REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE

Mun:
Terminal:
CSU:

GOODS AND SERVICES-SUMMARY OF AWARDED ALTERNATIVE MODES
3rd Quarter C.Y. 2024

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

CALENDAR YEAR: 2024
QUARTER: 3

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
1	24-C1392	**HEMATOLOGY ANALYZER** FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER)	DIRECT CONTRACTING	PHP 1,976,000.00	**ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION**	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	PHP 1,976,000.00	2-Jul-2024
2	24-3651	**SHAFT** FOR THE USE OF HIDROMEK GRADER NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION) MUST BE GENUINE HIDROMEK PARTS	DIRECT CONTRACTING	PHP 226,948.30	**POWERKING INDUSTRIES CORPORATION**	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN), RIZAL	PHP 226,948.30	2-Jul-2024
3	24-3931	**AGRICULTURAL SUPPLIES** FOR USE OF FISHERFOLKS AFFECTED BY THE CALAMITIES	NP (53.2) EMERGENCY CASES	PHP 3,499,150.00	**FIVE GGM MARKETING**	GEMMA MAE M. JOSOL BLK 9, LOT 4 TALISAY STREET AWHAG, BACACA, DAVAO CITY	PHP 3,499,150.00	2-Jul-2024
4	24-2810	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PVO PLATE NO. SAA 5322.	SHOPPING A	PHP 1,150.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,150.00	2-Jul-2024
5	24-2811	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-395896.	SHOPPING A	PHP 16,860.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 16,415.00	2-Jul-2024
6	24-2812	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	SHOPPING A	PHP 2,800.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,750.00	2-Jul-2024
7	24-2792	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAO-IPRD PLATE NO. SA 11969.	SHOPPING A	PHP 5,860.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 5,780.00	2-Jul-2024
8	24-2844	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGO PLATE NO. 1101-130000.	SHOPPING A	PHP 3,605.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 3,555.00	2-Jul-2024
9	24-3063	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-395908.	SHOPPING A	PHP 8,115.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 8,035.00	2-Jul-2024
10	24-2809	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO CONSTRUCTION PLATE NO. SA 13954.	SHOPPING A	PHP 19,915.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 19,420.00	2-Jul-2024
11	24-2309	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	SHOPPING A	PHP 2,850.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 2,700.00	2-Jul-2024
12	24-3236	**JOB ORDER(LABOR & MATERIALS)** FOR THE USE OF PEO	SHOPPING A	PHP 6,891.00	**COPYLANDIA OFFICE SYSTEMS CORPORATION**	SHERYL C. VILLANUEVA VILLA ABRILLE & SONS BUILDING, J.P., LAUREL AVE., 11-B, POBLACION, DAVAO CITY	PHP 6,891.00	2-Jul-2024
13	24-2807	**OFFICE SUPPLIES** FOR USE OF LFC - OFFICE SUPPLIES EXPENSES	SHOPPING B	PHP 7,920.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 5,217.00	2-Jul-2024
14	24-C1485	**OFFICE SUPPLIES** FOR USE OF ORGANIC PROGRAM- PAGRO	SHOPPING B	PHP 5,080.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 4,536.00	2-Jul-2024
15	24-3330	**OFFICE SUPPLIES** FOR THE USE OF MAINTENANCE AND OPERATION OF SPECIAL BODIES	SHOPPING B	PHP 3,192.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 3,144.00	2-Jul-2024
16	24-3327	**OFFICE SUPPLIES** FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	SHOPPING B	PHP 25,307.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 25,168.00	2-Jul-2024

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17	24-C1498	**OFFICE SUPPLIES** FOR USE OF RICE EXPANSION DEV. PROGRAM & ADLAY PRODUCTION PROGRAM	SHOPPING B	PHP	25,000.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP	24,918.00	2-Jul-2024
18	24-3174	**OFFICE SUPPLIES** FOR THE USE IN THE OFFICE OF PPOC SO	SHOPPING B	PHP	22,600.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	22,385.00	2-Jul-2024
19	24-2863	**OFFICE SUPPLIES** FOR USE OF PTO-REVGEN	SHOPPING B	PHP	14,090.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	13,840.00	2-Jul-2024
20	24-3536	**OFFICE SUPPLIES** FOR BSP SCOUTING ACTIVITIES	SHOPPING B	PHP	49,863.60	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	48,729.25	2-Jul-2024
21	24-C1449	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PSWDO PROGRAMS,	SHOPPING B	PHP	142,047.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	138,496.75	2-Jul-2024
22	24-C1424	**OFFICE SUPPLIES** FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	SHOPPING B	PHP	166,824.50	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	162,683.50	2-Jul-2024
23	24-2133	**LUMBER** CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA), BRGY. PAGSABANGAN, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	21,071.51	**MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES**	LOWELL M. ALA PUROK 7, ISING, CARMEN, DAVAO DEL NORTE	PHP	21,071.51	2-Jul-2024
24	24-3671	**RICE, WELL MILLED** FOR USE OF PENRO (BASURANG PLASTIC BIGAS KAPALIT INCENTIVE SCHEME)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	90,000.00	**LTS RETAIL SPECIALISTS, INC.**	ALFREDO S. CALAYO, JR. MACARTHUR HIGHWAY, CROSSING MAA ROAD, DAVAO CITY	PHP	90,000.00	2-Jul-2024
25	24-C1404	**COMPUTER SET, LAMINATING MACHINE & PRINTER** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	67,420.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	66,783.00	2-Jul-2024
26	24-3429	**POLO SHIRT** FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	77,500.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	77,500.00	2-Jul-2024
27	24-2563	**AIRCON WINDOW TYPE** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	99,000.00	**REYBOQ'S ELECTRONICS AND REFCON SERVICES**	REYNALDO A. BOQUE BORDIOS BLDG., PRK. VISAY OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY	PHP	95,000.00	2-Jul-2024
28	24-C1431	**TARPAULIN** FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	NP (53.9) SMALL VALUE PROCUREMENT	PHP	4,256.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	4,256.00	2-Jul-2024
29	24-C1460	**AGRICULTURAL SUPPLIES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	434,950.00	**MADAVE FRUIT TREES GROWER**	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP	433,372.10	2-Jul-2024
30	24-3195	**CALLING CARD** FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,400.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,400.00	2-Jul-2024
31	24-2788	**DIGITAL CAMERA** FOR THE USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM FOR DONATION.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	40,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	39,778.00	2-Jul-2024
32	24-2410	**MEDICAL KIT** CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,925.00	**POWER HEALTH ENTERPRISE**	FRANCISGERALD Q. ENRIQUE DOOR 1 GADO BLDG., QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY	PHP	1,920.00	2-Jul-2024
33	24-3638	**GRAFTED DURIAN** FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	132,000.00	**MADAVE FRUIT TREES GROWER**	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP	131,500.00	2-Jul-2024
34	24-C1504	**COMPUTER SUPPLIES** FOR THE USE OF PASSO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	125,382.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	110,118.00	2-Jul-2024
35	24-3346	**COLORED PRINTER** FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	14,500.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	14,450.00	2-Jul-2024
36	24-2557	**NAILS & PLYWOOD** DESILTING OF RIVER AT SITIO MAGAPALWAY, BRGY. BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,961.00	**TOPCESS TRADING CORPORATION**	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	1,950.00	2-Jul-2024
37	24-C1403	**AGRICULTURAL SUPPLIES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	66,580.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP	66,522.00	2-Jul-2024

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38	24-3065	**OFFICE SUPPLIES** USE FOR PAO-ADMIN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	682.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	680.00	2-Jul-2024
39	24-2976	**PLAQUE/TROPHIES/MEDAL** FOR THE USE OF PGO -PSWDO - YAKAP BAYAN PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP	72,160.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	69,800.00	2-Jul-2024
40	24-3281	**DOGFOOD** FOR THE USE OF PECU DOGS- PNP	NP (53.9) SMALL VALUE PROCUREMENT	PHP	73,260.00	**K-9 VETERINARY SERVICES**	ARISTON P. CELESTIAL DOOR 2 ALBAY BUILDING, MCARTHUR HIGHWAY, MATINA, DAVAO CITY	PHP	68,400.00	2-Jul-2024
41	24-2741	**MAGAZINE PRINTING** DESSSEMINATE PROVINCIAL PPA'S	NP (53.9) SMALL VALUE PROCUREMENT	PHP	120,000.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP	118,800.00	2-Jul-2024
42	24-3077	**MEDICAL KIT** CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,925.00	**BESTCURE PHARMACY**	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP	1,920.00	2-Jul-2024
43	24-C1523	**ALCOHOL** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	2,533.00	**K-I SOLUTIONS GENERAL MERCHANDISE**	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP	2,516.00	2-Jul-2024
44	24-3046	**MEDICAL KIT** RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,925.00	**BESTCURE PHARMACY**	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP	1,920.00	2-Jul-2024
45	24-C1511	**CONSTRUCTION SUPPLIES** FOR REPAIR & MAINTENANCE OF BUILDINGS, MACHINERIES & EQUIPMENT.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	32,352.00	**MAGNUM BUILDERS CORPORATION**	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP	32,327.00	2-Jul-2024
46	24-C1406	**CONSTRUCTION MATERIALS** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	15,070.00	**MAGNUM BUILDERS CORPORATION**	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP	14,960.00	2-Jul-2024
47	24-3672	**MEDICAL KIT** ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,925.00	**BESTCURE PHARMACY**	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP	1,920.00	2-Jul-2024
48	24-3115	**FEEDS** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	89,000.00	**JUNIEL'S FARM & AGRIVET SUPPLIES**	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP	88,600.00	2-Jul-2024
49	24-2993	**NAILS & PLYWOOD** DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,961.00	**MAGNUM BUILDERS CORPORATION**	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP	1,958.00	2-Jul-2024
50	24-2975	**POLO SHIRT** FOR THE USE OF PGO- PSWDO- YAKAP BAYAN PROGRAM, 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP	25,000.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	25,000.00	2-Jul-2024
51	24-3156	**CABINET** FOR USE OF PESO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	9,900.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP	9,898.00	2-Jul-2024
52	24-3317	**COSMETOLOGY SUPPLIES**	NP (53.9) SMALL VALUE PROCUREMENT	PHP	2,625.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	2,520.00	2-Jul-2024
53	24-2880	**OFFICE CHAIR** FOR USE OF PICTO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	108,800.00	**ROSE ANN ELEGANCE COLLEZIONE**	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAVAO CITY	PHP	108,000.00	2-Jul-2024
54	24-2461	**AQUARIUM** FOR USE OF RESEARCH TECHNO DEMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	11,550.00	**K-I SOLUTIONS GENERAL MERCHANDISE**	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP	11,544.00	2-Jul-2024
55	24-3111	**OIL AND LUBRICANTS** FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	38,056.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	35,388.00	2-Jul-2024
56	24-2960	**MASSAGE THERAPY KIT** FOR USE OF PESO ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	15,000.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	14,940.00	2-Jul-2024
57	24-C1526	**CONSTRUCTION MATERIALS** ELECTRIFICATION OF PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	147,219.00	**ROSE ANN ELEGANCE COLLEZIONE**	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAVAO CITY	PHP	144,620.00	2-Jul-2024
58	24-C1458	**COMPLETE FERTILIZER** FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	20,000.00	**JUNIEL'S FARM & AGRIVET SUPPLIES**	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP	19,950.00	2-Jul-2024

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59	24-C1496	**IMPULSE SEALER, TEFLON CLOTH & VACCUM CLEANER** FOR USE OF ADLAY PRODUCTION PROGRAM & TRICHODERMA LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	26,343.00	**MAGNUM BUILDERS CORPORATION**	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP	26,292.00	2-Jul-2024
60	24-3630	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP	51,250.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	51,250.00	2-Jul-2024
61	24-C1439	**ELECTRIC FAN, REFRIGERATOR & WATER DISPENSER** FOR USE OF TRICHODERMA LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	48,146.70	**K-I SOLUTIONS GENERAL MERCHANDISE**	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP	48,044.00	2-Jul-2024
62	24-3078	**TARPAULIN** CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	2-Jul-2024
63	24-C1377	**ELECTRICAL SUPPLIES** FOR USE IN THE MAINTENANCE OF COMMUNICATION EQUIPMENT	NP (53.9) SMALL VALUE PROCUREMENT	PHP	191,040.00	**ROSE ANN ELEGANCE COLLEZIONE**	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAVAO CITY	PHP	189,255.00	2-Jul-2024
64	24-2995	**TARPAULIN** DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	2-Jul-2024
65	24-C1416	**BATTERY** FOR THE USE OF DDOPH- MONTEVISTA (BATTERY)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	53,700.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	50,000.00	2-Jul-2024
66	24-2814	**TARPAULIN** DESILTING OF RIVER AT SITIO MAGAPALWAY, BRGY. BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	2-Jul-2024
67	24-3047	**TARPAULIN** RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	2-Jul-2024
68	24-3191	**SLING BAG** FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP	7,500.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	7,500.00	2-Jul-2024
69	24-3673	**TARPAULIN** ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	2-Jul-2024
70	24-3136	**TARPAULIN** FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	NP (53.9) SMALL VALUE PROCUREMENT	PHP	56,000.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	56,000.00	2-Jul-2024
71	24-C1490	**PLUMBING SUPPLIES** FOR REPAIR AND MAINTENANCE OF INFRASTRUCTURE, MACHINERY & EQUIPMENT-PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	22,305.60	**MAGNUM BUILDERS CORPORATION**	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP	22,162.00	2-Jul-2024
72	24-C1484	**TARPAULIN** FOR THE USE OF VARIOUS PSWDO PROGRAMS,	NP (53.9) SMALL VALUE PROCUREMENT	PHP	34,916.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	34,916.00	2-Jul-2024
73	24-3117	**RAIN COAT** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,200.00	**TOPCESS TRADING CORPORATION**	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	1,196.00	2-Jul-2024
74	24-2963	**FOOD/CATERING SERVICES** FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	99,960.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	98,100.00	2-Jul-2024
75	24-C1370	**FOOD/CATERING SERVICES** FOR USE OF PLSB & LFC MEETINGS	NP (53.9) SMALL VALUE PROCUREMENT	PHP	53,105.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	52,715.00	2-Jul-2024
76	24-2742	**FOOD/CATERING SERVICES** TRAINING / MEETINGS / PRESS CONFERENCES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	43,700.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	43,700.00	2-Jul-2024
77	24-3371	**FOOD/CATERING SERVICES** FOR THE USE OF LUPONG TAGAPAMAYAPA PLANNING/MEETING	NP (53.9) SMALL VALUE PROCUREMENT	PHP	10,200.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	10,080.00	2-Jul-2024
78	24-3294	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC / BFP	NP (53.9) SMALL VALUE PROCUREMENT	PHP	170,000.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP	169,700.00	2-Jul-2024
79	24-3344	**FOOD/CATERING SERVICES** FOR PPDO USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	99,400.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	99,400.00	2-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
80		**FOOD AND CATERING SERVICES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 44,550.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 44,280.00	2-Jul-2024
81	24-3209	**FOOD/CATERING SERVICES** FOR THE USE OF PNP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 129,000.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 129,000.00	2-Jul-2024
82	24-3295	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC PROGRAMS FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 197,500.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 197,250.00	2-Jul-2024
83	24-3213	**FOOD AND CATERING SERVICES** FOR THE USE OF RPSB	NP (53.9) SMALL VALUE PROCUREMENT	PHP 95,000.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 94,812.50	2-Jul-2024
84	24-C1515	**FOOD AND CATERING SERVICES** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,039.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 45,850.00	2-Jul-2024
85	24-3318	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM-	NP (53.9) SMALL VALUE PROCUREMENT	PHP 49,500.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 49,425.00	2-Jul-2024
86	24-C1442	**FOOD/CATERING SERVICES** FOR USE OF PESO ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 94,840.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 94,305.00	2-Jul-2024
87	24-2544	**SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS** REHABILITATION OF TWO (2) UNITS CLASSROOM AT NEW DALAGUETE ELEMENTARY SCHOOL, PUROK 2, BARANGAY NEW DALAGUETE,	NP (53.9) SMALL VALUE PROCUREMENT	PHP 21,560.00	**GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION**	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP 19,980.00	2-Jul-2024
88	24-3445	**WATER** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 2,665.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,600.00	2-Jul-2024
89	24-3803	**T-SHIRT JERSEY** FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM - OTHER SUPPLIES AND MATERIALS EXPENSES (50203990)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 134,750.00	**MJM ART & TAILOR**	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 134,750.00	2-Jul-2024
90	24-3539	**PLAQUE/TROPHIES/MEDAL** FOR THE USE PROVINCIAL SPORTS AND DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 27,500.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 27,000.00	2-Jul-2024
91	24-3243	**WATER** FOR THE USE OF BFP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,940.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 13,600.00	2-Jul-2024
92	24-C1314	**FOOD AND CATERING SERVICES** FOR THE USE OF PHO-VARIOUS TRAINING & CONFERENCES	NP (53.1) TWO FAILED BIDDINGS	PHP 172,500.00	**MOLAVE HOTEL CORPORATION**	FLORDELIZA BORDIOS SUICO PRK. CALACHUCHI, OSMEÑA STREET, TAGUM CITY	PHP 165,000.00	2-Jul-2024
93	24-C1139	**FOOD AND CATERING SERVICES** FOR THE USE OF PROVINCIAL ANTI DRUG ABUSE COUNCIL MEETING ,CONFERENCE AND TRAINING ACTIVITY	NP (53.1) TWO FAILED BIDDINGS	PHP 1,770,000.00	**BIG 8 CORPORATE HOTEL**	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 1,770,000.00	2-Jul-2024
94	24-2229	**FOOD/CATERING SERVICES** FOR THE USE OF YDP	NP (53.1) TWO FAILED BIDDINGS	PHP 862,500.00	**BIG 8 CORPORATE HOTEL**	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 860,625.00	2-Jul-2024
95	24-C1212	**FOOD/CATERING SERVICES** FOR THE USE OF PHO VARIOUS ACTIVITIES (REPRESENTATION	NP (53.1) TWO FAILED BIDDINGS	PHP 493,880.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 493,880.00	2-Jul-2024
96	24-C1394	**LABORATORY SUPPLIES/REAGENTS** FOR THE USE OF VARIOUS HOSPITALS (BLOOD CHEM SEMI AUTOMATIC)	DIRECT CONTRACTING	PHP 571,850.00	**OCTAGENE SYSTEMS INC.**	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN	PHP 571,850.00	9-Jul-2024
97	24-C1415	**LABORATORY SUPPLIES/REAGENT** FOR THE USE OF DDOPH-MONTEVISTA(BLOOD CHEM FULLY AUTOMATIC)	DIRECT CONTRACTING	PHP 266,000.00	**OCTAGENE SYSTEMS INC.**	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN	PHP 266,000.00	9-Jul-2024
98	24-C1389	**ELECTROLYTES ANALYZER** FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER)	DIRECT CONTRACTING	PHP 630,375.00	**BIOSITE MEDICAL INTSTRUMENTS**	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 630,375.00	9-Jul-2024
99	24-C1388	**CTNL (TROPONIN) & HEMOGLOBIN A1C** FOR THE USE OF VARIOUS HOSPITALS (HEMOGLOBIN A1C)	DIRECT CONTRACTING	PHP 120,960.00	**BIOSITE MEDICAL INTSTRUMENTS**	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 120,960.00	9-Jul-2024
100	24-C1423	**EXPANDED NEWBORN SCREENING TEST** FOR THE USE OF DDOPH- MONTEVISTA (NBS KITS)	DIRECT CONTRACTING	PHP 2,362,500.00	**NEWBORN SCREENING CENTER-MINDANAO**	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	PHP 2,362,500.00	9-Jul-2024

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101	24-C1514	**VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 931,509.40	**CIVIC MERCHANDISING, INC.**	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	PHP 875,324.00	9-Jul-2024
102	24-C1513	**VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 1,306,204.54	**POWERKING INDUSTRIES CORPORATION**	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN),	PHP 1,306,204.54	9-Jul-2024
103	24-C1558	**FOOD SUPPLIES** FOR USE OF IDP'S AFFECTED BY DISASTERS/CALAMITIES	NP (53.9) EMERGENCY CASES	PHP 1,375,055.00	**NEW UNITED LAMINATED FLOORING SUPPLY INC.**	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP 1,362,968.75	9-Jul-2024
104	24-3838	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM BASANES W/PLATE NO 1101-366160	SHOPPING A	PHP 1,450.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,450.00	9-Jul-2024
105	24-3850	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE NO 1101-366322	SHOPPING A	PHP 8,800.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 8,800.00	9-Jul-2024
106	24-3843	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO PLATE NO. 1101-670912.	SHOPPING A	PHP 5,500.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 5,500.00	9-Jul-2024
107	24-3842	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO. SAA 5337.	SHOPPING A	PHP 42,750.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 42,750.00	9-Jul-2024
108	24-3840	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO. SGC 428.	SHOPPING A	PHP 3,935.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 3,935.00	9-Jul-2024
109	24-3837	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	SHOPPING A	PHP 7,550.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 7,550.00	9-Jul-2024
110	24-3839	**SPAREPARTS (LIGHT VEHICLES)** FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA W/PLATE NO 1101-366178	SHOPPING A	PHP 3,800.00	**EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY**	EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY PRK MELENDRES, MAGUGPO EAST, NATIONAL HIGHWAY	PHP 3,800.00	9-Jul-2024
111	24-2482	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF DDOPH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT MITSUBISHI L300 PLATE NO. 1501-	SHOPPING A	PHP 17,500.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 17,500.00	9-Jul-2024
112	24-3851	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	SHOPPING A	PHP 2,350.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,350.00	9-Jul-2024
113	24-3021	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PNP PERSONNEL	SHOPPING A	PHP 66,200.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 66,200.00	9-Jul-2024
114	24-3836	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO SHE 797	SHOPPING A	PHP 9,700.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 9,600.00	9-Jul-2024
115	24-C1543	**SIDE MIRROR & SPEED METER** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	SHOPPING A	PHP 1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,630.00	9-Jul-2024
116	24-3815	**SPAREPARTS (OTHER MACHINERIES AND EQUIPMENT)** FOR REIMBURSEMENT OF MS. THELMA C. YUMANG, MPA	SHOPPING A	PHP 2,800.00	**GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING**	GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING JOSE ABAD SANTOS ST., MAGUGPO POBLACION CITY OF	PHP 2,800.00	9-Jul-2024
117	24-2729	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO PLATE NO. 1101-266020.	SHOPPING A	PHP 14,420.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 14,354.00	9-Jul-2024
118	24-3184	**OFFICE SUPPLIES** FOR THE USE OF BJMP PERSONNEL	SHOPPING B	PHP 39,532.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 39,389.00	9-Jul-2024
119	24-3639	**OFFICE SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	PHP 6,666.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 6,600.00	9-Jul-2024
120	24-2140	**OFFICE SUPPLIES** FOR PROVINCIAL LOCAL SCHOOL BOARD USE	SHOPPING B	PHP 8,885.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 8,885.00	9-Jul-2024
121	24-C1483	**OFFICE SUPPLIES** FOR THE VARIOUS PHO PROGRAM OFFICE SUPPLIES 3RD QTR (PDRR CHARGE)	SHOPPING B	PHP 97,911.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 96,445.25	9-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
122	24-C1429	**OFFICE SUPPLIES** FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	SHOPPING B	PHP 79,995.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 79,623.00	9-Jul-2024
123	24-3044	**OFFICE SUPPLIES** FOR PPDO USE	SHOPPING B	PHP 24,346.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 24,346.00	9-Jul-2024
124	24-C1401	**OFFICE SUPPLIES** FOR USE OF PENRO	SHOPPING B	PHP 12,799.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 12,032.00	9-Jul-2024
125	24-3118	**OFFICE SUPPLIES** FOR THE USE OF PVO	SHOPPING B	PHP 5,327.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 5,294.00	9-Jul-2024
126	24-1631	**OFFICE SUPPLIES** FOR THE USE OF PROVINCIAL SPORTS ACTIVITIES	SHOPPING B	PHP 9,989.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 9,989.00	9-Jul-2024
127	24-C1457	**OFFICE SUPPLIES** FOR PPDO USE- OFFICE SUPPLIES (3RD Q.)	SHOPPING B	PHP 128,144.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 127,940.00	9-Jul-2024
128	24-3687	**OFFICE SUPPLIES** FOR THE USE OF PGSO.	SHOPPING B	PHP 9,998.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 9,825.95	9-Jul-2024
129	24-2859	**WATER DISPENSER** FOR THE USE OF VARIOUS ACTIVITY OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 60,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 60,000.00	9-Jul-2024
130	24-3133	**PRINTER HEAD** FOR THE USE OF PHRMD OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 24,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 23,970.00	9-Jul-2024
131	24-2413	**RAINCOAT** TO USE PAO-CADD	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 22,000.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 21,900.00	9-Jul-2024
132	24-C1426	**OIL & LUBRICANTS** FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPAREPARTS FOR LIGHT VEHICLE) TRANSPORTATION EXPENSE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 158,610.00	**TEROL ENTERPRISES**	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 158,384.00	9-Jul-2024
133	24-C1338	**MINERAL WATER** FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 57,031.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 55,640.00	9-Jul-2024
134	24-2731	**UTILITY/PLASTIC BOX** FOR THE USE OF THE ACCOUNTING DIVISION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 82,500.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 82,500.00	9-Jul-2024
135	24-3134	**FUJI DRUM** FOR THE USE OF PHRMD OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 14,990.00	9-Jul-2024
136	24-3094	**FOOD SUPPLIES** FOR THE USE OF VICE GOVERNO'R OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 50,032.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 49,858.00	9-Jul-2024
137	24-3456	**GPS COMPUTER** FOR USE OF PENRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 40,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 39,900.00	9-Jul-2024
138	24-2987	**MEDICAL KIT** COMPLETION OF CAPITOL SITE DEVELOPMENT (PERIMETER FENCE AND INSTALLATION OF GATE) AT CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 1,925.00	**BESTCURE PHARMACY**	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP 1,920.00	9-Jul-2024
139	24-2451	**BLENDER** FOR USE OF TRICHODERMA PRODUCTION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,000.00	9-Jul-2024
140	24-C1502	**PRINTER, KEYBOARD & LAPTOP** FOR USE OF COOPERATIVE DEV. PROGRAM & MOOE-PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 82,550.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 82,050.00	9-Jul-2024
141	24-3444	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 104,500.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 104,500.00	9-Jul-2024
142	24-3757	**HOLE DIGGER, LAGARAW & SHARPENING STONE** CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 16,056.00	**TOPCESS TRADING CORPORATION**	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 16,038.00	9-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
143	24-C1476	**ELECTRICAL SUPPLIES** FOR USE OF ELECTRICAL SUPPLIES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,226.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,210.00	9-Jul-2024
144	24-3308	**FLASH DRIVE** FOR PIAO USE (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 3,245.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 3,150.00	9-Jul-2024
145	24-3106	**TIRES** FOR THEUSE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 155,820.00	**TEROL ENTERPRISES**	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 154,500.00	9-Jul-2024
146	24-C1480	**PLASTIC STORAGE BOX & TARPAULIN HOLDER** FOR THE USE OF UNIVERSAL HEALTH CARE IS GRANT -3RD QTR	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 14,800.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 14,635.00	9-Jul-2024
147	24-3185	**ELECTRIC FAN** FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 3,297.80	**TOPCESS TRADING CORPORATION**	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 3,290.00	9-Jul-2024
148	24-3785	**PLUMBING SUPPLIES** FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 157,120.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 157,120.00	9-Jul-2024
149	24-3543	**HELMET** FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM- PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 36,850.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 36,800.00	9-Jul-2024
150	24-C1381	**KEYBOARD, MOUSE & NETWORK ATTACHED STORAGE (NAS) HARD DISK** FOR USE OF PICTO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 81,996.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 80,800.00	9-Jul-2024
151	24-3206	**FOOD/CATERING SERVICES** FOR THE USE OF PDEA	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 76,500.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 76,500.00	9-Jul-2024
152	24-3186	**EXTERNAL USB, MOUSE & SPEAKER** FOR THE USE IN THE OFFICE OF PPOC SO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,481.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 15,250.00	9-Jul-2024
153	24-C1432	**COMPUTER SUPPLIES** FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 61,458.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 60,748.00	9-Jul-2024
154	24-3781	**JANITORIAL SUPPLIES / HOUSEKEEPING** PURCHASE OF JANITORIAL SUPPLIES OF PROVINCIAL SPORTS DEV'T PROGRAM (50203990)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 2,121.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 2,076.00	9-Jul-2024
155	24-C1448	**COMPUTER SUPPLIES** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 18,340.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 18,150.00	9-Jul-2024
156	24-3677	**ELECTRICAL SUPPLIES** CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 145,905.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 145,543.75	9-Jul-2024
157	24-3203	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC / AFP	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 105,000.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 105,000.00	9-Jul-2024
158	24-3720	**FOOD SUPPLIES** FOR THE USE OF PNP-PECU SERVICE DOGS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 9,240.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 9,210.00	9-Jul-2024
159	24-3328	**PAPER SHREDDER** FOR THE USE OF LUPONG TAGAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 28,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 27,900.00	9-Jul-2024
160	24-C1539	**JANITORIAL SERVICES** CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 93,995.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 93,995.00	9-Jul-2024
161	24-3540	**LAPTOP** FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM-PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 78,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 77,800.00	9-Jul-2024
162	24-3755	**AGRICULTURAL SUPPLIES** CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 38,149.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 38,038.00	9-Jul-2024
163	24-3787	**PAINT** FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 219,200.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 219,200.00	9-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT		WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT		DATE AWARDED
164	24-3718	**PORTABLE WELDING MACHINE** CAPITOL BUILDING MAINT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	13,090.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	13,080.50	9-Jul-2024
165	24-3306	**FOOD/CATERING SERVICES** FOR PIAO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	20,400.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	20,220.00	9-Jul-2024
166	24-3786	**CORRUGATED G.I SHEET** FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	297,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	297,000.00	9-Jul-2024
167	24-1711	**COMPUTER SET** FOR THE USE OF CIDG PERSONNEL	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	45,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	44,799.00	9-Jul-2024
168	24-3204	**FOOD/CATERING SERVICES** FOR THE USE OF CIDG	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	18,400.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP	18,340.00	9-Jul-2024
169	24-C1425	**TIRES** FOR THE USE OF PEEMO,DDOPH- MONTEVISTA AND DDOPH-MARAGUSAN (TIRES)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	251,140.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	228,100.00	9-Jul-2024
170	24-C1522	**NOISE CANCELLING HEADSET MICROPHONE & PRINTER** FOR USE OF PENRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	41,235.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	40,940.00	9-Jul-2024
171	24-C1519	**FOOD/CATERING SERVICES** FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	239,410.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	239,410.00	9-Jul-2024
172	24-3631	**FOOD/CATERING SERVICES** FOR THE USE OF LEGISLATIVE DEPARTMENT (CAUCUS, MEETINGS, COMMITTEE AND PUBLIC HEARING, SESSIONS AND OTHER	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	200,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	198,000.00	9-Jul-2024
173	24-C1493	**PRINTER, HARD DISK & SSD** FOR USE OF BAEW	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	21,460.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	20,840.00	9-Jul-2024
174	24-3809	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF VEHICLE MITSUBISHI L300 VAN MULTIPUPOSE VEHICLE (1101-932211)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	6,875.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	5,450.00	9-Jul-2024
175	24-3197	**FOOD/CATERING SERVICES** FOR THE USE OF HPG	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	40,000.00	**MA. VINA CALAMBA CATERING SERVICES**	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP	39,920.00	9-Jul-2024
176	24-C1520	**FOOD/CATERING SERVICES** FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	147,890.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	147,890.00	9-Jul-2024
177	24-3682	**LAPTOP** FOR THE USE OF YOUTH FOR PEACE MOVEMENT & SK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	39,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	38,990.00	9-Jul-2024
178	24-C1507	**COMPUTER SUPPLIES** FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	25,192.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	25,056.00	9-Jul-2024
179	24-3335	**WATER** FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	10,575.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	10,500.00	9-Jul-2024
180	24-2499	**FOOD/CATERING SERVICES** FOR THE USE OF TRIBAL OFFICE	NP (53.1) TWO FAILED BIDDINGS	PHP	400,000.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	400,000.00	9-Jul-2024
181	24-C1140	**SPAREPARTS (HEAVY EQUIPMENTS)** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	NP (53.1) TWO FAILED BIDDINGS	PHP	1,979,215.00	**TEROL ENTERPRISES**	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	1,778,485.00	16-Jul-2024
182	24-3412	**TARPAULIN** FOR USE OF RICE EXPANSION DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP	4,704.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	4,704.00	16-Jul-2024
183	24-3804	**SPORTS SUPPLIES & EQUIPMENT** FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP	45,950.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	45,784.00	16-Jul-2024
184	24-3358	**WATER** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	36,244.00	**DRB LONESTAR PURIFIED DRINKING WATER**	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	35,360.00	16-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
185	24-C1550	**JANITORIAL SUPPLIES** FOR USE OF PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 41,254.50	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 40,410.50	16-Jul-2024
186	24-C1462	**DRUGS & MEDICINES** FOR THE USE OF VARIOUS PROGRAM(DRUGS AND MEDS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 161,853.00	**LIGHT HORIZON MEDICAL SUPPLIES**	FRANCIS B. MOZOL 214-C SAN GABRIEL STREET, DAVAO CITY	PHP 159,659.00	16-Jul-2024
187	24-3331	**JANITORIAL SUPPLIES /**	NP (53.9) SMALL VALUE PROCUREMENT	PHP 9,060.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 8,841.25	16-Jul-2024
188	24-2647	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF PGO -PPOC - PSWDO - PCLIP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 25,950.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 25,570.00	16-Jul-2024
189	24-C1436	**ELECTRICAL SUPPLIES** FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR PROVINCIAL RECOVERY FACILITY-	NP (53.9) SMALL VALUE PROCUREMENT	PHP 121,119.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 120,643.50	16-Jul-2024
190	24-3258	**GRAFTED DURIAN** FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM-AGRICULTURAL AND MARINE SUPPLIES-PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 128,106.00	**MADAVE FRUIT TREES GROWER**	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP 127,911.90	16-Jul-2024
191	24-C1506	**JANITORIALSUPPLIES** FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,513.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,404.00	16-Jul-2024
192	24-3310	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR PIAO USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 8,988.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 8,921.00	16-Jul-2024
193	24-2688	**WATER** FOR THE USE OF PADAC	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,640.00	**DRB LONESTAR PURIFIED DRINKING WATER**	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,600.00	16-Jul-2024
194	24-C1495	**OFFICE EQUIPMENT** FOR USE OF PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 43,543.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 42,935.00	16-Jul-2024
195	24-C1421	**CONSTRUCTION SUPPLIES** FOR THE USE OF DDOPH- MONTEVISTA (PLUMBING)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 12,949.00	**RUPLINO SEISMUNDO CONSTRUCTION CORPORATION**	CYRUN RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	PHP 12,893.00	16-Jul-2024
196	24-C1497	**JANITORIAL SUPPLIES** FOR USE OF FISHERY DEV. PROG, ADLAY PRODUCTION PROGRAM & TISSUE CULTURE LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 54,055.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 53,664.00	16-Jul-2024
197	24-3426	**KITCHENWARE & UTENSILS** FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,775.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,572.50	16-Jul-2024
198	24-C1427	**WATER** FOR THE USE OF DDOPH- MONTEVISTA (MINERAL WATER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 98,400.00	**DRB LONESTAR PURIFIED DRINKING WATER**	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 96,000.00	16-Jul-2024
199	24-3431	**POWDERED MILK** FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,500.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 10,080.00	16-Jul-2024
200	24-3858	**BASKETBALL BOARD (ACRYLIC FIBER BOARD)** PURCHASE OF SPORTS EQUIPMENT FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 283,840.00	**ANTS-TECH OFFICE SUPPLIER AND EQUIPMENT TRADING**	MAE ANN M. BANGOT DOOR 3 HAZEL DIANE'S BUILDING, POINSETTIA, MINTAL, TUGBOK, DAVAO CITY	PHP 278,400.00	16-Jul-2024
201	24-C1525	**STEEL CABINET** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 25,000.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 24,750.00	16-Jul-2024
202	24-C1419	**MARINE PLYWOOD & SANDPAPER** FOR THE USE OF DDOPH- MONTEVISTA (CONSTRUCTION SUPPLIES)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 14,310.00	**RUPLINO SEISMUNDO CONSTRUCTION CORPORATION**	CYRUN RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	PHP 14,245.00	16-Jul-2024
203	24-3556	**HELMET** FOR USE OF PAGRO - CDD	NP (53.9) SMALL VALUE PROCUREMENT	PHP 11,000.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 10,800.00	16-Jul-2024
204	24-2950	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 110,335.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 108,910.00	16-Jul-2024
205	24-C1464	**OTHER SUPPLIES & MATERIALS** FOR THE USE PHO VARIOUS PROGRAM (OTHER SUPLLIES)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 19,655.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 19,409.00	16-Jul-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT		WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT		DATE AWARDED
206	24-3455	**HELMET** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	22,110.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	21,600.00	16-Jul-2024
207	24-3246	**SAFETY GEARS & EQUIPMENT** FOR THE USE OF PCG PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP	46,722.00	**SUNTREK ENTERPRISES**	EDWIN SACLOT GALES DOOR 9 & 10, ESDEVCO BUILDING, PONCIANO REYES STREET, DAVAO CITY	PHP	45,500.00	16-Jul-2024
208	24-C1397	**OIL & LUBRICANTS** FOR THE USE OF PEEMO,DDOPH- PANTUKAN AND DDOPH-MONTEVISTA (FUEL, OIL AND LUBRICANTS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	103,520.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	99,000.00	16-Jul-2024
209	24-C1536	**SAFETY GEARS & EQUIPMENT** CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	12,744.50	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	12,620.00	16-Jul-2024
210	24-3286	**PORTABLE OUTDOOR SPEAKER** FOR THE USE OF AFP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP	13,000.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	12,800.00	16-Jul-2024
211	24-1037	**PLAQUE** FOR THE USE OF LTIA	NP (53.9) SMALL VALUE PROCUREMENT	PHP	27,500.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	24,200.00	16-Jul-2024
212	24-2231	**INSURANCE** FOR USE OF PLGU RESPONDER	NP (53.9) SMALL VALUE PROCUREMENT	PHP	108,000.00	**THE MERCANTILE INSURANCE CO., INC**	ERCHELL D.G. AGDON CORNER GENERAL LUNA AND BEATERIOS STREETS, MERCANTILE BLDG., BRGY. 655, INTRAMUROS MANILA	PHP	102,600.00	16-Jul-2024
213	24-3834	**COMPUTER PRINTER** FOR THE USE OF PGSO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	30,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	29,637.00	16-Jul-2024
214	24-3056	**T-SHIRT W/ PRINTING** FOR THE USE OF DDOT-KD ACTIVITY-	NP (53.9) SMALL VALUE PROCUREMENT	PHP	250,250.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	240,500.00	16-Jul-2024
215	24-3349	**LAPTOP** FOR THE USE OF LUPONG TAGAPAMYAPA PROGRAM/KATARUNGAN PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	39,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	38,590.00	16-Jul-2024
216	24-3908	**LEAFLETS** FOR PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	PHP	110,000.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP	90,200.00	16-Jul-2024
217	24-3325	**BOOK BINDING & COVER PRINTING** FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	240,000.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP	150,000.00	16-Jul-2024
218	24-3538	**LAPTOP & PRINTER** FOR USE OF RICE SUPPORT PRODUCTION PROGRAM - INFORMATION & COMMUNICATION TECHNOLOGY FOR CCAM FOR	NP (53.9) SMALL VALUE PROCUREMENT	PHP	49,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	46,987.00	16-Jul-2024
219	24-C1532	**COMPUTER PRINTER & UPS** FOR THE USE OF PGSO INVENTORY.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	12,879.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	12,629.00	16-Jul-2024
220	24-3912	**T-SHIRTS W/PRINT** FOR THE USE OF IPMR'S & TRIBAL CHIEFTAINS	NP (53.9) SMALL VALUE PROCUREMENT	PHP	82,250.00	**E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES**	ROSAURO T. MENCIDOR PUROK 2, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	82,250.00	16-Jul-2024
221	24-C1418	**MEDICAL SUPPLIES** FOR THE USE OF DDOPH- MONTEVISTA (MDLS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	189,695.00	**NEW UNITED LAMINATED FLOORING SUPPLY INC.**	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP	189,250.00	16-Jul-2024
222	24-C1435	**FOOD/CATERING SERVICES** FOR THE USE OF PHRMD-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM & HUMAN RESOURCE MANAGEMENT &	NP (53.9) SMALL VALUE PROCUREMENT	PHP	268,400.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	265,700.00	16-Jul-2024
223	24-3776	**FOOD SUPPLIES** FOR THE USE OF ELDERLY WLEFARE PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP	109,300.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	108,800.00	16-Jul-2024
224	24-3383	**OFFICE SUPPLIES** FOR PPDO USE	SHOPPING B	PHP	15,045.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	11,760.00	16-Jul-2024
225	24-C1467	**OFFICE SUPPLIES** FOR PHO VARIOUS PROGRAM USE OFFICE SUPPLIES	SHOPPING B	PHP	101,637.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	100,298.50	16-Jul-2024
226	24-C1521	**OFFICE SUPPLIES** FOR USE OF PENRO	SHOPPING B	PHP	53,105.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	52,634.00	16-Jul-2024

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227	24-2961	**OFFICE SUPPLIES** FOR THE USE OF VICE GOVERNOR'S OFFICE	SHOPPING B	PHP 170,004.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 167,083.00	16-Jul-2024
228	24-3320	**OFFICE SUPPLIES** FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	SHOPPING B	PHP 13,750.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 13,200.00	16-Jul-2024
229	24-C1544	**OFFICE SUPPLIES** FOR THE USE OF PGSO.	SHOPPING B	PHP 75,575.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 75,356.00	16-Jul-2024
230	24-3884	**JOB ORDER(LABOR ONLY)** FOR USE OF NISSAN NAVARRA WITH PLATE NO. 1101 466046	SHOPPING A	PHP 2,500.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 2,500.00	16-Jul-2024
231	24-3019	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	SHOPPING A	PHP 46,500.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 46,500.00	16-Jul-2024
232	24-C1565	**CONSTRUCTION TOOLS** CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	PHP 260,150.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 260,150.00	16-Jul-2024
233	24-C1567	**CONSTRUCTION MATERIALS** CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 30M)	NP (53.2) EMERGENCY CASES	PHP 3,596,376.00	**DOUBLE J CONST. & SUPPLY**	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 3,575,184.00	16-Jul-2024
234	24-C1559	**CONSTRUCTION SUPPLIES** CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	NP (53.2) EMERGENCY CASES	PHP 262,195.00	**DOUBLE J CONST. & SUPPLY**	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 259,802.00	16-Jul-2024
235	24-C1564	**CONSTRUCTION SUPPLIES** CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	NP (53.2) EMERGENCY CASES	PHP 78,958.30	**DOUBLE J CONST. & SUPPLY**	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 77,625.80	16-Jul-2024
236	24-C1433	**FOOD/CATERING SERVICES** FOR USE OF VARIOUS PROGRAMS @ PDRRMO	NP (53.1) TWO FAILED BIDDINGS	PHP 990,960.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 982,263.00	24-Jul-2024
237	24-2604	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.1) TWO FAILED BIDDINGS	PHP 560,000.00	**AVAO EXCEL VENTURES CORPORATIO**	JOSEPHINE R. UY DAVAO WESCON TRADE COR. PORRAS-VILLAMOR STS., BO., OBRERO, 15-B, POBLACION, DAVAO CITY	PHP 560,000.00	24-Jul-2024
238	24-0132	**MOBILE MULTIMEDIA CONTROLLER**	NP (53.1) TWO FAILED BIDDINGS	PHP 380,000.00	**SIGNAUDIO ENTERPRISES**	BEBENA S. ABELLA LOPEZ BLDG., ESIDE AMERICAN SURPLUS, NAT'L, MAGUGPO POBLACION, TAGUM CITY	PHP 375,000.00	24-Jul-2024
239	24-C1437	**FOOD/CATERING SERVICES** FOR THE USE OF PHRMD OFFICE MEETINGS, PROGRAMS & TRAININGS	NP (53.1) TWO FAILED BIDDINGS	PHP 455,850.00	**LIZ SWEETS & YUMMY**	LIZ N. VALDERAMA PUROK 9, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 451,565.00	24-Jul-2024
240	24-C1500	**AGRICULTURAL SUPPLIES** FOR USE OF FISHERY DEV. PROGRAM, ADLAY PRODUCTION PROG, RICE EXPANSION DEV. PROGRAM & AGRI-INSTI	NP (53.9) SMALL VALUE PROCUREMENT	PHP 115,250.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 114,021.00	24-Jul-2024
241	24-2457	**COCO COIR DUST** FOR USE OF TISSUE CULTURE NURSERY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 58,350.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 57,572.00	24-Jul-2024
242	24-C1466	**PRINTING** FOR THE USE OF PHO VARIOUS PROGRAM(PRINTING)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 29,230.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 29,230.00	24-Jul-2024
243	24-C1541	**CONSTRUCTION SUPPLIES** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP (53.9) SMALL VALUE PROCUREMENT	PHP 221,920.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 221,000.00	24-Jul-2024
244	24-C1411	**BROCHURE, POSTER & PRINTING** FOR THE USE OF VARIOUS DDOT- KD & BADAC ACTIVITY-3RD QTR	NP (53.9) SMALL VALUE PROCUREMENT	PHP 82,735.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 82,735.00	24-Jul-2024
245	24-3916	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,124.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,118.00	24-Jul-2024
246	24-3102	**TARPAULIN** FOR THE USE OF DDOT-KD -3RD QTR	NP (53.9) SMALL VALUE PROCUREMENT	PHP 11,200.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 11,200.00	24-Jul-2024
247	24-0493	**TREK PANTS** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,500.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,485.00	24-Jul-2024

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248	24-3491	**TARPAULIN** FOR UNIVERSAL HEALTHCARE IS GRANT USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	10,500.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	10,500.00	24-Jul-2024
249	24-C1509	**GAVEL & PLAQUE** FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP	12,000.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	11,400.00	24-Jul-2024
250	24-C1553	**JANITORIAL SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAMS JANITORIAL SUPPLIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	33,733.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	33,568.00	24-Jul-2024
251	24-C1508	**STOCK CARD & TARPAULIN** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	7,940.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	7,940.00	24-Jul-2024
252	24-3656	**WATER** FOR THE USE OF PGSO.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	41,000.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	40,000.00	24-Jul-2024
253	24-C1531	**FOOD/CATERING SERVICES** FOR THE USE OF PGSO (SUPPLY & PROPERTY MANAGEMENT PROGRAM)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	57,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	56,545.00	24-Jul-2024
254	24-3984	**FIRE EXTINGUISHER & WIFI SMOKE DETECTOR** IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY	NP (53.9) SMALL VALUE PROCUREMENT	PHP	36,960.00	**FIRE SAFE FIRE EXTINGUISHER TRADING**	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	PHP	36,550.00	24-Jul-2024
255	24-3104	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	225,790.00	**GRL LUBES & TYRES**	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP	217,300.00	24-Jul-2024
256	24-3744	**NITROGEN TANK (REFILL)** CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	16,000.00	**DAVAO INTERNATIONAL MEGA GAS CORPORATION**	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	PHP	15,000.00	24-Jul-2024
257	24-3867	**JOB ORDER:(TESTING OF AGGREGATE)** FOR THE USE OF PRDP PROJECT AT MONTEVISTA AND NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	395,000.00	**JC-FIVE ENGINEERING SERVICES**	JERSON R. ODUCAYEN BLK 2 LOT 6 HIDALGO HOMES MAYON ST., TIGATTO, BUHANGIN, DAVAO CITY	PHP	393,000.00	24-Jul-2024
258	24-3935	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	18,475.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	18,206.00	24-Jul-2024
259	24-3095	**LAMINATING MACHINE** FOR THE ESE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP	9,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	8,800.00	24-Jul-2024
260	24-3913	**WATER DISPENSER** FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	7,087.50	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	7,085.50	24-Jul-2024
261	24-3218	**PRINTER** FOR THE USE OF PCG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP	46,200.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	45,600.00	24-Jul-2024
262	24-3635	**FOOD SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	33,775.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	33,550.00	24-Jul-2024
263	24-C1395	**FOOD SUPPLIES** FOR THE USE OF DDOPH- PANTUKAN (DRY GOODS) 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP	23,714.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	23,491.00	24-Jul-2024
264	24-C1463	**PLAQUE, TABLE NAME HOLDER & TOKEN** FOR THE USE OF PHO VARIOUS PROGRAMS	NP (53.9) SMALL VALUE PROCUREMENT	PHP	21,250.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	18,650.00	24-Jul-2024
265	24-C1488	**FOOD/CATERING SERVICES** FOR USE OF TRAININGS/SEMINARS & VARIOUS ACTIVITIES OF AGRI-INFRA DEV. PROGRAM, ORGANIC PROGRAM, & HVCDP- PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	274,580.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	271,879.00	24-Jul-2024
266	24-C1410	**MEDAL, TOKEN & TROPHY** FOR THE USE OF VARIOUS PADAC,BADAC & DDOT-KD-OTHER SUPPLIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	253,260.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	245,360.00	24-Jul-2024
267	24-3319	**OFFICE SUPPLIES** FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	SHOPPING B	PHP	70,012.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	69,386.00	24-Jul-2024
268	24-C1518	**OFFICE SUPPLIES** FOR USE OF PICTO	SHOPPING B	PHP	12,741.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	12,396.00	24-Jul-2024

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269	24-3493	**OFFICE SUPPLIES** FOR UNIVERSAL HEALTHCARE IS GRANT USE	SHOPPING B	PHP 9,560.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 9,395.00	24-Jul-2024
270	24-2686	**OFFICE SUPPLIES** FOR THE USE OF MAINTENANCE AND OPERATION OF DDOT-KD ACTIVITY	SHOPPING B	PHP 12,287.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 12,264.00	24-Jul-2024
271	24-C1470	**OFFICE SUPPLIES** FOR USE OF BAEW	SHOPPING B	PHP 29,928.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 29,630.00	24-Jul-2024
272	24-C1461	**OFFICE SUPPLIES** FOR PPDO USE	SHOPPING B	PHP 9,526.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 9,462.00	24-Jul-2024
273	24-3141	**OFFICE SUPPLIES** FOR THE USE OF PHRMD OFFICE	SHOPPING B	PHP 5,250.00	**DREAMBUILD CONSTRUCTION, INC.**	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 5,220.00	24-Jul-2024
274	24-3835	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/ PLATE NO SHE 797	SHOPPING A	PHP 102,100.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 102,100.00	24-Jul-2024
275	24-C1398	**MEDICAL OXYGEN REFILL 1800** FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 3RD QUARTER	DIRECT CONTRACTING	PHP 2,046,000.00	**DAVAO INTERNATIONAL MEGA GAS CORPORATION**	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	PHP 2,046,000.00	24-Jul-2024
276	24-C1563	**OFFICE SUPPLIES** FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	SHOPPING B	PHP 36,695.00	**SMVC MARKETING**	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 36,437.00	6-Aug-2024
277	24-3214	**MICROSOFT 365 SUBSCRIPTION** FOR THE USE OF PAO-INVESTMENT DIVISION FOR REIMBURSEMENT TO MR. LEWIS JAKE G. CAIMAN	SHOPPING A	PHP 4,699.00	**MICROSOFT REGIONAL SALES PTE LTD**	MICROSOFT REGIONAL SALES PTE LTD 5FR4+74P, CALINAN DISTRICT, DAVAO CITY	PHP 4,699.00	6-Aug-2024
278	24-4020	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO PLATE NO. SHE 777.	SHOPPING A	PHP 104,585.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 104,335.00	6-Aug-2024
279	24-3868	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO MAINTENANCE PLATE NO. SAA 4408.	SHOPPING A	PHP 37,300.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 31,750.00	6-Aug-2024
280	24-3852	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PTO PLATE NO. 1101-179318.	SHOPPING A	PHP 1,450.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,440.00	6-Aug-2024
281	24-3861	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-195973.	SHOPPING A	PHP 2,450.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
282	24-3849	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO PLATE NO. 1101-225229.	SHOPPING A	PHP 22,400.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 22,360.00	6-Aug-2024
283	24-4022	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO PLATE NO. 1101-546880.	SHOPPING A	PHP 16,350.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 16,350.00	6-Aug-2024
284	24-3865	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-586454	SHOPPING A	PHP 1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,635.00	6-Aug-2024
285	24-3859	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-725492.	SHOPPING A	PHP 1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
286	24-3103	**PHOTOCOPY OF DOCUMENTS** FOR THE USE OF DDOT-KD-3RD QTR	SHOPPING A	PHP 6,000.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 6,000.00	6-Aug-2024
287	24-3982	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-395900.	SHOPPING A	PHP 1,750.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,740.00	6-Aug-2024
288	24-3857	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-644292.	SHOPPING A	PHP 1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
289	24-3862	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-586461.	SHOPPING A	PHP 1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT		WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT		DATE AWARDED
290	24-3896	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF MITSUBISHI ESTRADA WITH PLATE NO. 1101-934969	SHOPPING A	PHP	6,570.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	5,000.00	6-Aug-2024
291	24-3853	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-586459.	SHOPPING A	PHP	1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	1,640.00	6-Aug-2024
292	24-3854	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-644287.	SHOPPING A	PHP	1,650.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	1,640.00	6-Aug-2024
293	24-3904	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF MITSUBISHI L300 VAN WITH PLATE NO.1101-932211 MODEL 2020	SHOPPING A	PHP	6,475.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	5,450.00	6-Aug-2024
294	24-3866	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO PLATE NO. 1101-395896.	SHOPPING A	PHP	9,220.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	7,710.00	6-Aug-2024
295	24-4112	**SPAREPARTS (HEAVY EQUIPT)** FOR USE OF PDRRMO; ISUZU D-MAX FLEXI-QUBE, PN. 1101-953803	SHOPPING A	PHP	11,350.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	11,320.00	6-Aug-2024
296	24-4010	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-644292.	SHOPPING A	PHP	17,085.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	17,035.00	6-Aug-2024
297	24-C1354	**SPAREPARTS (AIRCONDITION)** FOR THE USE OF LEGISLATIVE DEPARTMENT	DIRECT CONTRACTING	PHP	141,183.30	**ROMSAN REF-CON MARKETING & SERVICES, INC.**	MANUEL S. SANTOS PUROK 5 BAJADA, BARANGAY 20-B, POBLACION, DAVAO CITY	PHP	140,775.18	6-Aug-2024
298	24-3959	**DUPLICATING PRODUCTS / SPAREPARTS** FOR THE MAINTENANCE OF PHOTOCOPIER.	DIRECT CONTRACTING	PHP	34,000.00	**PHILIPPINE DUPLICATORS, INC.**	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP	34,000.00	6-Aug-2024
299	24-4065	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP	1,281,995.08	**POWERKING INDUSTRIES CORPORATION**	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN),	PHP	1,281,995.08	6-Aug-2024
300	24-4088	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP	1,827,085.00	**CIVIC MERCHANDISING, INC.**	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	PHP	1,827,085.00	6-Aug-2024
301	24-C1487	**LABORATORY SUPPLIES** FOR PHO VARIOUS PROGRAMS USE MEDICAL SUPPLIES	NP (53.1) TWO FAILED BIDDINGS	PHP	422,941.60	**EAH MEDICINE AND MEDICAL SUPPLIES MARKETING**	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP	422,813.00	13-Aug-2024
302	24-C1440	**FOOD/CATERING SERVICES** FOR USE OF BAEW TRAININGS/MEETINGS	NP (53.1) TWO FAILED BIDDINGS	PHP	404,700.00	**V6 HOLDING-COMVAL PROVINCE, INC.**	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	404,700.00	13-Aug-2024
303	24-3293	**FLASHLIGHT & OUTDOOR SOLAR LIGHT** FOR THE USE OF PNP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP	44,000.00	**MACATA OFFICE SUPPLIES**	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	PHP	43,984.00	13-Aug-2024
304	24-3932	**FOOD SUPPLIES** FOR PPOC ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	6,755.00	**MACATA OFFICE SUPPLIES**	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	PHP	6,675.00	13-Aug-2024
305	24-0584	**AGRICULTURAL SUPPLIES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	81,520.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP	80,800.00	13-Aug-2024
306	24-3934	**FOOD SUPPLIES** FOR PPOC ACTIVITES	NP (53.9) SMALL VALUE PROCUREMENT	PHP	6,755.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	6,095.00	13-Aug-2024
307	24-3992	**PNEUMATIC TIRE CHANGING MACHINE** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	290,000.00	**TEROL ENTERPRISES**	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	287,000.00	13-Aug-2024
308	24-C1524	**VETERINARY DRUGS AND BIOLOGICS** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	41,575.00	**MELGAR AGRICULTURAL SUPPLY**	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP	41,320.00	13-Aug-2024
309	24-3228	**PORTABLE BUTANE STOVE** FOR DRRMH USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,600.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	1,598.00	13-Aug-2024
310	24-4226	**BALL, BADMINTON NET, TABLE TENNIS NET, SHUTTLECOCK** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP	13,224.50	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	13,167.50	13-Aug-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
311	24-C1587	**OTHER SUPPLIES** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,382.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 4,228.00	13-Aug-2024
312	24-4227	**CHAROL** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,300.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,150.00	13-Aug-2024
313	24-C1586	**EMPTY SACKS, TIE BOX, TWINE** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,600.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 3,493.00	13-Aug-2024
314	24-4222	**CONSTRUCTION SUPPLIES** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,245.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 3,163.00	13-Aug-2024
315	24-4198	**BASKETBALL BALL** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 5,990.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 4,580.00	13-Aug-2024
316	24-4200	**FRAMES FOR CERTIFICATE** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 5,100.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 5,000.00	13-Aug-2024
317	24-4095	**BEAD MAKING KIT, BEAUTY CARE KIT, HAIR CUTTING KIT** FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 180,000.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 178,296.00	13-Aug-2024
318	24-2517	**ACOUSTIC GUITAR** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,000.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 10,000.00	13-Aug-2024
319	24-3280	**OIL AND LUBRICANTS** FOR THE USE OF BJMP PATROL CAR FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 37,050.00	**GRL LUBES & TYRES**	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP 34,600.00	13-Aug-2024
320	24-3292	**MOBILE TENT TRAPAL** FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 154,000.00	**MGCP STEELWORKS & ALLIED SERVICES**	MANUEL GIOVANNI CORRAL PAREDES FATIMA VILLAGE, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 152,000.00	13-Aug-2024
321	24-C1399	**CONSTRUCTION MATERIALS** FOR USE OF PDRRMO - OPERATION DIVISION (REPAIR OF STOCK UP COMFORT ROOMS AND SINK)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 33,987.00	**MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES**	LOWELL M. ALA PUROK 7, ISING, CARMEN, DAVAO DEL NORTE	PHP 33,852.50	13-Aug-2024
322	24-4225	**TARPAULIN** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,080.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 3,080.00	13-Aug-2024
323	24-4228	**T-SHIRT WITH PRINTING** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 49,665.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 48,375.00	13-Aug-2024
324	24-4199	**MEDAL & PLAQUE** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,050.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 12,610.00	13-Aug-2024
325	24-4201	**TARPAULIN** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	13-Aug-2024
326	24-4202	**GARMENTS** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 100,000.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 98,700.00	13-Aug-2024
327	24-4218	**PLAQUE** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,500.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 43,850.00	13-Aug-2024
328	24-4215	**FOOD/CATERING SERVICES** FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST	NP (53.9) SMALL VALUE PROCUREMENT	PHP 156,000.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 156,000.00	13-Aug-2024
329	24-4203	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 222,930.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 222,930.00	13-Aug-2024
330	24-4197	**TOKENS** FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,000.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 99,000.00	13-Aug-2024
331	24-3116	**LANDRACE HYBRID PIGLET** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 120,000.00	**PRB AGRICULTURAL PRODUCTS**	LIZA N. TAN PUROK 7 STA CRUZ, NEW CORELLA, DAVAO DEL NORTE	PHP 119,950.00	13-Aug-2024

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332	24-4128	**OFFICE SUPPLIES** FOR THE USE OF PNP	SHOPPING B	PHP	803.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	789.00	13-Aug-2024
333	24-3905	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO PLATE NO. 1101-1148015.	SHOPPING A	PHP	96,800.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	96,800.00	13-Aug-2024
334	24-3680	**SPAREPARTS (AIRCONDITION)** CAPITOL BUILDING MANT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	105,096.00	**GPS REFRIGERATION AND AIRCONDITIONING SERVICES**	JACKIE L. DELA CRUZ RAMA BUILDING, PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	PHP	103,580.00	20-Aug-2024
335	24-3239	**AUTOMATIC CHEMICAL FEEDER CHLORINE DISPENSER & CHLORINE TABLET** FOR PHO WASH USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	24,641.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	24,613.00	20-Aug-2024
336	24-C1357	**JANITORIAL SUPPLIES** FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	126,721.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	124,851.75	20-Aug-2024
337	24-3685	**PLUMBING SUPPLIES** CAPITOL BUILDING MAINT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	94,763.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	93,313.00	20-Aug-2024
338	24-3981	**SPAREPARTS (LIGHT VEHICLES)** FOR VGO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	54,000.00	**GRL LUBES & TYRES**	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP	52,180.00	20-Aug-2024
339	24-C1546	**MINERAL WATER** FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	79,610.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	77,596.00	20-Aug-2024
340	24-3980	**SPAREPARTS (LIGHT VEHICLES)** FOR VGO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	29,200.00	**GRL LUBES & TYRES**	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP	27,000.00	20-Aug-2024
341	24-C1537	**GEMELINA LUMBER** CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	65,800.00	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	65,800.00	20-Aug-2024
342	24-3076	**GEMELINA LUMBER** CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	24,972.98	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	24,972.98	20-Aug-2024
343	24-3018	**GEMELINA LUMBER** CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	135,187.51	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	135,187.51	20-Aug-2024
344	24-2999	**GEMELINA LUMBER** REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	31,787.51	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	31,787.51	20-Aug-2024
345	24-2990	**GEMELINA LUMBER** CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	13,222.98	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	13,222.98	20-Aug-2024
346	24-3958	**GEMELINA LUMBER** CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	5,232.51	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	5,232.51	20-Aug-2024
347	24-3669	**GEMELINA LUMBER** ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	2,256.00	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	2,256.00	20-Aug-2024
348	24-2849	**GEMELINA LUMBER** CONSTRUCTION OF BOX CULVERT, PRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	135,187.51	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	135,187.51	20-Aug-2024
349	24-C1581	**CONSTRUCTION MATERIALS** FOR PPOC PROGRAMS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP	633,880.00	**TOPCESS TRADING CORPORATION**	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	633,876.50	20-Aug-2024
350	24-3863	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO PLATE NO. 1101-510443.	SHOPPING A	PHP	1,650.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP	1,620.00	20-Aug-2024
351	24-4019	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	SHOPPING A	PHP	24,150.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	19,950.00	20-Aug-2024
352	24-3901	**SPAREPARTS (LIGHT VEHICLES)** FOR VICE GOVERNOR'S OFFICE	SHOPPING A	PHP	46,788.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	33,900.00	20-Aug-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT		WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT		DATE AWARDED
353	24-4116	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM EUTROPIO JAYECTIN W/PLATE # 1101-365587	SHOPPING A	PHP	5,750.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	5,500.00	20-Aug-2024
354	24-4109	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF KIA AMBULANCE W/ ENGINE: J2525498, MAKE: KIA , MODEL: 2009 PLATE NO. SHE 716	SHOPPING A	PHP	6,570.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	5,000.00	20-Aug-2024
355	24-C1319	**CONSTRUCTION SUPPLIES** CONSTRUCTION OF TEMPORARY SHELTER AT PUROK 2, BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	PHP	802,789.95	**DOUBLE J CONSTRUCTION AND SUPPLY**	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	PHP	794,452.50	20-Aug-2024
356	24-3043	**GEMELINA LUMBER** RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP	55,852.00	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	55,852.00	3-Sep-2024
357	24-2497	**GEMELINA LUMBER** COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK,	NP (53.9) SMALL VALUE PROCUREMENT	PHP	33,472.49	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	33,472.49	3-Sep-2024
358	24-2994	**COCO LUMBER** DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,152.00	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	1,152.00	3-Sep-2024
359	24-2558	**COCO LUMBER** DESILTING OF RIVER AT SITIO MAGAPALWAY, BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,152.00	**RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY**	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP	1,152.00	3-Sep-2024
360	24-C1471	**BRANNAN WALL MOUNT GLASS THERMOMETER** FOR USE OF TISSUE CULTURE LABORATORY.	NP (53.9) SMALL VALUE PROCUREMENT	PHP	40,590.00	**RAINBUD SCIENTIFIC TRADING ENTERPRISES**	NINFA S. BALOYO 1221 DUHAT ST., DOMINGO 1, SASA, DAVAO CITY	PHP	39,650.00	3-Sep-2024
361	24-3659	**LCD PROJECTOR** FOR THE USE OF PPOC DOCUMENTS	NP (53.9) SMALL VALUE PROCUREMENT	PHP	62,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	61,400.00	3-Sep-2024
362	24-4126	**ANDROID CELLPHONE** FOR THE USE OF AFP	NP (53.9) SMALL VALUE PROCUREMENT	PHP	14,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	13,998.00	3-Sep-2024
363	24-3910	**FABRICATION AND INSTALLATION OF BILLBOARD** FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP	99,000.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP	98,800.00	3-Sep-2024
364	24-4160	**TARPAULIN** -COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	3-Sep-2024
365	24-4214	**TARPAULIN** COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP	1,792.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	1,792.00	3-Sep-2024
366	24-4254	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	SHOPPING A	PHP	4,070.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	3,500.00	3-Sep-2024
367	24-4264	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. 1101-225229	SHOPPING A	PHP	171,150.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	171,150.00	3-Sep-2024
368	24-4267	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	SHOPPING A	PHP	19,100.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	19,100.00	3-Sep-2024
369	24-4337	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGO - BAC WITH PLATE NO. SA 13027.	SHOPPING A	PHP	1,550.00	**FOUR J'S MOTOR PARTS**	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	1,550.00	3-Sep-2024
370	24-4339	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. 1312-414988.	SHOPPING A	PHP	7,000.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	7,000.00	3-Sep-2024
371	24-4338	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO. SHE 795.	SHOPPING A	PHP	11,800.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	11,800.00	3-Sep-2024
372	24-4344	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	SHOPPING A	PHP	9,300.00	**DEXLUCK AUTO PARTS TRADING**	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP	9,300.00	3-Sep-2024
373	24-4340	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF PGSO WITH PLATE NO. 1201-064261.	SHOPPING A	PHP	71,400.00	**DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY**	NORDAN O. BUTONG GUERRERO ST., PUROK 3, BRGY. 24-C, POBLACION DISTRICT, DAVAO CITY	PHP	71,400.00	3-Sep-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
374	24-4208	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; MITSUBISHI L300 VAN; PLATE NO. 1101-932211	SHOPPING A	PHP 16,000.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 16,000.00	3-Sep-2024
375	24-4207	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; ISUZU D-MAX FLEXI QUBE; PLATE NO. 1101-953803	SHOPPING A	PHP 8,000.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 8,000.00	3-Sep-2024
376	24-4266	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. SHE 777.	SHOPPING A	PHP 31,000.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 27,500.00	3-Sep-2024
377	24-4261	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO PLATE NO. 1101-932216.	SHOPPING A	PHP 18,100.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 13,900.00	3-Sep-2024
378	24-4260	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO PLATE NO. 1101-1148029.	SHOPPING A	PHP 35,000.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 35,000.00	3-Sep-2024
379	24-4263	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	SHOPPING A	PHP 11,020.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 11,020.00	3-Sep-2024
380	24-2740	**HEAVY AND LIGHT VEHICLES** FOR USE VTO DELIVER SERVICES TO THE GENERAL POPULACE	NP (53.1) TWO FAILED BIDDINGS	PHP 6,600,000.00	**MG GATEWAY SOUTH CORP.**	CESAR III S. PEPITO UPPER G/F (UG-14) GAISANO MALL OF TAGUM, NAT'L HI-WAY, MAGUGPO EAST, TAGUM CITY	PHP 6,600,000.00	3-Sep-2024
408	24-4237	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. SHE 777.	Shopping A	11,000.00	**DAVID AUTO PARTS & SERVICES**	DAVID ANTALAN PUROK 8 B, CURVADA, MAGDUM, TAGUM CITY, DAVAO DEL NORTE	11,000.00	17-Sep-2024
409	24-4239	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAO CADS PLATE NO. 1101-1052031.	Shopping A	1,050.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	1,030.00	17-Sep-2024
410	24-4110	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; FLEXI QUBE W/ RZ4EVB1284, MAKE ISUZU, MODEL 2021	Shopping A	6,650.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	6,650.00	17-Sep-2024
411	24-4317	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAO ADMIN WITH PLATE NO. SHE 584.	Shopping A	26,375.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	19,850.00	17-Sep-2024
412	24-4322	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PTO WITH PLATE	Shopping A	20,040.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	19,880.75	17-Sep-2024
413	24-4292	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; NAVARA, PLATE NO. 1101-466046 W/ ENGINE; YD25723548T, MAKE; NISSAN, MODEL 2018	Shopping A	39,600.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	39,600.00	17-Sep-2024
414	24-4018	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF SPO-OSS W/PLATE NO SHE-797	Shopping A	51,800.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	42,700.00	17-Sep-2024
415	24-4284	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM EUTROPIO JAYECTIN WPLATE NO 1101-365587	Shopping A	5,200.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	5,200.00	17-Sep-2024
416	24-4321	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	Shopping A	4,200.00	**FOREMOST AUTO CARE SERVICES**	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	3,800.00	17-Sep-2024
417	24-4320	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO WITH PLATE NO. 1101-725482.	Shopping A	13,210.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	13,055.50	17-Sep-2024
418	24-4386	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	Shopping A	13,500.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	13,500.00	17-Sep-2024
419	24-3985	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF DDOPH MONTEVISTA NESSAN AMBULANCE PLATE NO. NEA-5092	Shopping A	140,000.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	140,000.00	17-Sep-2024
420	24-4450	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	Shopping A	5,213.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	5,030.00	17-Sep-2024
421	24-4399	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	Shopping A	2,300.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	2,270.00	17-Sep-2024

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422	24-4403	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO. SE 4866.	Shopping A	2,300.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	2,220.00	17-Sep-2024
423	24-4401	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO. SE 5000.	Shopping A	2,300.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	2,220.00	17-Sep-2024
424	24-4441	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	Shopping A	14,680.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	14,550.00	17-Sep-2024
425	24-4421	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	Shopping A	16,850.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	16,660.00	17-Sep-2024
426	24-4420	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	Shopping A	2,040.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	2,000.00	17-Sep-2024
427	24-4445	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. SA 13977.	Shopping A	12,233.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	12,058.00	17-Sep-2024
428	24-4489	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE O PGO WITH PLATE NO. 1101-1148053.	Shopping A	4,500.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	4,500.00	17-Sep-2024
429	24-4371	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF SANGGUNIANG PANLALAWIGAN ASSIGNED TO MR. WILFER G. PILAPIL W/PLATE NO 1101-420951	Shopping A	6,049.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	5,983.00	17-Sep-2024
430	24-4400	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.	Shopping A	2,300.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	2,280.00	17-Sep-2024
431	24-4397	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PBO WITH PLATE NO. 1101-871487.	Shopping A	5,000.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	4,500.00	17-Sep-2024
432	24-4442	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	Shopping A	850.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	830.00	17-Sep-2024
433	24-4395	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	Shopping A	10,300.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	10,200.00	17-Sep-2024
434	24-4402	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-515380.	Shopping A	19,250.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	18,600.00	17-Sep-2024
435	24-4216	**MEDICAL KIT** COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	1,925.00	**BESTCURE PHARMACY**	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	1,920.00	17-Sep-2024
436	24-C1538	**CONSTRUCTION MATERIALS** CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	35,976.00	**CJEP BUILDERS & ENGINEERING SERVICES**	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	35,934.70	17-Sep-2024
437	24-4155	**STICKER, OUTDOOR** FOR PTO REVGEN	NP (53.9) SMALL VALUE PROCUREMENT	63,000.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	63,000.00	17-Sep-2024
438	24-C1568	**AGRICULTURAL SUPPLIES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	92,986.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	92,712.75	17-Sep-2024
439	24-3900	**POLO SHIRT** FOR USE OF BAEW	NP (53.9) SMALL VALUE PROCUREMENT	133,000.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	130,340.00	17-Sep-2024
440	24-4144	**FOOD SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	58,975.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	58,440.00	17-Sep-2024
441	24-3704	**REFLECTORIZE STICKER** FOR USE OF VARIOUS PROGRAM @ PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	51,300.00	**DIOCESAN PRINTING PRESS AND PUBLISHING, INC.**	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	51,300.00	17-Sep-2024
442	24-3923	**GARMENTS** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	17,600.00	**FINISHLINE OUTDOOR GOODS**	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	17,230.00	17-Sep-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
443	24-4289	**HDPE PIPE** FOR THE USE OF OPLAN PAGBABAGO,	NP (53.9) SMALL VALUE PROCUREMENT	104,690.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	104,400.00	17-Sep-2024
444	24-4154	**DRY SEAL WITH LOGO** FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	5,000.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	5,000.00	17-Sep-2024
445	24-3887	**LED FLOODLIGHT SOLAR** FOR THE PROVINCIAL GENERAL SERVICES OFFICE - WAREHOUSE USE.	NP (53.9) SMALL VALUE PROCUREMENT	39,200.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	39,000.00	17-Sep-2024
446	24-C1573	**TABLE NAME HOLDER** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	14,000.00	**PN FURNITURE & METAL CRAFT**	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	14,000.00	17-Sep-2024
447	24-C1452	**PRINTERS & ANDROID CELLPHONE** FOR PPDO USE	NP (53.9) SMALL VALUE PROCUREMENT	108,400.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	108,275.00	17-Sep-2024
448	24-C1583	**AUTOMOTIVE PAINTS** FOR USE OF PDRRMO; MITSUBISHI STRADA; PLATE NO. 1101-934969	NP (53.9) SMALL VALUE PROCUREMENT	7,025.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	7,025.00	17-Sep-2024
449	24-4220	**MONOBLOCK PLASTIC CHAIR** FOR THE USE OF PROVINCIAL ACTIVITY.	NP (53.9) SMALL VALUE PROCUREMENT	160,200.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	156,000.00	17-Sep-2024
450	24-C1588	**CONSTRUCTION MATERIALS** FOR USE OF PICTO REHAB	NP (53.9) SMALL VALUE PROCUREMENT	200,625.00	**RUPLINO SEISMUNDO CONSTRUCTION CORPORATION**	CYRUN RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	199,478.00	17-Sep-2024
451	24-3921	**BOOTS, HELMET & RAINCOAT** FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	113,260.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	112,650.00	17-Sep-2024
452	24-4085	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	107,360.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	105,535.00	17-Sep-2024
453	24-4285	**FOOD SUPPLIES** FOR THE USE OF PCLIP, 4TH QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	213,660.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	213,350.00	17-Sep-2024
454	24-4277	**MOTORCYCLE PLASTIC TOP BOX** FOR PTO-TCEP PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	36,960.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	36,800.00	17-Sep-2024
455	24-4291	**LAPTOP** FOR USE OF PHO	NP (53.9) SMALL VALUE PROCUREMENT	39,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	38,900.00	17-Sep-2024
456	24-C1589	**PRINTER & COMPUTER SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	54,260.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	54,050.00	17-Sep-2024
457	24-4299	**ANDROID PHONE** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	79,197.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	79,050.00	17-Sep-2024
458	24-4138	**ANDROID CELLPHONE** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	7,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	6,999.00	17-Sep-2024
459	24-4153	**COMPUTER SET W/ COMPLETE ACCESSORIES** FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	90,000.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	89,800.00	17-Sep-2024
460	24-4301	**FIRE EXTINGUISHER REFILL** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	16,456.00	**FIRE SAFE FIRE EXTINGUISHER TRADING**	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	16,360.00	17-Sep-2024
461	24-4145	**FOOD/CATERING SERVICES** FOR THE USE OF SESSION, COMMITTEE AND PUBLIC HEARING, CAUCUS AND OTHER ACTIVITIES OF THE SANGGUNIANG	NP (53.9) SMALL VALUE PROCUREMENT	200,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	198,000.00	17-Sep-2024
462	24-3920	**PRINTER WITH SCANNER** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	13,420.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	13,400.00	17-Sep-2024
463	24-4325	**FIRE EXTINGUISHER** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	32,560.00	**FIRE SAFE FIRE EXTINGUISHER TRADING**	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	32,400.00	17-Sep-2024

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464	24-C1441	**COMPUTER SUPPLIES, PRINTER & DESKTOP COMPUTER** FOR USE OF PESO	NP (53.9) SMALL VALUE PROCUREMENT	87,363.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	87,183.00	17-Sep-2024
465	24-4250	**FIRE ALARM CONTROL PANEL. EMERGENCY LIGHT & MAGNETIC CONTACTOR** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	39,200.00	**DAVCOM CONSUMER GOODS TRADING**	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	38,600.00	17-Sep-2024
466	24-2971	**CALENDAR PRINTING** CALENDAR CY 2025	NP (53.9) SMALL VALUE PROCUREMENT	198,015.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	195,902.84	17-Sep-2024
467	24-4149	**DUAL WIRELESS MICROPHONE** FOR PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	18,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	18,000.00	17-Sep-2024
468	24-4084	**HANDY RECORDER, AUDIO INTERFACE & VIDEO CAPTURE CARD** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	31,846.77	**DAVCOM CONSUMER GOODS TRADING**	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	22,778.00	17-Sep-2024
469	24-4151	**PORTABLE OUTDOOR STICKER** FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	13,000.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	13,000.00	17-Sep-2024
470	24-C1578	**FOOD SUPPLIES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	99,351.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	96,789.00	17-Sep-2024
471	24-4393	**DAVAO DE ORO ATLAS** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	99,200.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	89,600.00	17-Sep-2024
472	24-4135	**TELEVISION & WATER DISPENSER** FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	41,250.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	41,100.00	17-Sep-2024
473	24-4347	**PRINTING AND PUBLICATION** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	94,800.00	**ZION ACCUPRINT PUBLISHING, INC.**	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	93,492.00	17-Sep-2024
474	24-C1557	**HDMI CABLE, EXTENSION WIRE & WIRELES MICROPHONE** FOR USE OF VARIOUS PROGRAM AT PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	27,530.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	27,521.00	17-Sep-2024
475	24-C1608	**HEADLAMP, HELMET & WELDING GLOVES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	9,670.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,595.00	17-Sep-2024
476	24-4150	**MONOBLOCK PLASTIC CHAIR** FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	14,952.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	14,924.00	17-Sep-2024
477	24-C1585	**COMPUTER TABLET & TELEVISION** USE PAO-ADMIN FOR DAILY OPERATION	NP (53.9) SMALL VALUE PROCUREMENT	172,000.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	171,200.00	17-Sep-2024
478	24-4558	**FOOD/CATERING SERVICES** FOR THE USE OF KATARUNGANG PAMBARANGAY/LUPONG TAGAPAMAYAPA PROGRAM EVALUATION	NP (53.9) SMALL VALUE PROCUREMENT	72,000.00	**PARK INN BY RADISSON DAVAO**	MARY ROSE ROSALINDA SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON DAVAO)	72,000.00	17-Sep-2024
479	24-4488	**FOOD/CATERING SERVICES** FOR THE USE OF BIDS AND AWARDS COMMITTEE	NP (53.9) SMALL VALUE PROCUREMENT	79,810.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	79,068.00	17-Sep-2024
480	24-4191	**FOOD/CATERING SERVICES** FOR THE USE OF FAMILY WELFARE PROGRAM,	NP (53.9) SMALL VALUE PROCUREMENT	195,000.00	**HEROBEN HOMETEL**	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	185,250.00	17-Sep-2024
481	24-4105	**WATER** FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP (53.9) SMALL VALUE PROCUREMENT	2,460.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	2,400.00	17-Sep-2024
482	24-4492	**FOOD/CATERING SERVICES** FOR USE OF PLSB MEETINGS	NP (53.9) SMALL VALUE PROCUREMENT	27,700.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	27,480.00	17-Sep-2024
483	24-C1540	**CONSTRUCTION MATERIALS** CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	212,570.00	**CJEP BUILDERS & ENGINEERING SERVICES**	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	212,563.80	17-Sep-2024
484	24-4783	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PENRO - GENERATOR	NP (53.9) SMALL VALUE PROCUREMENT	9,075.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,060.00	17-Sep-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
485	24-4527	**ATX POWER SUPPLY** FOR USE OF PBO-R/M IT EQUIPMENT	NP (53.9) SMALL VALUE PROCUREMENT	1,500.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	1,495.00	17-Sep-2024
486	24-4437	**KNAPSACK SPRAYER & RATTAN BASKET** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	11,750.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	11,520.00	17-Sep-2024
487	24-4375	**DIGITAL STOPWATCH** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	2,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	1,980.00	17-Sep-2024
488	24-4785	**CLUTCH SHOE ASSY FOR GRASSCUTTER & SPARKPLUG FOR GRASSCUTTER** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	2,380.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,355.75	17-Sep-2024
489	24-4693	**SPEAKER** FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	43,600.00	**GOODWILL GENERAL MERCHANDISE**	JERRY M. SY LA FILIPINA, TAGUM CITY	43,440.00	17-Sep-2024
490	24-4414	**WD 40 OIL** FOR USE OF PENRO - CHANGE OIL OF GENERATOR	NP (53.9) SMALL VALUE PROCUREMENT	3,950.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,940.00	17-Sep-2024
491	24-C1663	**HELMET FULL FACED** FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM.	NP (53.9) SMALL VALUE PROCUREMENT	18,370.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	18,160.00	17-Sep-2024
492	24-C1613	**DIGITAL CAMERA & VOICE RECORDER** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	30,408.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	30,370.00	17-Sep-2024
493	24-4482	**FIRE EXTINGUISHER** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	8,140.00	**FIRE SAFE FIRE EXTINGUISHER TRADING**	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	8,100.00	17-Sep-2024
494	24-3919	**RUBBING ALCOHOL** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	3,427.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,335.00	17-Sep-2024
495	24-4599	**DIGITAL VOICE RECORDER** FOR USE OF PTO	NP (53.9) SMALL VALUE PROCUREMENT	8,250.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	8,200.00	17-Sep-2024
496	24-4759	**MOUSE OPTICAL & UPS W/ BUILT-IN AVR** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	19,993.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	19,580.00	17-Sep-2024
497	24-C1594	**COMPUTER KEYBOARD, FLASH DRIVE, MOUSE PAD & MOUSE** USE FOR PAO-ADMIN AND EXECOM	NP (53.9) SMALL VALUE PROCUREMENT	2,470.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,424.00	17-Sep-2024
498	24-4186	**CONSTRUCTION MATERIALS** FOR PROVINCIAL ACCOUNTANT'S OFFICE RENOVATION USE.	NP (53.9) SMALL VALUE PROCUREMENT	182,188.50	**CJEP BUILDERS & ENGINEERING SERVICES**	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	182,185.75	17-Sep-2024
499	24-4725	**BLEACHING SOLUTION** FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	1,926.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,836.00	17-Sep-2024
500	24-4581	**MINERAL WATER**	NP (53.9) SMALL VALUE PROCUREMENT	4,100.00	**MISTER HYDRO WATER REFILLING STATION**	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	4,000.00	17-Sep-2024
501	24-C1582	**OFFICE SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	241,091.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	237,374.00	17-Sep-2024
502	24-3973	**OFFICE SUPPLIES** FOR THE USE OF PAO-ADMIN	SHOPPING B	5,456.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	5,440.00	17-Sep-2024
503	24-4550	**OFFICE SUPPLIES** FOR USE OF PDRRMO	SHOPPING B	111,266.00	**ADONAI CONSUMER GOODS TRADING**	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	107,999.00	17-Sep-2024
504	24-C1592	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PGO- PSWDO PROGRAM	SHOPPING B	135,200.00	**SACCKI ENTERPRISES AND CATERING SERVICES**	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	133,798.00	17-Sep-2024
505	24-C1549	**OFFICE EQUIPMENT** FOR USE OF PENRO - PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS	NP (53.1) TWO FAILED BIDDINGS	363,353.00	**JASPER KISSA COMPUTER CENTER**	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	362,488.00	17-Sep-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
506	24-3817	**SUPPLY & FABRICATION OF MOBILE EARTHQUAKE SIMULATOR** FOR USE PLGU DAVAO DE ORO	NP (53.1) TWO FAILED BIDDINGS	600,000.00	**MVA PRINTING SERVICES**	MICHAEL V. ATIENZA KM. 16 GEN. EMILIO AGUINALDO HIGH-WAY, INFIN8 MILES BLDG., PANAPAAN, BACOOR, CAVITE	600,000.00	17-Sep-2024
507	24-4243	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAO CADS WITH PLATE NO. SGC 428.	SHOPPING A	25,880.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	24,260.00	24-Sep-2024
508	24-4419	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	SHOPPING A	1,300.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	1,300.00	24-Sep-2024
509	24-4396	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	SHOPPING A	123,200.00	**COMVAL AUTO SUPPLY**	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	121,800.00	24-Sep-2024
510	24-4426	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PVO WITH PLATE NO. 1101-1148070.	SHOPPING A	11,160.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	11,120.00	24-Sep-2024
511	24-4732	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; MITSUBISHI L300 W/ PLATE NO. 1101-1160711	SHOPPING A	54,340.00	**POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION**	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	54,340.00	24-Sep-2024
512	24-C1610	**TARPAULIN** FOR USE OF PENRO VARIOUS ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	8,988.00	**FOOTPRINTS PRINTING PRESS**	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	8,955.90	24-Sep-2024
513	24-C1637	**LAPTOP & PRINTER** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	55,536.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	54,040.00	24-Sep-2024
514	24-3598	**FOOD/CATERING SERVICES** PAO-IPRD MEETINGS , CONFERENCES, TRAINING	NP (53.9) SMALL VALUE PROCUREMENT	49,840.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	49,840.00	24-Sep-2024
515	24-4240	**FABRICATION AND INSTALLATION OF BATINGAW FOR WARNING & SIGNAGES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	143,400.00	**STAR GLASS TEMP & SIGNAGE PROFESSIONAL**	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	134,400.00	24-Sep-2024
516	24-4324	**IP CAMERA DOME** FOR USE OF BIOMETRICS MONITORING	NP (53.9) SMALL VALUE PROCUREMENT	84,000.00	**ALFALINK TOTAL SOLUTION CORP.**	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	83,300.00	24-Sep-2024
517	24-4217	**LUMBER** COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	55,985.49	**TECHNO STRUCTURE CONSTRUCTION OPC**	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	54,818.82	24-Sep-2024
518	24-4159	**LUMBER** COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	51,371.00	**TECHNO STRUCTURE CONSTRUCTION OPC**	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	50,278.00	24-Sep-2024
519	24-4554	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	5,200.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	5,200.00	24-Sep-2024
520	24-4296	**ELECTRICAL SUPPLIES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	2,678.00	**VGG CONSTRUCTION & SUPPLY**	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	2,678.00	24-Sep-2024
521	24-C1611	**CONSTRUCTION SUPPLIES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	49,035.00	**VGG CONSTRUCTION & SUPPLY**	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	48,365.00	24-Sep-2024
522	24-C1602	**KITCHENWARES & APPLIANCES** FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	43,708.00	**AGNIZ ENTERPRISE**	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	42,820.00	24-Sep-2024
523	24-4238	**FOOD/CATERING SERVICES** FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES.	NP (53.9) SMALL VALUE PROCUREMENT	202,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	199,470.00	24-Sep-2024
524	24-C1655	**FOOD/CATERING SERVICES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	167,370.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	167,370.00	24-Sep-2024
525	24-4597	**FOOD/CATERING SERVICES** FOR USE OF RESEARCH PROGRAM MEETINGS.	NP (53.9) SMALL VALUE PROCUREMENT	20,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	19,808.00	24-Sep-2024
526	24-C1648	**FOOD/CATERING SERVICES** FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	150,180.00	**JEMAR CATERING SERVICES**	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	150,180.00	24-Sep-2024

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527	24-4067	**FOOD/CATERING SERVICES** FOR THE USE OF PNP	NP (53.9) SMALL VALUE PROCUREMENT	240,000.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	237,500.00	24-Sep-2024
528	24-C1628	**FOOD SUPPLIES** FOR THE USE OF DDOPH- PANTUKAN (DRY GOODS)	NP (53.9) SMALL VALUE PROCUREMENT	20,644.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	20,098.00	24-Sep-2024
529	24-4148	**FOOD/CATERING SERVICES** FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	55,575.00	**COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE**	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	55,185.00	24-Sep-2024
530	24-C1654	**EXPANDED NEWBORN SCREENING TEST** FOR THE USE OF DDOPH-LAAK (NBS KITS)	NP (53.5) AGENCY TO AGENCY	248,500.00	**NEWBORN SCREENING CENTER-MINDANAO**	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	248,500.00	24-Sep-2024
531	24-C1627	**EXPANDED NEWBORN SCREENING TEST** FOR THE USE OF HOSPITALS	NP (53.5) AGENCY TO AGENCY	2,800,000.00	**NEWBORN SCREENING CENTER-MINDANAO**	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	2,800,000.00	24-Sep-2024
532	24-4188	**OFFICE SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	14,850.00	**JLF CONSUMER GOODS TRADING**	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	14,800.00	24-Sep-2024

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
Head-BAC Secretariat

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Chairperson