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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
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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: 2023
QUARTER: 4

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CW-23-057 23-3152	1 Lot Repair and Improvement of Capitol Evacuation Center (Regional Evacuation Center) and PDRRMO Building [Installation of W1A, W1B, D1 & Tiles on Accommodation Bldg. W1, W2, W1A, W1B, D1, Overhang Roofing & Window Canopy on Pharmacy Bldg., & Construction of Connecting Bridge and Ramp]	Php 1,365,059.75	Provincial Capitol Complex, Brgy. Cabidanan, Nabunturan	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 1,334,932.05	08/22/2023	35 Days
2	CW-23-059 23-2808	1 Lot Site Development, Davao de Oro Provincial Hospital, Montevista [Construction of 114 In.m. Retaining Wall with Fence (L/S) and Construction of 203 In.m. concrete lined canal with cover]	Php 5,846,227.17	DDOPH Montevista	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 5,815,554.44	08/22/2023	120 Days
3	CW-23-060 23-2811	Installation of Streetlights, Poblacion, Montevista [Installation of 50 Units Solar]	Php 2,985,211.76	Poblacion, Montevista	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 2,979,459.38	09/05/2023	55 Days
4	CW-23-061 23-3867	Construction of Center Island with Solar Lights at Brgy. Poblacion, Maragusan [332 In.m Center Island with 42 units Solar Lights]	Php 2,853,622.33	Brgy. Poblacion, Maragusan	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 2,823,624.73	09/05/2023	79 Days
5	CW-23-062 23-3662	Construction of Tribal Hall, Barangay New Barili, Maco [Construction of 34.50 sq.m. Tribal Hall]	Php 1,596,975.09	Brgy. New Barili, Maco	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 1,591,994.55	09/05/2023	50 Days
6	CW-23-063 23-3759	Construction of Day Care Center at Special Barangay L.S. Sarmiento, Kidawa, Laak Davao de Oro [Construction of 1 unit 2 Classroom with toilet and handwash inside]	Php 1,724,587.15	Brgy. Kidawa, Laak	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 1,694,377.51	09/05/2023	53 Days

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
7	CW-23-064 23-3171	Construction of Social Hall at Kiokmai Elementary School, Brgy. Kiokmai, Laak [Construction of Five(5) Bay Social Hall with Stage]	Php 1,950,688.46	Brgy. Kiokmai, Laak	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 1,920,777.81	09/05/2023	63 Days
8	CW-23-065 23-3861	Construction of Multipurpose Building at Casoon Elementary School, Monkayo [Construction of Six (6) Bays Covered Court with Five (5) bays concrete floor slab and a stage]	Php 4,920,447.40	Brgy. Casoon, Monkayo	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 4,890,282.54	09/05/2023	120 Days
9	CW-23-066 23-3663	Concreting of San Jose-Lebanon Road Section, Montevista [Concreting of 615 In.m. road, Installation of 150.00 In.m. concrete lined canal and Installation of 440.00 In.m Metal Guardrail]	Php 14,687,275.25	San Jose-Lebanon, Montevista	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 14,656,814.06	09/05/2023	120 Days
10	CW-23-067 23-3765	Concreting of Road and Construction of Line Canal at San Francisco St., Brgy. Kingking, Pantukan, Davao de Oro [Concreting of 249.37 In.m. road, Installation of 37 pcs-460mm dia. (18" dia) RCPC (Side Drain), Installation of 1 line-610mm dia. (24" dia) with headwall and catch basin (Cross Drain), Installation of 455.85 In.m concrete lined canal and Installation 1 unit Single Barrel Box Culvert (3mx3m) with approach slabs.]	Php 7,520,117.89	Brgy. Kingking, Pantukan	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 7,514,927.34	09/05/2023	143 Days
11	CW-23-068 23-3866	Upgrading of Hospital Building Facilities at DDOPH-Maragusan [Construction of Waiting Area]	Php 1,549,654.01	DDOPH Maragusan	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 1,518,903.01	09/05/2023	60 Days
12	CW-23-069 23-3489	Rehabilitation/Improvement of Davao de Oro Farm, Pasion, Monkayo [Construction of Admin Building]	Php 4,956,202.58	DDO Farm, Pasion, Monkayo	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 4,935,795.26	09/05/2023	120 Days
13	CW-23-070 23-4252	Improvement of Provincial Capitol Building [Improvement of OSAKA and C.R at 4th Floor]	Php 2,139,002.80	Provincial Capitol Complex, Brgy. Cabidianan, Nabunturan	AGONG BUILDERS AND CONSTRUCTION SUPPLY, INC.	Raymarc Kim T. Amplayo 286 Carnation St., Brgy. Buhangin, Buhangin District, Davao City	Php 2,118,195.84	11/15/2023	60 Days

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



OFFICE OF THE MAYOR
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 Date: 01-11-24 Time: 10:42
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 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Date: 08 JAN 2024
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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:** 2023
PROVINCE: DAVAO DE ORO **QUARTER:** 4
CITY/MUNICIPALITY: N/A

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
1	B-23-0200 23-4141	Supply and Delivery of Server w/ complete accessories for the use of Legislative Department- SPO	Php 486,989.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Maguppo Poblacion, Tagum City	Php 479,799.00	09/19/2023
2	B-23-0205 23-C0698	Supply and Delivery of Brochure, Three fold A4 card paper, glossy w/ colored print (as per sample) and Magazine Printing- as per sample for the use of Provincial Administrator's Office- PAO	Php 352,400.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg., Quirino Ave., Davao City	Php 261,991.50	09/19/2023
3	B-23-0214 23-C0581	Supply and Delivery of Packed Meals and Snacks for the use of PHO Representation- PHO	Php 352,070.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 347,658.00	09/19/2023
4	B-23-0203 23-C0676	Supply and Delivery of Janitorial Supplies for the use of PEEMO and various hospitals- PEEMO	Php 663,166.00	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	Richard B. Rosales P. 13 Villafuerte St., Calinan, Davao City	Php 480,869.05	09/19/2023
5	B-23-0212 23-C0732	Supply and Delivery of Core i5 Computer Desktop with complete accessories and Computer Supplies/ Spareparts for the use in the Implementation of 2023 Developed Information Systems and for the extension of computer network to Bahay-Pagasa and PRC- PICTO	Php 1,056,400.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 851,300.00	10/03/2023
6	B-23-0216 23-3273	Supply and Delivery of Fuel, Oil and Lubricants for the use of various provincial equipment- PEO-Motorpool	Php 4,078,475.00	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	Php 2,563,900.00	10/03/2023
7	B-23-0222 23-4328	Supply and Delivery of Furniture and Fixtures for the use of PAO-Admin- PAO	Php 607,646.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 607,646.00	10/03/2023
8	B-23-0218 23-4200	Supply and Delivery of Veterinary Supplies for the use of PVO- PVO	Php 527,029.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, McArthur Highway, Matina, Davao City	Php 476,501.00	10/03/2023

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
9	B-23-0219 23-4199	Supply and Delivery of Veterinary Drugs and Biologics for the use of PVO- PVO	Php 472,956.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, McArthur Highway, Matina, Davao City	Php 441,086.00	10/03/2023
10	B-23-0185 23-3945	Supply and Delivery of Lightning Protection System for lighting protection at 4 hospitals and PDRRMO- PICTO	Php 500,000.00	3A'S ONE MARKETING INTERNATIONAL CORPORATION	Alvin B. Mendez #118 Ligaya Street, 7th Ave. East, Grace Park, Caloocan City, Metro Manila	Php 498,000.00	08/22/2023
11	B-23-0199 23-4004	Supply and Delivery of Document Scanner (as per specification) for the use of PBO-PBO	Php 200,000.00	PHOTOPRO TRADING & GEN. MERCHANDISE CO.	Danilo G. Panal, Jr. Bigtown Arcade, J.C. Aquino Avenue, Butuan City, Agusan del Norte	Php 194,888.00	09/19/2023
12	B-23-0207 23-C0734	Supply and Delivery of Construction Materials for the use of Capitol Building and other structures within Capitol Compound-PSGO	Php 353,915.60	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escaberte 077, Agan St. Bgry. Magdum, Tagum City	Php 323,009.00	09/19/2023
13	B-23-0208 23-4151	Supply and Delivery of 3.0 TR, Floor Mounted Airconditioning unit w/ Installation and Aircon, 5.0 TR Floor Mounted Split Type w/ Installation for the use of PAO-PAO	Php 304,336.00	COOLTEMP. ENGINEERING SERVICES	Romelo Catoera L-2 JCG Arcade, Sobrecarey St., Tagum City	Php 237,716.00	09/19/2023
14	B-23-0196 REBID 23-3942	Supply, Delivery and Installation of IPPBX and Public Address System for the intercom/telephone use at Capitol and Davao de Oro Provincial Hospital- Montevista-PICTO	Php 1,840,000.00	VMO ENTERPRISES	Vicente M. Oquendo, Jr. Door 4 Sayon Building, Aurora Quezon Street, Davao City	Php 1,433,610.00	10/03/2023
15	B-23-0220 23-C0749	Supply and Delivery of Construction Materials for the use of PVO- PVO	Php 236,638.74	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escaberte 077, Agan St. Bgry. Magdum, Tagum City	Php 226,109.95	10/03/2023
16	B-23-0221 23-4049	Supply and Delivery of Radio Station Equipment for the use of establishment of government-owned Radio Station-PDRRMO	Php 363,420.00	BETTER COMPONENTS INC.	Ma. Teresa F. Sajonia Juan Luna Corner Juan dela Cruz Sts., Davao City	Php 301,650.00	10/03/2023
17	B-23-0206 23-4253	Supply and Delivery of Packed Meals and Snacks for the use of Peace and Order initiatives (meetings, symposia, peace fora)-PGO	Php 903,870.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 799,788.00	09/19/2023
18	B-23-0197 23-3156	Supply and Delivery of Solar LED Light (Watt: 300w, Solar Panel: 15W 5V polycrystalline, Battery 3.2V 16AH; Size: 600x197x55mm; Chip SMD5730; Material: ABS+Solar Panel; Warranty: 1 year; Post 3m 2" g.i pipe sched.20) for the use of energization in GIDAS & CAAS ARES-PGO	Php 3,300,000.00	ARJJ CONSTRUCTION & SERVICES	Adelfa A. Digamon 156 Lower Zone 6 Bulua, Cagayan De Oro City, Misamis Oriental	Php 2,970,000.00	09/05/2023

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
19	B-23-0148 REBID 23-C0543	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of Logistical Support to Law Enforcement Agencies Personnel- PGO	Php 1,282,500.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 1,231,200.00	09/19/2023
20	B-23-0204 23-3987	Supply and Delivery of Server w/ complete accessories for upgrading of the Hospital Information System Servers (DdOPH-Laak, Montevista, Maragusan, Pantukan)- PICTO	Php 1,947,956.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 1,800,000.00	09/19/2023
21	B-23-0209 23-C0561	Supply and Delivery of Drugs and Medicines for the use of PHO PPOC Drugs and Medicines- PHO	Php 438,601.00	SUREMED MARKETING INC.	Jane L. Lamoste #61 McArthur Highway, Matina, Davao City	Php 138,793.25	09/19/2023
22	B-23-0210 23-C0697	Supply and Delivery of Fluids for the use of DdOPH-Montevista and DdOPH-Pantukan- PEEMO	Php 886,170.00	EURO-MED LABORATORIES PHIL., INC.	Rochelle V. Isberto PPL Building, 1000-1046 United Nations Avenue corner San Marcelino Street, Manila	Php 574,120.00	09/19/2023
23	B-23-0211 23-C0681	Supply and Delivery of Medical Supplies for the use of DdOPH-Montevista and DdOPH-Maragusan- PEEMO	Php 315,802.00	CME MEDBIO MARKETING, INC.	Cherry M. Tanes Door 2, Five Star Party Building, DMSF Drive, Bajada, Davao City	Php 147,254.00	09/19/2023
24	B-23-0193 REBID 23-3801	Supply and Delivery of Children's Desk and Chair Heavy Duty with Drawer (1 table & 1 chair) for the use of kindergarten learners of SDO Davao de Oro- SEF	Php 1,199,350.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 1,199,350.00	10/03/2023
25	B-23-0213 23-3445	Supply and Delivery of Meals and Snacks for the use of POC and other related activities- PGO-DILG	Php 488,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 483,200.00	09/19/2023
26	B-23-0215 23-C0696	Supply and Delivery of Laboratory Supplies for the use of various hospitals- PEEMO	Php 1,055,041.60	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	Php 729,517.00	09/19/2023
27	B-23-0202 REBID 23-C0682	Supply and Delivery of Construction Materials for the use of various hospitals (RM-Buildings and other Structures)- PEEMO	Php 375,363.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escaberte 077, Agan St. Bgry. Magdum, Tagum City	Php 374,897.00	10/17/2023
28	B-23-0228 23-C0753	Supply and Delivery of 4U Data Cabinet, Computer System Unit (as per specifications) and Projector EB-x51 3,800 Lumens with Tripod Projector Screen for the use of PICTO- PICTO	Php 193,981.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 171,950.00	10/17/2023
29	B-23-0231 23-4604	Supply and Delivery of Moly Bearing Grease for the use of various heavy equipment- PEO	Php 433,500.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Maguppo Central, Tagum City	Php 100,000.00	10/17/2023
30	B-23-0225 23-4340	Supply and Delivery of Tires for the use of provincial equipment assign to PEO- Equipment Pool- PEO	Php 3,050,000.00	MEDJOY DISTRIBUTION	Harvey John M. Pong Zone 11, Molugan, El Salvador City, Misamis Oriental	Php 1,695,500.00	10/17/2023

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
31	B-23-0223 23-4118	Supply and Delivery of Food Supplies for the use of IDP's affected by hazards/disasters- PDRRMO	Php 1,201,720.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	Php 1,188,280.00	10/17/2023
32	B-23-0246 23-4515	Supply and Delivery of Furniture & Fixtures for Office renovation (Provincial Treasurer's Office)- PGSO	Php 995,794.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 990,500.00	11/07/2023
33	B-23-0243 23-4053	Supply and Delivery of Computer Set i7 and SDI Video Switcher for the establishment of government owned Radio Station- PAO	Php 200,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 179,288.00	11/07/2023
34	B-23-0230 23-3924	Supply and Delivery of On-Board Diagnostic Tools, Universal for shop use- PEO	Php 500,000.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	Php 499,000.00	10/17/2023
35	B-23-0236 23-C0791	Supply and Delivery of Feeds for the use of PVO- PVO	Php 1,168,057.00	JUNIEL'S FARM & AGRIVET SUPPLIES	Juniel O. Ducase Purok 6, Poblacion, Montevista, Davao de Oro	Php 1,162,613.00	11/07/2023
36	B-23-0235 23-C0763	Supply and Delivery of Computer Desktop & Computer Laptop for the use of PDRRMO- PDRRMO	Php 1,187,900.00	LEDGTECH (PHILIPPINES) INC.	Erlinda T. Gustilo Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City	Php 679,875.00	11/07/2023
37	B-23-0233 23-3928	Supply and Delivery of Crimping Machine for shop use- PEO	Php 1,100,000.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	Php 1,080,000.00	11/07/2023
38	B-23-0245 23-4510	Supply and Delivery of Furniture & Fixtures for Office renovation (Provincial Governor's Office)- PGSO	Php 684,266.00	LPC ENTERPRISES	Phoebe J. Cartagena Purok Atis Barangay Cagangohan, Panabo City	Php 680,910.00	11/07/2023
39	B-23-0238 23-4674	Supply and Delivery of Fuel, Oil and Lubricants for the use of various heavy equipment- PEO	Php 3,002,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 1,716,000.00	11/15/2023
40	B-23-0244 23-4661	Supply and Delivery of Photocopier/ Printer/ Scanner Colored with Pedestal Stand and Complete Accessories for the purchase 1 unit of photocopier- PEO	Php 259,000.00	GAKKEN PHILIPPINES, INC.	Vanessa Jane R. Navarro GPI Building, Acacia St. cor. Quimpo Blvd., Davao City	Php 150,777.77	11/07/2023
41	B-23-0251 23-C0821	Supply and Delivery of Packed Meals and Snacks for PADAC use- PGO	Php 917,700.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 905,730.00	11/21/2023
42	B-23-0254 23-C0751	Supply and Delivery of Meals and Snacks for the use of various PSWDO programs- PSWDO	Php 597,300.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 589,680.00	11/21/2023


No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
43	B-23-0257 23-5073	Supply and Delivery of Poster (Disaster Preparedness IEC Materials) 20x30 inch (Glossy 2000-2500 copies) for the use of information/dissemination of hazards/disaster at PLGU DdO- PDRRMO	Php 308,000.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg., Quirino Ave., Davao City	Php 175,500.00	11/21/2023
44	B-23-0256 23-C0859	Supply and Delivery of Aircon, Ceiling Mounted Single Split 5TR and Aircon, 5.0TR Floor Mounted Split Type with Installation for use of Capitol Building-PGSO	Php 527,672.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Purok 11- A Laurita, San Miguel, Tagum City	Php 453,000.00	11/21/2023
45	B-23-0255 23-C0820	Supply and Delivery of Seedlings for the use of PENRO- PDRRMO	Php 556,800.00	TONTIN PLANT NURSERY	Philip B. Sayong, Jr. Purok 1, Brgy. Panag, New Bataan, Davao de Oro	Php 285,210.00	11/21/2023
46	B-23-0263 23-5126	Supply and Delivery of Computer System Unit (as per specifications) for the use of PASSO- PASSO	Php 313,929.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 301,000.00	11/29/2023
47	B-23-0224 KEBID 23-C0752	Supply and Delivery of Meals and Snacks with Accommodation for the use of various PGO-PPOC, PSWDO Programs- PSWDO	Php 1,092,500.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	Php 1,090,125.00	11/29/2023
48	B-23-0264 23-C0883	Supply and Delivery of Computer Equipment and Devices for upgrading/augmentation of PICTO's equipment- PICTO	Php 756,753.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	Php 651,400.00	11/29/2023
49	B-23-0250 23-4517	Supply and Delivery of Furniture and Fixtures for Office renovation (Provincial Accountant's Office)- PGSO	Php 1,130,244.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	Php 1,126,140.00	11/29/2023
50	B-23-0259 23-C0849	Supply and Delivery of Spareparts (Motorcycle) for the maintenance of Motorcycle- PGSO	Php 1,725,660.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	Php 1,674,880.00	12/05/2023
51	B-23-0271 23-4751	Supply and Installation of Solar Power Set with Solar Floodlight and Billboard for the Provision and Installation of Hybrid Solar Power and Silent Generator at Caragan ES, Maragusan- PEO	Php 432,435.54	LEM'S BUILDERS CORPORATION	Mechie M. Escaberte Purok 2 Escabarte Compound, San Miguel, Tagum City	Php 376,218.91	12/05/2023
52	B-23-0272 23-4752	Supply and Installation of Solar Power Set with Solar Floodlight and Billboard for the Provision and Installation of Solar Power at Mabugnao Elementary School, Maragusan-PEO	Php 291,660.81	LEM'S BUILDERS CORPORATION	Mechie M. Escaberte Purok 2 Escabarte Compound, San Miguel, Tagum City	Php 253,744.90	12/05/2023

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
53	B-23-0273 23-4753	Supply and Installation of Solar Power Set with Solar Floodlight and Billboard for the Provision and Installation of Solar Power at Singanan Primary School, Maco- PEO	Php 292,706.20	LEM'S BUILDERS CORPORATION	Mechie M. Escaberte Purok 2 Escabarte Compound, San Miguel, Tagum City	Php 254,654.39	12/05/2023
54	B-23-0274 23-4754	Supply and Installation of Solar Power Set with Solar Floodlight and Billboard for the Provision and Installation of Solar Power for Manurigao IS, New Bataan- PEO	Php 292,706.20	LEM'S BUILDERS CORPORATION	Mechie M. Escaberte Purok 2 Escabarte Compound, San Miguel, Tagum City	Php 254,654.39	12/05/2023
55	B-23-0275 23-4755	Supply and Installation of Solar Power Set with Solar Floodlight and Billboard for the Provision and Installation of Solar Power at San Isidro Integrated School, Monkayo- PEO	Php 301,229.82	LEM'S BUILDERS CORPORATION	Mechie M. Escaberte Purok 2 Escabarte Compound, San Miguel, Tagum City	Php 262,069.94	12/05/2023
56	B-23-0217 REBID 23-4050	Supply and Delivery of Machineries and Equipment (Radio Station) for the use of establishment of government-owned Radio Station- PDRRMO	Php 1,240,000.00	8BTSI CORPORATION	Dennis R. Vidad Unit 305 JEB Arcade Building, Amang Rodriguez Aven Rosario, Pasig City	Php 1,230,000.00	11/07/2023
57	B-23-0234 REBID 23-3932	Supply and Delivery of Welding Machine for shop use- PEO	Php 1,300,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	Php 860,000.00	12/05/2023
58	B-23-0226 REBID 23-4347	Supply and Delivery of Mobile Shower and Restroom Trailer for the use of IDP's affected on hazards/disasters and other related activities at PLGU DdO- PDRRMO	Php 1,000,000.00	SHOCK AND AWE INDUSTRIAL CORP.	Nelson N. Dalagan 5 Trinity Ave., Holy Trinity Vill., Cabantian, Buhangin, Davao City	Php 998,000.00	11/29/2023
59	B-23-0249 23-4422	Supply and Delivery of Water Mobile Purification Unit, LMS for the use of IDP's affected on hazards/disasters and other related activities at PLGU DdO- PDRRMO	Php 2,000,000.00	SHOCK AND AWE INDUSTRIAL CORP.	Nelson N. Dalagan 5 Trinity Ave., Holy Trinity Vill., Cabantian, Buhangin, Davao City	Php 1,998,000.00	11/29/2023
60	B-23-0267 23-5197	Supply and Delivery of Spareparts (Heavy Equipment) for the use of Hidromek Grader MG330 and Amphibious Excavator W/SK130-8 Kobelco base- PEO	Php 752,400.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	Php 424,000.00	12/12/2023
61	B-23-0284 23-C0760	Supply and Delivery of Spareparts (Aircondition) for renovation of Provincial Treasurer's Office- PGSO	Php 443,030.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Purok 11- A Laurita, San Miguel, Tagum City	Php 377,460.00	12/12/2023
62	B-23-0283 23-5292	Supply and Installation of CCTV System at PRC for security support of PRC Compound- PAO	Php 647,117.00	J&R TELECOMMUNICATION EQUIPMENT TRADING	Chirelen R. Secong Estabillo Homes, Circumferential Road, Tagum City	Php 519,000.00	12/12/2023
63	B-23-0285 23-C0872	Supply and Delivery of Spareparts (Light Vehicles) for the maintenance of light vehicles- PGSO	Php 989,947.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 977,950.00	12/12/2023

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
64	B-23-0278 23-C0862	Supply and Delivery of Laboratory Supplies for the use of DdOPH-Montevista- PEEMO	Php 1,086,295.80	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	Php 666,324.00	12/19/2023
65	B-23-0279 23-3984	Mini Indoor Data Center for centralized, stable and redundant storage of database, and for seamless implementation of applications in the Provincial Capitol- PICTO	Php 18,499,795.00	TRENDS & TECHNOLOGIES, INC.	Gigi Velez 6th floor Trafalgar Plaza 105 H.V Dela Costa St. Salcedo Village Makati City	Php 18,480,000.00	12/19/2023

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. MILNOZA, MPA
BAC Secretariat Head


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

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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 bid 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: 2023
QUARTER: 4

No.	Reference No.	Name of Project	Location	Approved Budget for 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

OFFICE OF THE MAJOR
RECEIVED
Date: 01-11-24 Time: 10:56
Received by: [Handwritten Signature]