



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE
CIVIL WORKS-OUT
 4th Quarter C.Y. 2022

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	CW22-033 REBID 22-4098	1 Lot - Construction of Multi-Purpose Hall at Barabat Elementary School, Cagan, Brgy. Andap, New Bataan (Construction of 225sq.m. five (5) bays Multi-Purpose Hall with Stage (Phase II))	PHP 1,937,753.20	Brgy. Andap, New Bataan	LLM UNIFIED BUILDERS & TRADING CORPORATION	Llewellyn L. Mangilet Coral St., Marfori Heights Subd., Davao City	PHP 1,934,245.57	11.08.23	12.06.22	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.

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

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



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
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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-22-0276	Supply and Delivery of Computer and Laptop for the use of PENRO (spatial data processing)	PHP 463,090.00	NXTGEN TECHNOLOGIES, INC.	Frederico G. Lim Door 5 Cruz Bldg., 112 Sta. Ana Ave. Cor. Aklan St., Poblacion District, Davao City	PHP 374,680.00	9.20.22	10.04.22
2	B-22-0278	Supply and Delivery of Laboratory Reagents with Machine Tie-up for the use of DDOPH-Montevista -	PHP 2,104,981.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 658,101.00	10.04.22	10.11.22
3	B-22-0281	Supply and Delivery of Office Supplies for the use of various offices - PGSO	PHP 583,697.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 486,605.00	10.04.22	10.11.22
4	B-22-0282	Supply and Delivery of Computer Supplies for the use of various offices - PGSO	PHP 318,901.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 252,317.00	10.04.22	10.11.22
5	B-22-0283	Supply and Delivery of Janitorial Supplies for the use of various offices - PGSO	PHP 364,444.00	GAMALE ENTERPRISES	Ranulfo Gamale Prk. 13, Poblacion, Nabunturan, Davao de Oro	PHP 302,150.70	10.04.22	10.11.22
6	B-22-0284	Supply and Delivery of Agricultural Supplies for the use of various projects - PAGRO	PHP 999,300.00	CHRISTIAN AROMANON MANOBO MUSLIM (CHARMM) FREE FARMERS MULTIPURPOSE COOPERATIVE	Rodrigo P. Sargado National Highway, Capayuran, Pigkawayan, Cotabato	PHP 999,020.00	10.04.22	10.11.22
7	B-22-0275 REBID	Fabrication and Installation of Billboard: Labor, Materials, Size: 4x6 sq.ft. for the use of PENRO	PHP 308,000.00	MIYAGS SIGNTECH SERVICES	Benjamin Simon B. Ausin McArthur Highway, Matina, Davao City	PHP 290,000.00	10.11.22	10.18.22
8	B-22-0289	Supply and Delivery of Medical Equipment for the use of PNC Activity - PHO	PHP 399,000.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 213,740.00	10.11.22	10.18.22
9	B-22-0290	Supply and Delivery of Hospital and Medical Instruments for the use of Various Hospitals - PGO-PS	PHP 663,000.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 192,800.00	10.11.22	10.18.22
10	B-22-0291	Supply and Delivery of Hospital and Medical Instruments for the use of Various Hospitals - PGO-PS	PHP 460,283.40	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 338,434.00	10.11.22	10.18.22
11	B-22-0287	Supply and Delivery of Meals with Accommodation and Venue A for the use of Universal Health Care Activity.	PHP 2,538,780.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	PHP 2,538,780.00	10.18.22	11.08.22
12	B-22-0295	Supply and Delivery of Furniture and Fixtures for the use of PIAO	PHP 197,500.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	PHP 189,000.00	10.18.22	11.08.22

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
13	B-22-0296	Supply and Delivery of Laboratory Supplies/Reagents for the use of semi-automated chemistry analyzer - PGO-PS	PHP 372,950.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 310,600.00	10.18.22	11.08.22
14	B-22-0292	Supply and Delivery of Computer Printer 3in1 Tank Type for the use of school reproduction of modules - PGO-SEF	PHP 3,240,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 2,624,400.00	10.25.22	11.08.22
15	B-22-0293	Supply and Delivery of Laboratory Supplies for the use of Various Hospitals for the use of various	PHP 1,146,795.00	ENDURE MEDICAL, INC.	Ismael John D. Cadi 17A Belvedere Tower, San Miguel Ave., Ortigas Complex, Pasig City	PHP 175,853.99	10.25.22	11.08.22
16	B-22-0288 REBID	Supply and Delivery of Computer, Tablet for the use identified schools as Reading Hub - PGO-PS	PHP 749,500.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PHP 725,000.00	10.25.22	11.08.22
17	B-22-0294	Supply and Delivery of Medical Supplies for the use of various hospitals - PGO-PS	PHP 5,994,990.00	ZMEDZ ENTERPRISES	Cecilia Singson Arce Melendez St., Bonuan, Boquig, Dagupan City, Pangasinan	PHP 3,162,747.00	10.25.22	11.15.22
18	B-22-0305	Printing and Publication of Research Journal and Newsletter to reproduce DepEd to be used as IEC Materials	PHP 699,800.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door 14 Gahol Bldg., Quirino Ave., Davao City	PHP 528,999.68	11.09.22	11.22.22
19	B-22-0306	Supply and Installation of Aluminum Materials for the use and improvement of Provincial	PHP 525,422.17	GENUINE ALUMINUM, GLASS SUPPLY AND STEEL FABRICATION	Jennifer I. Colegado Erlynnville Subd., San Miguel, Tagum City	PHP 524,000.00	11.15.22	11.22.22
20	B-22-0297	Soil Investigation Test for Construction of FMR with Bridge	PHP 240,000.00	ALLIED SOIL TEST SERVICES	Eduardo S. Luenberger Truscon, Km.3, Bugac, Maa, Davao City	PHP 238,560.00	11.15.22	11.22.22
21	B-22-0299	Supply and Delivery of LED Smart TV 50" for the use of Studio in Nabunturan National Comprehensive	PHP 50,000.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Magugpo Poblacion, Tagum City	PHP 42,000.00	11.15.22	11.22.22
22	B-22-0298	Meals with Accommodation and Venue A for the use of DepEd Trainings and Research Program -	PHP 711,300.00	MOLAVE HOTEL CORPORATION	Flordeliza Bordios Suico Prk. Calachuchi, Osmeña Street, Tagum City	PHP 711,330.00	11.15.22	11.22.22
23	B-22-0303	Supply and Delivery of Fluids for the use of various hospitals - PGO-PS	PHP 674,866.00	EURO-MED LABORATORIES PHIL., INC.	Rochelle V. Isberto PPL Building, 1000-1046 United Nations Avenue corner San Marcelino Street,	PHP 525,440.00	11.08.22	11.29.22
24	B-22-0301	Supply and Delivery of Laptop (Mid-range) for the use of Legislative Department - VGO	PHP 1,650,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 1,276,000.00	11.08.22	12.06.22
25	B-22-0302	Supply and Delivery of Computer Desktop, i5 (9th Generation) and Laptop (Clerical Work) for the use of	PHP 237,980.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 177,888.00	11.08.22	12.06.22

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
26	B-22-0304	Supply and Delivery of Drugs and Medicines for the use of various hospitals - PGO-PS	PHP 9,324,575.76	AQUA-MAX MED INC.	Lydia B. Ng 7 Sct. Doctor Lazcano St., Paligsahan, Quezon City	PHP 7,278,927.00	11.15.22	12.06.22
27	B-22-0307	Supply and Delivery of Computer Supplies for the use of school operations and administrative	PHP 500,580.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 468,504.00	11.22.22	12.06.22
28	B-22-0309	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of Oplan Bagong Buhay Activity - PGO	PHP 900,000.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 840,000.00	11.29.22	12.06.22
29	B-22-0312	Supply and Delivery of Desktop Computer and Laptop (Mid-range) for the use of PDRRMO	PHP 495,000.00	GAMALE ENTERPRISES	Ranulfo Gamale Prk. 13, Poblacion, Nabunturan, Davao de Oro	PHP 495,000.00	11.29.22	12.06.22
30	B-22-0313	Supply and Delivery of Construction Supplies for the use of Provincial Administrator's Office - PAO	PHP 757,724.60	VGG CONSTRUCTION AND SUPPLY	Victor G. Galos Prk. 6, Manat, Nabunturan, Davao de Oro	PHP 753,611.00	11.29.22	12.06.22
31	B-22-0314	Supply and Delivery of Furniture and Fixtures for the use of PDRRMO	PHP 580,550.00	TSR FURNITURE SHOP AND MARKETING	Rene T. Traje Prk. 6A, Poblacion, Montevista, Davao de Oro	PHP 580,550.00	11.29.22	12.06.22
32	B-22-0308	Supply and Delivery of Office Supplies for the use of school operations and administrative	PHP 1,495,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 1,189,500.00	12.06.22	12.13.22
33	B-22-0319	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various hospitals 4th quarter -	PHP 607,500.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 594,000.00	12.06.22	12.13.22
34	B-22-0323	Supply and Delivery of Monoblock Plastic Chair for the use of various activities of schools in SDO Davao	PHP 379,755.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 336,690.00	12.06.22	12.13.22
35	B-22-0336	Publication (as per sample) for the use of PTO-TCEP	PHP 300,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Julianne C. Miagan Door 14, Alcrej Bldg. E.Quirino Ave., Davao City	PHP 295,000.00	12.13.22	12.20.22

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