



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE
CIVIL WORKS-OUT
1st Quarter C.Y. 2023

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding | Date of Awarding | Contract Duration |
|-----|---------------------------------|---|------------------------------|-----------------------------|--|--|------------------|-----------------|------------------|-------------------|
| 1 | CW22-034 REBID 22-7334 | 1 Lot - Construction of 1 Unit 2 Classroom at Kilagding National High School, Brgy. Kilagding, Laak (Construction of 1 Unit 2 Classroom with Comfort Room and Rain Collector) | PHP 2,399,227.92 | Brgy. Kilagding, Laak | BLUREX CONSTRUCTION & SUPPLY | Rexor Steve B. Lenueva La Filipina, Tagum City | PHP 2,279,270.50 | 11.29.2022 | 01.10.2023 | 72 Days |
| 2 | NP-TFB (Sec 53.1) 22-4200 | 1 Lot - Construction of Stage and Bleachers at Melale National High School, Brgy. Melale, Laak (Construction of 90 sq.m. Stage, 55.64 sq.m. Bleachers at L/S (30m), and 50.4 sq.m. Bleachers at R/S (24m.)) | PHP 2,912,879.05 | Brgy. Melale, Laak | DOUBLE J CONSTRUCTION AND SUPPLY | Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City | PHP 2,882,860.90 | N/A | 01.18.2023 | 90 Days |
| 3 | CW22-035 REBID 22-7122 | 1 Lot - Construction of Gym, Paloc National High School, Brgy. Paloc, Maragusan (Construction of Six (6) Bar-Covered Court with Five (5) Bay Concrete Floor Slab) | PHP 4,954,026.15 | Brgy. Paloc, Maragusan | DOUBLE J CONSTRUCTION AND SUPPLY | Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City | PHP 4,903,839.90 | 12.20.2022 | 02.16.2023 | 125 Days |
| 4 | CW22-042 REBID 22-8860 | 1 Lot Upgrading of Hospital Building Facilities at DDOPH-Laak (Construction of 83.45 sq.m. Waiting Area) | PHP 1,583,244.96 | DDOPH-Laak, Laak | DOUBLE J CONSTRUCTION AND SUPPLY | Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City | PHP 1,533,241.65 | 02.21.2023 | 03.21.2023 | 56 Days |
| 5 | CW22-043 22-7331 | 1 Lot Construction of Multipurpose Building (CIDG), PPO Compound, Brgy. San Roque, Nabunturan (Construction of 162.69 sq.m. CIDG Building) | PHP 3,965,208.25 | Brgy. San Roque, Nabunturan | AGONG BUILDERS AND CONSTRUCTION SUPPLY, INC. | Raymarc Kim T. Amplayo 286 Carnation St., Brgy. Buhangin, Buhangin District, Davao City | PHP 3,945,070.71 | 02.21.2023 | 03.21.2023 | 145 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.

(SGD.) JENES B. MIÑOZA, MPA
BAC Secretariat - Head

(SGD.) ROLANDO S. SIMENE, DVM, MRDM
BAC Chairman

FDP Form 10b- Bid Results on Goods



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

BIDS AND AWARDS COMMITTEE
GOODS BID-OUT

4th Quarter C.Y. 2022

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding | Date of Awarding |
|-----|-------------------------------|--|------------------------------|---|--|------------------|-----------------|------------------|
| 1 | B-22-0331 22-8404 | Supply and Delivery of Rescue Tools and Equipment for the use of PDRRMO | PHP 1,029,400.00 | SUNTREK ENTERPRISES | Edwin Saclot Gales Door 9 & 10, Esdevco Building, Ponciano Reyes Street, Davao City | PHP 1,029,200.00 | 12.27.2022 | 01.10.2023 |
| 2 | B-22-0334 22-8167 | Supply and Delivery of Emergency Response Vehicle-USAR (Brand New / Customised) for the use of | PHP 6,500,000.00 | PALMER-ASIA INC. | Angel P. Palmiery 33 Epifanio delos Santos Avenue, Makati City | PHP 5,589,999.00 | 12.27.2023 | 02.07.2023 |
| 3 | B-22-0311 22-8105 REBID | Job Order: Installation of CCTV Camera System (Labor & Material) for the use of PDRRMO | PHP 160,000.00 | J&R TELECOMMUNICATION EQUIPMENT TRADING | Chirelen R. Secong Estabillo Homes, Circumferential Road, Tagum City | PHP 119,000.00 | 02.07.2023 | 02.21.2023 |

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| 4 | B-23-0001 23-0963 | Supply and Delivery of Meals VIP for the use of Bulawan Festival 2023 Activities- PGO | PHP 189,000.00 | JEMAR CATERING SERVICES | Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro | PHP 173,880.00 | 02.16.2023 | 02.21.2023 |
| 5 | B-23-0002 23-0973 | Supply and Delivery of Meals Without Venue for the use of Bulawan Festival 2023 Activities- PGO | PHP 906,157.00 | JEMAR CATERING SERVICES | Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro | PHP 826,228.00 | 02.16.2023 | 02.21.2023 |
| 6 | B-22-0286 REBID 22-6427 | Supply and Delivery of Service Vehicle Pick-up Type, Brand New 4x4, Manual Transmission for the | PHP 1,550,000.00 | IMAGE MOTORS DAVAO DEL NORTE INC. | Valentino L. Dionisio Prk. 1 Rizal, Canocotan, Tagum City | PHP 1,549,000.00 | 02.21.2023 | 02.28.2023 |
| 7 | B-23-0005 23-C0009 | Supply and Delivery of Animal Supplies for the use of PVO | PHP 1,165,923.00 | PERFECT MILLING CORPORATION | Aerol B. Conde 2nd Floor Suarez Building Corner Sobrecarey and Mabini St., Magugpo Central, Tagum City | PHP 1,093,370.00 | 02.28.2023 | 03.03.2023 |
| 8 | B-23-0004 23-C0114 | Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of Crime Prevention and Law Enforcement Program- PGO | PHP 1,671,423.00 | LTS RETAIL SPECIALISTS, INC. | Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City | PHP 1,279,590.00 | 02.28.2023 | 03.03.2023 |
| 9 | B-23-0021 23-C0235 | Supply and Delivery of Battery for the use of various Provincial equipment- PEO-Motor pool | PHP 695,600.00 | POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City | PHP 444,000.00 | 02.28.2023 | 03.03.2023 |
| 10 | B-23-0019 23-C0190 | Supply and Delivery of Spare parts (Heavy Equipment) for the use of Heavy Equipment- PGSO | PHP 673,510.00 | POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City | PHP 417,700.00 | 02.28.2023 | 03.03.2023 |
| 11 | B-23-0013 23-C0153 | Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various hospitals- PEEMO | PHP 678,149.00 | NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED | Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City | PHP 618,700.00 | 02.28.2023 | 03.03.2023 |
| 12 | B-23-0010 23-C0209 | Supply and Delivery of Food Supplies for the use of Oplan Pagbabago ELCAC, Operation and Maintenance of Bahay Pag-asa - PSWDO | PHP 1,838,827.00 | LTS RETAIL SPECIALISTS, INC. | Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City | PHP 1,699,067.00 | 03.07.2023 | 03.10.2023 |
| 13 | B-23-0011 23-C0194 | Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of Oplan Pagbabago ELCAC, Operation | PHP 1,531,087.00 | LTS RETAIL SPECIALISTS, INC. | Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City | PHP 1,247,416.00 | 03.07.2023 | 03.10.2023 |
| 14 | B-23-0012 23-1541 | Supply and Delivery of Meals without Venue and Snacks for the use of Oplan Pagbabago ELCAC- | PHP 1,780,000.00 | JEMAR CATERING SERVICES | Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro | PHP 1,505,000.00 | 03.07.2023 | 03.10.2023 |
| 15 | B-23-0006 23-0016 | Publication of Public Ordinance for the use of Legislative Department- | PHP 240,000.00 | PEOPLE'S CHRONICLE PUBLICATIONS | Alex P. Josol Block 3, Lot 14, Susana Homes II, Nursery | PHP 180,000.00 | 02.21.2023 | 03.21.2023 |
| 16 | B-23-0027 23-C0102 | Supply and Delivery of Sanitary/Toiletries Supplies for the use of Relief Operation Activities- | PHP 676,300.00 | JL GRACE ENTERPRISES | Jessica B. Ala Prk. Luzvimin, Magugpo South, Tagum City | PHP 675,750.00 | 02.21.2023 | 03.21.2023 |

PROVINCE OF DAVAO DE ORO

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| 17 | B-23-0028 23-C0058 | Supply and Delivery of Grass cutter – 4 stroke engine w/ complete accessories for the use of rice, corn, | PHP 90,900.00 | MELGAR AGRICULTURAL SUPPLY | Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City | PHP 89,000.00 | 03.07.2023 | 03.21.2023 |
| 18 | B-23-0030 23-C0084 | Supply and Delivery of Agricultural Supplies for the use of rice, corn and HVCC Program- PAGRO | PHP 856,256.00 | MELGAR AGRICULTURAL SUPPLY | Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City | PHP 848,590.00 | 03.07.2023 | 03.21.2023 |
| 19 | B-23-0032 23-C0173 | Supply and Delivery of Electrical Supplies for the use of various hospitals- PEEMO | PHP 337,902.00 | GOODWILL GENERAL MERCHANDISE | Jerry M. Sy La Filipina, Tagum City | PHP 337,396.77 | 03.07.2023 | 03.21.2023 |
| 20 | B-23-0007 23-0080 | Supply and Delivery of Fuel, Oil and Lubricants for the use of Various Provincial Equipment assigned at | PHP 3,706,042.50 | OK AMLT SERVICE STATION CORP. | Alfie Micole M. Toh Km. 7 R. Castillo St., Agdao, Davao City | PHP 3,140,312.50 | 03.07.2023 | 03.21.2023 |
| 21 | B-23-0008 23-0456 | Supply and Delivery of Tires, Tubeless for the use of COA Government Vehicle- COA | PHP 103,150.00 | PHILTYRES CORPORATION | Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City | PHP 57,650.00 | 02.21.2023 | 03.21.2023 |
| 22 | B-23-0014 23-0859 | Supply and Delivery of Hospital Equipment for the use of PWD Welfare Program- PSWDO | PHP 580,140.00 | LIGHT HORIZON MEDICAL SUPPLIES | Francis B. Mozol 214-C San Gabriel Street, Davao City | PHP 399,180.00 | 02.21.2023 | 03.21.2023 |
| 23 | B-23-0016 23-C0172 | Supply and Delivery of Medical Supplies for the use of Molecular Laboratory at DDOPH-Montevista- | PHP 245,861.00 | LIGHT HORIZON MEDICAL SUPPLIES | Francis B. Mozol 214-C San Gabriel Street, Davao City | PHP 160,817.00 | 02.21.2023 | 03.21.2023 |
| 24 | B-23-0015 23-C0175 | Supply and Delivery of Medical Supplies for the use of various hospitals- PEEMO | PHP 290,532.00 | SIMYAKI ENTERPRISES | Rowena I. Gomez 165-B, RM206, Major Building Bonifacio St., Davao City | PHP 237,685.00 | 02.21.2023 | 03.21.2023 |
| 25 | B-23-0022 23-C0158 | Supply and Delivery of Fluids for the use of various hospitals- PEEMO | PHP 1,709,362.00 | EURO-MED LABORATORIES PHILIPPINES, INC. | Arnold D. Ong Maa, Davao City | PHP 1,150,560.00 | 03.21.2023 | 03.24.2023 |
| 26 | B-23-0023 23-C0176 | Supply and Delivery of Medical Supplies for the use of various hospitals- PEEMO | PHP 1,456,432.20 | NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED | Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City | PHP 786,615.90 | 03.21.2023 | 03.24.2023 |
| 27 | B-23-0020 REBID 23-0732 | Supply and Delivery of Spare parts (Motorcycle) for the use of Motorcycle's maintenance- PGSO | PHP 799,560.00 | C.L. ENTERPRISE | Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro | PHP 720,850.00 | 03.21.2023 | 03.24.2023 |
| 28 | B-23-0036 23-1800 | Supply and Delivery of Monoblock Chair Classic for the use of Provincial activities- PGO | PHP 691,645.00 | PRINTCOMP MARKETING | Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City | PHP 640,866.00 | 03.21.2023 | 03.24.2023 |
| 29 | B-23-0034 REBID 23-0097 | Supply and Delivery of Spare Parts (Heavy Equipment) for the use of various Provincial Equipment- PEO- | PHP 5,967,036.00 | MEECO ENTERPRISES | Maybelyn A. Eco 0153 Prk. Durian, San Miguel, Tagum City | PHP 5,961,543.00 | 03.21.2023 | 03.24.2023 |
| 30 | B-23-0035 23-C0239 | Supply and Delivery of Spare Parts (Light Equipment) for the use of light vehicles maintenance- PGSO | PHP 3,739,970.00 | PHILTYRES CORPORATION | Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City | PHP 2,453,165.00 | 03.21.2023 | 03.24.2023 |
| 31 | B-23-0031 REBID 23-C0159 | Supply and Delivery of Janitorial Supplies for the use of PEEMO and various hospitals- PEEMO | PHP 838,084.00 | GOODWILL GENERAL MERCHANDISE | Jerry M. Sy La Filipina, Tagum City | PHP 837,560.25 | 03.21.2023 | 03.24.2023 |

PROVINCE OF DAVAO DE ORO

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| 32 | B-23-0029 REBID 23-C0253 | Supply and Delivery of Agricultural Supplies for the use of PVO- PVO | PHP 249,985.00 | MELGAR AGRICULTURAL SUPPLY | Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City | PHP 247,700.00 | 03.21.2023 | 03.24.2023 |
| 33 | B-23-0026 REBID 23-C0152 | Job Order (Repair and Maintenance of Hospital Equipment) for the use of repair and maintenance of hospital equipment- PEEMO | PHP 782,000.00 | FAREAST MEDSOLUTIONS CORP. | Armando D. Ngojo 309 La Cima Realty, Duhat St.,cor MacArthur Highway, Juna Subd., Matina, Davao City | PHP 780,000.00 | 03.21.2023 | 03.24.2023 |
| 34 | B-23-0025 REBID 23-0815 | Supply and Delivery of Food Supplies for the use of Relief Operation Activities- PDRRMO | PHP 281,370.00 | COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro | PHP 229,680.00 | 03.21.2023 | 03.24.2023 |
| 35 | B-23-0039 23-C0048 | Supply and Delivery of Snacks B and Packed Meal B for the use of Anti-Illegal Fishing and BAEW Trainings/Meetings- PGO | PHP 410,886.00 | COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro | PHP 390,180.00 | 03.21.2023 | 03.24.2023 |
| 36 | B-23-0040 23-C0264 | Supply and Delivery of Meal H and Snacks A for the use of various programs- PDRRMO | PHP 800,400.00 | NABUNTURAN SANITARY RESTAURANT | Bienvinido L. Mandin Purok 2, National Highway, Nabunturan, Davao de Oro | PHP 783,000.00 | 03.21.2023 | 03.24.2023 |
| 37 | B-23-0033 REBID 23-C0109 | Supply and Delivery of Meals with and without venue, and Snacks for the use of rice, corn, HVCC, organic trainings/meetings- PAGRO | PHP 386,094.00 | NABUNTURAN SANITARY RESTAURANT | Bienvinido L. Mandin Purok 2, National Highway, Nabunturan, Davao de Oro | PHP 378,085.00 | 03.21.2023 | 03.24.2023 |
| 38 | B-23-0024 REBID 23-C0069 | Supply and Delivery of Meals with and without venue, and Snacks for the use of PHRMD Office, Programs & Trainings- PHRMDO | PHP 551,583.00 | NABUNTURAN SANITARY RESTAURANT | Bienvinido L. Mandin Purok 2, National Highway, Nabunturan, Davao de Oro | PHP 537,675.00 | 03.21.2023 | 03.24.2023 |

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.