2024
24	B-24-0041 REBID 24-C1088	Supply and Delivery of Meals and Snacks with Accommodation for the use of various programs- PDRRMO	Php 437,400.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 436,995.00	04/02/2024
25	B-24-0066 24-C1076	Supply and Delivery of Office Supplies for the use of PASSO- PASSO	Php 375,571.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 371,631.00	04/02/2024
26	B-24-0070 24-0919	Supply and Delivery of Moly Bearing Grease for repair and preventive maintenance- PEO	Php 346,800.00	HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES	Michelle Ann Fernandez Rebuyon Blk 3 Lot 7 Hacienda Grande Subdivision Catalunan Grande, Davao City	Php 346,104.00	04/02/2024
27	B-24-0071 24-1348	Supply and Delivery of Meals and Snacks with Accommodation for the use of various programs- PDRRMO	Php 437,400.00	PRB AGRICULTURAL PRODUCTS	Liza Namoc Tan Prk 7, Santa Cruz, New Corella, Davao Del Norte	Php 239,980.00	04/02/2024
28	B-24-0023 24-C1084	Supply and Delivery of Seedlings for the use of PENRO- PDRRMO	Php 647,900.00	TONTIN PLANT NURSERY	Philip B. Sayong, Jr. Purok 1, Brgy. Panag, New Bataan, Davao de Oro	Php 647,900.00	03/05/2024
29	B-24-0079 24-C1064	Supply and Delivery of Construction Materials for the use of PVO- PVO	Php 3,480,267.69	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 3,436,546.13	04/16/2024
30	B-24-0068 REBID 24-C1048	Supply and Delivery of Construction Materials for the use of PVO- PVO	Php 851,428.35	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 840,828.15	04/16/2024
31	B-24-0059 REBID 24-C1191	Supply and Delivery of Meals and Snacks with Venue for the use of trainings, seminars, meeting of HVCDP, corn, cassava, organic & agri-infra- PDRRMO	Php 373,430.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	Rico P. Rodrigo Purok 14, Brgy. Poblacion, Nabunturan, Davao de Oro	Php 373,430.00	04/16/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
32	B-24-0063 REBID 24-1163	Supply and Delivery of Meals and Snacks with Venue for the use of PPOC meetings and other related activities- PGO-DILG	Php 455,000.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	Rico P. Rodrigo Purok 14, Brgy. Poblacion, Nabunturan, Davao de Oro	Php 455,000.00	04/16/2024
33	B-24-0064 REBID 24-C0933	Supply and Delivery of Meals and Snacks with Accommodation for PPDO use- PPDO	Php 596,460.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	Rico P. Rodrigo Purok 14, Brgy. Poblacion, Nabunturan, Davao de Oro	Php 596,460.00	04/16/2024
34	B-24-0036 24-0585	Supply and Delivery of Plastic Molder Set (6 units/set) and Plastic Shredding Machine for use of PENRO-SWM- PENRO	Php 795,000.00	SHOCK AND AWE INDUSTRIAL CORP.	Nelson N. Dalagan 5 Trinity Ave., Holy Trinity Vill., Cabantian, Buhangin, Davao City	Php 777,000.00	03/19/2024
35	B-24-0086 24-0012	Supply and Installation of 22 to 25kw Hybrid Solar Power System, for tunnel ventilated swine breeding center multiplier for the use of PVO- PVO	Php 2,000,000.00	GC TECH	Sean A. Gellangarin Pag-asa, Seminary Drive, Barangay West, Tagum City	Php 1,980,000.00	04/30/2024
36	B-24-0088 24-1732	Supply and Delivery of Paint, Quick Dry Enamel – White for paints for Brigada Eskwela 2024- PGO-SEF	Php 1,999,872.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 1,765,512.00	04/30/2024
37	B-24-0101 24-C1165	Supply and Delivery of Construction Materials for the use of IDP's affected by disasters/calamities (Earthquake Series – Donation Davao City and Davao del Sur-PDRMO	Php 1,499,916.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 1,129,890.00	04/30/2024
38	B-24-0102 24-C1210	Supply and Delivery of Veterinary Drugs and Biologics for the use of PVO- PVO	Php 1,237,684.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, McArthur Highway, Matina, Davao City	Php 1,105,674.00	04/30/2024
39	B-24-0104 24-1240	Three Phase Electrical Transmission Line (Phase I) for installation of three phase electrical transmission line (Phase I)- PAGRO	Php 3,937,264.26	METER KING, INC.	Michael B. Morata Poblacion Taytay, Palawan	Php 3,936,264.26	04/30/2024
40	B-24-0083 REBID 24-C1285	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various hospitals- PEEMO	Php 996,930.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 954,000.00	04/30/2024
41	B-24-0099 24-C1296	Supply and Delivery of Laboratory Supplies for the use of various hospitals- PEEMO	Php 884,961.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	Php 620,604.00	04/30/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
42	B-24-0075 24-2144	Supply and Delivery of Brand New, Hydraulic Excavator, Crawler Type (Mono Boom) for excavation works- PEO	Php 20,000,000.00	FILHOLLAND CORPORATION	Kris Immanuel C. Vega Baloy, Tablon, Cagayan De Oro City	Php 19,992,000.00	04/30/2024
43	B-24-0087 24-C1196	Supply and Delivery of Teacher's Table with Chairs and Two Seater Student Table and Chair for purchase of teacher's table with chairs and two seater student table and chair- PGO-SEF	Php 1,671,600.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 1,671,200.00	04/30/2024
44	B-24-0078 24-C1148	Supply and Delivery of Drugs and Medicines for the use of PPOC-Serbisyo Caravan Activity- PHO	Php 1,120,977.80	CME MEDBIO MARKETING, INC.	Cherry M. Tanes Door 2, Five Star Party Building, DMSF Drive, Bajada, Davao City	Php 403,163.40	04/16/2024
45	B-24-0084 24-C1318	Supply and Delivery of Office Supplies for the use of various hospitals- PEEMO	Php 592,369.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 575,179.00	04/16/2024
46	B-24-0085 24-2107	Endpoint Security for Enterprise Database for the use of PICTO- PICTO	Php 330,000.00	IPSOLUTIONS INC.	Lorna V. Zacate Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City, Metro Manila	Php 320,100.00	04/16/2024
47	B-24-0096 24-C1278	Supply and Delivery of Office Equipment for PLSB and DepEd use- PGO-SEF	Php 235,690.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 233,900.00	04/16/2024
48	B-24-0116 24-C1328	Supply and Delivery of Office Supplies for use of PDRRMO and various programs- PDRRMO	Php 301,573.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 277,409.00	05/09/2024
49	B-24-0112 24-C1279	Supply and Delivery of Office Equipment for use of PICTO, BAC, PAO-Investment, PTO, PEO, PACCO and PHO- PICTO	Php 4,022,098.40	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 3,973,499.00	05/09/2024
50	B-24-0108 24-1080	Internet Subscription A for the use of PICTO- PICTO	Php 1,954,500.00	PLDT INC.	Edwin I. Rivera 6F MGO Bldg., Legaspi St. corner Dela Rosa St., Legaspi Village, Makati City, Metro Manila	Php 1,954,500.00	05/09/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
51	B-24-0074 24-1782	Updating Legislative Management, Codification, Tracking and Information System for the use of Legislative Department- SPO	Php 900,000.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	Php 795,000.00	04/16/2024
52	B-24-0029 REBID 24-0101	Supply and Delivery of Shallow Tube Well Pump Set 8HP with complete accessories for the establishment of irrigation facility- PAGRO	Php 3,893,000.00	ALL CERTIFIED EQUIPMENT TRADING CORPORATION	Benigno Pizarro Limcumpao ACETC Building 905 Philam Homes EDSA, Quezon City, Metro Manila	Php 3,842,000.00	04/30/2024
53	B-24-0119 24-1241	Job Order: Supply & Installation of 3 units of 50KVA Distribution Transformer for Installation of Three (3) units of 50KVA Distribution Transformer at PAGRO Building- PAGRO	Php 794,859.00	METER KING, INC.	Michael B. Morata Poblacion Taytay, Palawan	Php 750,000.00	05/28/2024
54	B-24-0123 23-4953	Supply and Delivery of Laptop (Mid-Range) for the PLSB use- PGO-SEF	Php 165,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 157,200.00	05/28/2024
55	B-24-0121 24-C1161	Supply and Delivery of Drugs and Medicines for the use of PHO various programs- PHO	Php 1,244,516.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	Php 1,029,353.40	05/28/2024
56	B-24-0122 24-C1335	Supply and Delivery of Stainless Steel Cylindrical Water Storage Tank (Horizontal), 20,000 Ltrs Capacity, Non-Corrosive and Odorless, with stand and complete accessories for the use of Construction of Temporary Shelter at Purok 2, Brgy. Elizalde, Maco and Construction of Temporary Shelter at Brgy. Malamodao, Maco- PEO	Php 1,119,678.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 993,000.00	05/28/2024
57	B-24-0124 24-2559	Supply and Installation of Glass for renovation of Provincial Accountant's Office- PGSO	Php 191,698.04	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	Renz Ivan C. Barriga Paeldialan Bldg., Sobrecarey Street corner Sison, Magugpo South, Tagum City	Php 190,800.00	05/28/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
58	B-24-0126 24-2565	Supply and Delivery of Meals and Snacks for the use of PGO-PSWDO Oplan Pagbabago- PSWDO	Php 2,040,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 2,016,000.00	06/11/2024
59	B-24-0100 REBID 24-C1268	Supply and Delivery of Meals and Snacks with Venue and Accommodation for the use of Provincial Anti-Drug Abuse Council, Trainings, Meeting & Conference- PGO	Php 1,320,000.00	MOLAVE HOTEL CORPORATION	Flordeliza Bordios Suico Prk. Calachuchi, Osmeña Street, Tagum City	Php 1,320,000.00	06/11/2024
60	B-24-0136 24-2586	Supply and Installation of Transformer for the Improvement of Bahay Pangarap Facility for the Improvement of De Oro Bahay Pangarap Facility (Installation of Transformer)- PEO	Php 270,858.00	DMI ENTERPRISES	Imelda R. Arbuso Country Homes Subd., Brgy. Mankilam, Tagum City	Php 230,000.00	06/11/2024
61	B-24-0142 24-2560	Supply and Installation of Glass for renovation of Provincial Treasurer's Office-PGSO	Php 532,396.25	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	Renz Ivan C. Barriga Paeldialan Bldg., Sobrecarey Street corner Sison, Magugpo South, Tagum City	Php 520,100.00	06/11/2024
62	B-24-0131 24-C1142	Supply and Delivery of Feed Ingredients for the use of PVO- PVO	Php 4,213,637.00	JUNIEL'S FARM & AGRIVET SUPPLIES	Juniel O. Ducase Purok 6, Poblacion, Montevista, Davao de Oro	Php 4,206,577.70	06/11/2024
63	B-24-0120 24-C1272	Supply and Delivery of Construction Materials for the use of RCPC Casting, Nabunturan, Davao de Oro- PAGRO	Php 1,195,435.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 675,931.00	05/28/2024
64	B-24-0125 24-2407	Supply and Delivery of Construction Materials for the Construction of Teacher's Cottage, Anitap ES, Brgy. Anitap, Laak, Davao de Oro- PEO	Php 757,981.85	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 756,182.00	05/28/2024
65	B-24-0129 24-2549	Supply and Delivery of Construction Materials for Construction of Slope Protection, Brgy. Bayabas, Nabunturan- PEO	Php 370,815.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 370,768.00	05/28/2024
66	B-24-0137 24-2512	Supply and Delivery of Construction Materials for the use of Completion of Multi-Purpose Hall, Barabat ES, Cagan, Brgy. Andap, New Bataan, Davao de Oro- PEO	Php 262,375.72	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 231,022.50	06/11/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
67	B-24-0138 24-2847	Supply and Delivery of Construction Materials for the use of Construction of Box Culvert, Prk. 1 Creek, Brgy. New Daus, Nabunturan- PEO	Php 631,681.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 539,934.00	06/11/2024
68	B-24-0139 24-2989	Supply and Delivery of Construction Materials for the use of Construction of Solar Dryer at Purok 12, Barangay Bantacan, New Bataan- PEO	Php 317,776.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 257,378.00	06/11/2024
69	B-24-0140 24-2493	Supply and Delivery of Construction Materials for the use of Construction of One (1) unit and Two (2) classrooms building at Kilagding NHS, Brgy. Kilagding, Laak-	Php 275,019.82	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 259,141.00	06/11/2024
70	B-24-0141 24-3017	Supply and Delivery of Construction Materials for the use of Construction Box Culvert at Brgy. Ampawid, Laak- PEO	Php 675,042.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 574,974.00	06/11/2024
--- 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. MINOZA, MPA
BAC Secretariat Head


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

MUNICIPALITY
TERMINAL
CAPITAL



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

CALENDAR YEAR: 2024
QUARTER: 2



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

ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson