



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



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LIST OF AWARDED CONTRACTS FOR ALTERNATIVE MODES  
(GOODS AND SERVICES)  
4th Quarter C.Y. 2025

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-3054	Supply and Delivery of Spareparts (Heavy equipment) (Direct Contracting to Power King Industries Corporation)	Direct Contracting	9,119.00	POWERKING INDUSTRIES CORPORATION	VIRGILIO S. VERDE 476 Edsa, Barangay 087, District 2, Caloocan City	8,957.00	1-Oct-25
25-4667	Supply and Delivery of Spare parts (Motor cycle)	Shopping A	96,365.51	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	96,365.51	1-Oct-25
25-4645	Supply and Delivery of Spare parts (Motor cycle)	Shopping A	474,100.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	473,000.00	1-Oct-25
25-5027	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	21,933.02	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	21,933.02	1-Oct-25
25-4658	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	3,553,100.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	3,553,100.00	1-Oct-25
25-5104	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	79,340.35	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	73,804.00	1-Oct-25
25-4501	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	55,522.51	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	55,522.51	1-Oct-25
25-4499	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	100,155.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	88,600.00	1-Oct-25
25-4664	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	300,000.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	300,000.00	1-Oct-25
25-5105	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	19,176.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	19,176.00	1-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4737	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	78,901.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	75,972.00	1-Oct-25
25-4775	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	94,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	94,000.00	1-Oct-25
25-4662	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	28,600.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	27,400.00	1-Oct-25
25-4489	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	10,890.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	10,890.00	1-Oct-25
25-4490	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	48,600.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	48,420.00	1-Oct-25
25-4668	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	15,960.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	15,900.00	1-Oct-25
25-5103	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	14,120.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	14,120.00	1-Oct-25
25-4493	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	16,768.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	14,934.00	1-Oct-25
25-5204	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	80,276.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	80,276.00	1-Oct-25
25-5206	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	7,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,990.00	1-Oct-25
25-5140	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	9,735.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	735.00	1-Oct-25
25-4223	Supply and Delivery of Office Supplies	Shopping B	70,440.70	AGNIZ ENTERPRISE	ARNIEL O. FLORES Purok Buli, Visayan Village, Tagum City	70,440.00	1-Oct-25
25-C0516	Supply and Delivery of Office Supplies	Shopping B	47,950.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	47,950.00	1-Oct-25
25-4921	Supply and Delivery of Office Supplies	Shopping B	11,000.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	11,000.00	1-Oct-25
25-C0626	Supply and Delivery of Office Supplies	Shopping B	509,065.00	PRINTCOMP MARKETING	ADELA E. MERCADO G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	503,076.00	1-Oct-25
25-3580	Supply and Delivery of Office Supplies	Shopping B	459,250.00	PRINTCOMP MARKETING	ADELA E. MERCADO G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	458,945.00	1-Oct-25
25-5175	Supply and Delivery of Office Supplies	Shopping B	459,000.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	459,000.00	1-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-3388	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	120,000.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	119,100.00	1-Oct-25
25-2521	Supply and Delivery of Medical Supplies	Small Value Procurement	69,581.00	JC PHARMA & MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	69,512.00	1-Oct-25
25-3243	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	36,179.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	36,174.00	1-Oct-25
25-C0449	Supply and Delivery of Food supplies	Small Value Procurement	14,800.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	14,800.00	1-Oct-25
25-4376	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	12,977.80	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	12,977.00	1-Oct-25
25-4584	Supply and Delivery of Job Order (Labor & Materials)	Small Value Procurement	11,000.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	11,000.00	1-Oct-25
25-4443	Supply and Delivery of Meals and Snacks with Venue	Small Value Procurement	4,800.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR Purok 14, Poblacion, Nabunturan, Davao De Oro	4,800.00	1-Oct-25
25-3621	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	351,061.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	345,414.00	1-Oct-25
25-4692	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	119,667.00	DAVAO TCM HARDWARE	EMILY Y. GO Prk. Dela Cruz, Mankilam, Tagum City, Davao Del Norte	116,387.00	1-Oct-25
25-4275	Supply and Delivery of Step Ladder, Fiber Glass, Size: at least 20 Ft.	Small Value Procurement	2,500.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	2,500.00	1-Oct-25
25-4323	Supply and Delivery of Jacket with lining (as per design)	Small Value Procurement	760	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	760.00	1-Oct-25
25-4377	Supply and Delivery of Meals and Snacks with Venue and Accommodation	Small Value Procurement	259,149.00	MOLAVE HOTEL CORPORATION	WELHELM A. SUICO Osmeña St., Magugpo Poblacion, Tagum City	259,149.00	1-Oct-25
25-C0723	Supply and Delivery of Furniture and fixtures	Small Value Procurement	35,200.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	34,380.00	1-Oct-25
25-C0635	Supply and Delivery of Safety Gears and Equipment	Small Value Procurement	26,536.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	26,536.00	1-Oct-25
25-4875	Supply and Delivery of Lumber	Small Value Procurement	12,965.00	DAVAO TCM HARDWARE	EMILY Y. GO Prk. Dela Cruz, Mankilam, Tagum City, Davao Del Norte	12,830.00	1-Oct-25
25-3557	Supply and Delivery of Furniture and Fixtures	Small Value Procurement	10,700.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	10,700.00	1-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4553	Supply and Delivery of Television Racket with Bracket	Small Value Procurement	26,765.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	26,600.00	1-Oct-25
25-4794	Supply and Delivery of Network attached Storage Diskstation NAS and 8TB Storage bundle with advance data management (SYNOLOGY DRIVE & OFFICE)	Small Value Procurement	12,800.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	12,750.00	1-Oct-25
25-C0726	Supply and Delivery of Veterinary Drugs and Biologics	Small Value Procurement	11,050.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE Prk 1 Linoan, Montevista, Davao De Oro	10,805.00	1-Oct-25
25-4798	Supply and Delivery of External Hard Drive 1 TB	Small Value Procurement	10,450.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	10,400.00	1-Oct-25
25-5040	Supply and Delivery of Dengue NS1 RDT with CPR	Small Value Procurement	10,150.00	GLOREE BIO-MEDICAL CORPORATION	ARTURO J. CODERA JR. #129, 2Nd Street Cor., 2Nd Ave., Riverside Village, Sta. Lucia, Pasig City	10,090.00	1-Oct-25
25-4412	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	9,210.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	9,205.00	1-Oct-25
25-5233	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	8,800.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	8,760.00	1-Oct-25
25-4627	Supply and Delivery of Plastic Pallet, 1220mm x 1016mm x 145mm	Small Value Procurement	3,818.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	3,790.00	1-Oct-25
25-C0729	Supply and Delivery of Construction Supplies	Small Value Procurement	3,500.00	TAGUM CONSTRAK CORP.	EDMUND M. SABALO Purok 3-A, Unit 5, Apokon, City	3,500.00	1-Oct-25
25-5110	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	2,735.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,730.00	1-Oct-25
25-5155	Supply and Delivery of ICD-UX570F Digital voice recorder UX Series 4GB with radio	Small Value Procurement	2,380.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	2,370.00	1-Oct-25
25-4333	Supply and Delivery of Refrigerator 5cu.	Small Value Procurement	2,000.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	2,000.00	1-Oct-25
25-4602	Supply and Delivery of DP Sponge Roller A/B	Small Value Procurement	1,560.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	1,560.00	1-Oct-25
25-5161	Supply and Delivery of Plaque	Small Value Procurement	700	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	700.00	1-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-3906	Supply and Delivery of Agricultural Supplies	Small Value Procurement	580	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE Prk 1 Linoan, Montevista, Davao De Oro	580.00	1-Oct-25
25-4228	Supply and Delivery of Welding machine transformer type rated output: 500 AMP. - 550 AMP. Voltage: 220V-230V Rated Frequency: 60Hz	Small Value Procurement	689,146.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	685,340.00	1-Oct-25
25-C0705	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	48,472.51	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	47,956.84	1-Oct-25
25-C0383	Supply and Delivery of General Merchandise	Small Value Procurement	22,605.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	22,515.00	1-Oct-25
25-4665	Supply and Delivery of Floater Pellets Adult (25kgs)	Small Value Procurement	4,984.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE Prk 1 Linoan, Montevista, Davao De Oro	4,980.00	1-Oct-25
25-C0544	Supply and Delivery of Medical Supplies	Small Value Procurement	36,236.00	ADS MEDICAL AND LABORATORY SUPPLIES	FREDERICK C. BAREZ Blk 2, Lot 1 Villa Josefina, Town Center, Brgy. Dumoy, Talomo, Davao City	36,236.00	1-Oct-25
25-3424	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	3,000.00	TAGUM CONSTRAK CORP.	EDMUND M. SABALO Purok 3-A, Unit 5, Apokon, City	3,000.00	1-Oct-25
25-4878	Supply and Delivery of Hardware	Small Value Procurement	21,650.00	TAGUM CONSTRAK CORP.	EDMUND M. SABALO Purok 3-A, Unit 5, Apokon, City	21,485.00	1-Oct-25
25-5201	Supply and Delivery of Agricultural Supplies	Small Value Procurement	17,195.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE Prk 1 Linoan, Montevista, Davao De Oro	17,055.00	1-Oct-25
25-5304	Supply and Delivery of Speaker (Bluetooth with mic.)	Small Value Procurement	10,760.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Maguppo South, City Of Davao Del Norte	9,150.00	1-Oct-25
25-C0762	Supply and Delivery of Meals and Snacks	Small Value Procurement	338,840.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	335,631.00	1-Oct-25
25-5207	Supply and Delivery of Meals and Snacks	Small Value Procurement	195,725.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	189,725.00	1-Oct-25
25-5142	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	117,500.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	117,250.00	1-Oct-25
25-5012	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	59,477.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	59,477.00	1-Oct-25
25-C0774	Supply and Delivery of Meals and Snacks	Small Value Procurement	57,125.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	54,730.00	1-Oct-25
25-C0781	Supply and Delivery of Agricultural Supplies	Small Value Procurement	18,062.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE Prk 1 Linoan, Montevista, Davao De Oro	18,062.00	1-Oct-25

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25-5427	Supply and Delivery of Meals and Snacks with Venue and Accommodation	Small Value Procurement	996,000.00	DAVAO EXCEL VENTURES CORPORATION	JOSEPHINE R. UY Davao Wescon Trade Cor. Porras-Villamor Sts., Bo., Obrero, 15-B, Poblacion, Davao City	996,000.00	1-Oct-25
25-5426	Supply and Delivery of Meals and Snacks with Venue and Accommodation	Small Value Procurement	996,000.00	DAVAO EXCEL VENTURES CORPORATION	JOSEPHINE R. UY Davao Wescon Trade Cor. Porras-Villamor Sts., Bo., Obrero, 15-B, Poblacion, Davao City	996,000.00	1-Oct-25
25-C0752	Supply and Delivery of Sports Supplies/Equipment	Small Value Procurement	322,854.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	322,499.00	1-Oct-25
25-C0598	Supply and Delivery of Spareparts (Heavy equipment)	Small Value Procurement	95,364.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	NORDAN O. BUTONG Purok 3, Brgy. 24 C, Poblacion, Davao City	94,010.00	8-Oct-25
25-C0589	Supply and Delivery of Spareparts (Heavy equipment)	Small Value Procurement	83,325.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	NORDAN O. BUTONG Purok 3, Brgy. 24 C, Poblacion, Davao City	82,580.00	8-Oct-25
25-C0657	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	720,456.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	720,456.00	8-Oct-25
25-4551	Supply and Delivery of Hybrid Piglet Female	Small Value Procurement	359,700.00	CEAMAR OPC	MARLYBETH U. COLINA Cmj Building, Agoho St. Maragusan Davao De Oro	357,000.00	8-Oct-25
25-3393	Supply and Delivery of Battery, size AA/AAA @ 4's/pack	Small Value Procurement	9,240.00	CL ENTERPRISE	MAELYN D. ROSAGARAN Purok 8, Poblacion, Nabunturan, Davao De Oro	9,240.00	8-Oct-25
25-3129	Supply and Delivery of Office Supplies	Shopping B	9,993.00	CL ENTERPRISE	MAELYN D. ROSAGARAN Purok 8, Poblacion, Nabunturan, Davao De Oro	9,993.00	8-Oct-25
25-4502	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	3,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	3,500.00	8-Oct-25
25-4495	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	2,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	1,950.00	8-Oct-25
25-4500	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	2,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	1,950.00	8-Oct-25
25-4946	Supply and Delivery of Glass tinted with complete accessories including installation @PTO Color: Two way super black tint as per attached sample	Small Value Procurement	60,000.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO San Miguel, Tagum City	60,000.00	8-Oct-25
25-4691	Supply and Delivery of Window: Steel casement window type 5.5mm-6.0mm thk. Clear Glass. Supply of materials only	Small Value Procurement	245,957.04	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO San Miguel, Tagum City	245,957.04	8-Oct-25

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25-4307	Supply and Delivery of Garments	Small Value Procurement	244,250.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	243,650.00	8-Oct-25
25-5143	Supply and Delivery of 1 Lot 330sqft. Supply and Installation of self adhesive glass tint for fixed glass	Small Value Procurement	43,923.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO San Miguel, Tagum City	43,922.00	8-Oct-25
25-C0736	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	18,048.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	18,048.00	8-Oct-25
25-C0742	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	16,896.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	16,896.00	8-Oct-25
25-C0588	Supply and Delivery of Electrical Supplies	Small Value Procurement	285,124.00	LITE HOUSE MARKETING	ROLANDO T. SUPERALES Rizal St., Maguppo Poblacion, Tagum City	284,520.00	8-Oct-25
25-4816	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	40,986.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	40,986.00	8-Oct-25
25-4871	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	1,792.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	1,792.00	8-Oct-25
25-5333	Supply and Delivery of Plastic Storage Box (30 liters)	Small Value Procurement	544,000.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	544,000.00	8-Oct-25
25-4278	Supply and Delivery of Concrete vibrator engine output	Small Value Procurement	100,000.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	NORDAN O. BUTONG Purok 3, Brgy. 24 C, Poblacion, Davao City	99,000.00	8-Oct-25
25-4677	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	49,980.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	49,980.00	8-Oct-25
25-4885	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	26,935.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	26,660.00	8-Oct-25
25-C0450	Supply and Delivery of Office Supplies	Shopping B	81,060.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	81,060.00	8-Oct-25
25-5203	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	14,100.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	14,040.00	8-Oct-25
25-4618	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	13,550.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	12,900.00	8-Oct-25
25-4617	Supply and Delivery of Job Out: Wheel Alignment & Balancing	Shopping A	7,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	7,000.00	8-Oct-25
25-5298	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	21,250.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	21,100.00	8-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4757	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	164,500.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	164,150.00	8-Oct-25
25-C0741	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	161,775.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	161,193.00	8-Oct-25
25-C0778	Supply and Delivery of Electrical Supplies	Small Value Procurement	53,180.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	52,940.00	8-Oct-25
25-5352	Supply and Delivery of Pipe, G.I. sch.40 3/4" x 6.0m	Small Value Procurement	41,788.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	41,540.00	8-Oct-25
25-5516	Supply and Delivery of Meals and Snacks	Small Value Procurement	33,925.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	33,675.00	8-Oct-25
25-5440	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	33,549.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	33,549.00	8-Oct-25
25-C0765	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	28,595.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	28,595.00	8-Oct-25
25-5301	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	23,047.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	23,047.00	8-Oct-25
25-5358	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	17,900.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	17,900.00	8-Oct-25
25-4845	Supply and Delivery of Office Table	Small Value Procurement	12,155.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	12,155.00	8-Oct-25
25-5305	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	12,900.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	12,900.00	8-Oct-25
25-5399	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	9,800.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	9,760.00	8-Oct-25
25-5297	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	8,750.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	8,650.00	8-Oct-25
25-5394	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	6,560.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,520.00	8-Oct-25
25-3139	Supply and Delivery of Gmelina Lumber or equivalent	Small Value Procurement	6,141.49	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	6,141.49	8-Oct-25
25-5397	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	4,600.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,560.00	8-Oct-25
25-5396	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	4,960.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,950.00	8-Oct-25



Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5391	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	4,900.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,900.00	8-Oct-25
25-4965	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	2,280.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,220.00	8-Oct-25
25-C0814	Supply and Delivery of Hardware	Small Value Procurement	686,351.00	AICON BUILDERS AND SUPPLY	AVALYN B. ISLETA Purok 12, Poblacion, Monkayo, Davao De Oro	686,351.00	8-Oct-25
25-5644	Supply and Delivery of Coco, Lumber or Equivalent	Small Value Procurement	41,407.92	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	41,407.92	8-Oct-25
25-5520	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	1,825,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	1,815,000.00	8-Oct-25
25-5630	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	1,199,865.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	1,188,105.00	8-Oct-25
25-5631	Supply and Delivery of Meals and Snacks	Small Value Procurement	1,073,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	1,072,000.00	8-Oct-25
25-5655	Supply and Delivery of Rental for Light, Sounds, Effects & Services	Small Value Procurement	500,000.00	SIGNAUDIO ENTERPRISE	BEBENA S. ABELLA Lopez Bldg., Eside American Surplus, Nat'L, Magugpo Poblacion, Tagum City	495,000.00	8-Oct-25
25-5582	Supply and Delivery of Picture Enlargement with Frame	Small Value Procurement	370,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	370,000.00	8-Oct-25
25-C0820	Supply and Delivery of Printed Forms	NP-Agency To Agency	360,050.00	BUREAU OF INTERNAL REVENUE	MINERVA E. MAGPANTAY Senator Miriam Defensor-Santiago Ave., Diliman, Quezon City	357,923.00	8-Oct-25
25-4164	Supply and Delivery of Accountable Forms #51 (Official Receipt)	NP-Agency To Agency	672,100.00	NATIONAL PRINTING OFFICE	RENATO P. ACOSTA Edsa Corner Nia North Road, Diliman, Quezon City	556,950.00	16-Oct-25
25-4978	Supply and Delivery of Accountable Forms#51 (Official Receipt)	NP-Agency To Agency	1,987,700.00	NATIONAL PRINTING OFFICE	RENATO P. ACOSTA Edsa Corner Nia North Road, Diliman, Quezon City	1,647,150.00	16-Oct-25
25-4510	Supply and Delivery of Steering Box Assy.	Shopping A	168,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	167,000.00	16-Oct-25
25-5306	Supply and Delivery of Office Supplies	Shopping B	6,986.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	6,986.00	16-Oct-25
25-4259	Supply and Delivery of Farm machinaries and equipment	Small Value Procurement	20,000.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	19,926.00	16-Oct-25
25-C0560	Supply and Delivery of Agricultural Supplies	Small Value Procurement	103,590.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	102,760.00	16-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-3433	Supply and Delivery of Medical Oxygen Refill	Small Value Procurement	71,000.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA National Highway Talomo, Dumoy, Davao City	71,000.00	16-Oct-25
25-C0379	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	1,481.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Maguppo South, City Of Davao Del Norte	1,481.00	16-Oct-25
25-2682	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	4,715.00	DARCY WATER REFILLING STATION	CYRIAN A. RETERBA Purok 7, Poblacion, Nabunturan, Davao De Oro	4,715.00	16-Oct-25
25-C0509	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	157,840.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	155,970.00	16-Oct-25
25-3688	Supply and Delivery of Drawer lateral steel cabinet	Small Value Procurement	15,500.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	15,500.00	16-Oct-25
25-4810	Supply and Delivery of Distilled Water 6L/GAL No CPR	Small Value Procurement	1,066.00	DARCY WATER REFILLING STATION	CYRIAN A. RETERBA Purok 7, Poblacion, Nabunturan, Davao De Oro	1,066.00	16-Oct-25
25-4599	Supply and Delivery of Storage Rack	Small Value Procurement	385,000.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO San Miguel, Tagum City	385,000.00	16-Oct-25
25-5221	Supply and Delivery of Automatic LED Emergency Light and Exit Signage	Small Value Procurement	9,700.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	9,700.00	16-Oct-25
25-4554	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	135,780.00	LEDGTECH (PHILIPPINES) INC.	MELVIN P. AGOT 15 Palma Gil Street, Davao City	132,500.00	16-Oct-25
25-C0638	Supply and Delivery of Office Equipment	Small Value Procurement	75,144.00	LEDGTECH (PHILIPPINES) INC.	MELVIN P. AGOT 15 Palma Gil Street, Davao City	74,200.00	16-Oct-25
25-5115	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	14,965.00	DARCY WATER REFILLING	CYRIAN A. RETERBA Prk. 7, Poblacion, Nabunturan, Davao De Oro	14,965.00	16-Oct-25
25-5213	Supply and Delivery of Supply and Installation of Jalousie windows	Small Value Procurement	12,740.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO San Miguel, Tagum City	12,740.00	16-Oct-25
25-5320	Supply and Delivery of Mouse, wireless, USB receiver	Small Value Procurement	4,655.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	4,000.00	16-Oct-25
25-5452	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	30,750.00	DARCY WATER REFILLING STATION	CYRIAN A. RETERBA Purok 7, Poblacion, Nabunturan, Davao De Oro	30,750.00	16-Oct-25
25-5216	Supply and Delivery of Empty Plastic Drum 200 Liter capacity	Small Value Procurement	1,980.00	A-Y CONSUMER GOODS TRADING	ESTRELLA S. MANIGO Purok Palmera, Visayan Village, Tagum City	1,970.00	16-Oct-25
25-5319	Supply and Delivery of Stretcher Bed with Emergency Cart, Branded, Brandnew	Small Value Procurement	590,400.00	J.C PHARMA AND MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	590,240.00	16-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0767	Supply and Delivery of Motorcycle (125 cc)	Small Value Procurement	320,000.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. Dalisy-Gante Rd., Magugpo West, Tagum City	319,960.00	16-Oct-25
25-C0744	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	299,464.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	299,464.00	16-Oct-25
25-C0771	Supply and Delivery of Spareparts (Heavy Equipment)	Small Value Procurement	259,963.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	NORDAN OBALDO BUTONG Purok 3, Brgy. 24 C. Poblacion, Davao City	255,790.00	16-Oct-25
25-4831	Supply and Delivery of Plastic Products	Small Value Procurement	150,080.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	149,850.00	16-Oct-25
25-5401	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	108,200.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	107,760.00	16-Oct-25
25-C0773	Supply and Delivery of HELmet, full faced, heavy duty and Raincoat class A Poncho	Small Value Procurement	93,500.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	93,220.00	16-Oct-25
25-5354	Supply and Delivery of Printer Eco-Tank 4-in-1	Small Value Procurement	33,072.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	33,072.00	16-Oct-25
25-4928	Supply and Delivery of Boots, Rubber- Knee High	Small Value Procurement	17,160.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	17,000.00	16-Oct-25
25-5438	Supply and Delivery of Velocity Assy., LH & RH	Small Value Procurement	15,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	15,000.00	16-Oct-25
25-C0763	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	14,504.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	14,335.00	16-Oct-25
25-4941	Supply and Delivery of Steel Tape (10m)	Small Value Procurement	6,800.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	6,800.00	16-Oct-25
25-4997	Supply and Delivery of Flash Drive 64GB	Small Value Procurement	6,034.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	6,020.00	16-Oct-25
25-5413	Supply and Delivery of Sweatshirt-Full Sublimation	Small Value Procurement	12,375.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	12,375.00	16-Oct-25
25-5247	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	10,745.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	10,685.00	16-Oct-25
25-5393	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	5,180.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	5,130.00	16-Oct-25
25-5398	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	4,540.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,470.00	16-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5400	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	4,035.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,030.00	16-Oct-25
25-5424	Supply and Delivery of Front Stabilizer Link Kit, LH & RH	Small Value Procurement	3,600.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	3,600.00	16-Oct-25
25-C0764	Supply and Delivery of Boots, rubber- steel toe (ordinary) and safety goggles with headstrap	Small Value Procurement	2,700.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	2,700.00	16-Oct-25
25-4949	Supply and Delivery of Door Handle and Wiper blade	Small Value Procurement	2,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	2,750.00	16-Oct-25
25-5415	Supply and Delivery of Whistle (ordinary)	Small Value Procurement	1,440.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	1,440.00	16-Oct-25
25-5172	Supply and Delivery of Cork Board 1-1/2' x 2'	Small Value Procurement	770	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	770.00	16-Oct-25
25-C0809	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	525,353.00	TSR FURNITURE SHOP & MARKETING	RENE T. TRAJE Prk. 6A, Poblacion, Montevista, Davao De Oro	523,353.00	16-Oct-25
25-5253	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	69,900.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	69,112.00	16-Oct-25
25-C0760	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	1,330,100.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	FRANCISCO Y. MIJARES Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	1,329,534.00	16-Oct-25
25-4469	Supply and Delivery of Mechanical Bed, 3 cranks with IV Stand and Mattres	Small Value Procurement	964,548.00	BEROVAN MARKETING, INC.	RACHEL A. BUOT 16 Emilio Osmeña St., Guadalupe, Cebu City	963,300.00	16-Oct-25
25-5202	Supply and Delivery of Steering Box Assy.	Small Value Procurement	168,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	168,000.00	16-Oct-25
25-5309	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	88,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	86,900.00	16-Oct-25
25-5307	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	30,710.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	30,280.00	16-Oct-25
25-4279	Supply and Delivery of Welding machine generator single phase, 60Hz, Power: 10KVA Structure Type: Sound Proof	Small Value Procurement	979,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	948,000.00	16-Oct-25
25-5356	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	2,460.00	DARCY WATER REFILLING STATION	CYRIAN A. RETERBA Purok 7, Poblacion, Nabunturan, Davao De Oro	2,460.00	16-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4639	Supply and Delivery of Collection of Hospital Waste	Small Value Procurement	1,985,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	LILYBETH B. GABONADA Jv'S Peak Bldg. Located At Julian Rodriguez Ave., Maa, Talomo, Davao City	1,985,000.00	16-Oct-25
25-C0776	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	750,750.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	744,900.00	16-Oct-25
25-5242	Supply and Delivery of Lightning Protection System	Small Value Procurement	440,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT Dr.9, Ec Business Center , Claro M. Recto, 34-D Poblacion, Davao City	428,000.00	16-Oct-25
25-4642	Supply and Delivery of VHF/UHF Handheld radio rubber duckie (11") antenna	Small Value Procurement	85,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT Dr.9, Ec Business Center , Claro M. Recto, 34-D Poblacion, Davao City	84,950.00	16-Oct-25
25-4916	Supply and Delivery of Office Supplies	Shopping B	49,066.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	47,119.00	22-Oct-25
25-5273	Supply and Delivery of Ink, Epson 003 (Black)	Shopping B	5,148.00	A-Y CONSUMER GOODS TRADING	ESTRELLA S. MANIGO Purok Palmera, Visayan Village, Tagum City	5,130.00	22-Oct-25
25-5217	Supply and Delivery of Office Supplies	Shopping B	19,580.00	A-Y CONSUMER GOODS TRADING	ESTRELLA S. MANIGO Purok Palmera, Visayan Village, Tagum City	19,525.00	22-Oct-25
25-1288	Supply and Delivery of Furniture and fixtures	Small Value Procurement	146,444.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	146,444.00	22-Oct-25
25-3531	Supply and Delivery of Meals and Snacks	Small Value Procurement	49,955.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	49,722.00	22-Oct-25
25-3057	Supply and Delivery of Butane	Small Value Procurement	10,962.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	10,854.00	22-Oct-25
25-C0539	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	11,180.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	11,110.00	22-Oct-25
25-4021	Supply and Delivery of Meals and Snacks with Venue and Accommodation	Small Value Procurement	108,000.00	GRAND PALM VILLAS HOTEL	MIA ECHEVARRIA Purok Saging Visayas Hotel Tagum City	108,000.00	22-Oct-25
25-4886	Supply and Delivery of Fuel, Oil, and Lubricants	Small Value Procurement	12,491.75	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	12,482.00	22-Oct-25
25-C0746	Supply and Delivery of Fully Synthetic Engine Oil, SAE 5W-40, Gasoline Engine	Small Value Procurement	69,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	69,000.00	22-Oct-25
25-4301	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	18,705.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	18,705.00	22-Oct-25
25-C0780	Supply and Delivery of Plumbing Supplies	Small Value Procurement	46,156.50	MJOL-NIR ENGINEERING SERVICES	PAUL WILLIAM D. ANCHETA 135 Sapphire Street, Dona Luisa Village Phase 1, Matina Anlava, Davao City	45,900.00	22-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5278	Supply and Delivery of Power Sprayer (Back pack type) Specification: 20 liters, Gasoline Engine, 2 stroke	Small Value Procurement	6,182.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	6,150.00	22-Oct-25
25-3377	Supply and Delivery of Construction Supplies	Small Value Procurement	275,232.50	AICON BUILDERS AND SUPPLY	AVALYN B. ISLETA Purok 12, Poblacion, Monkayo, Davao De Oro	274,961.50	22-Oct-25
25-4650	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	30,730.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	30,670.00	22-Oct-25
25-4411	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	13,791.20	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	13,640.00	22-Oct-25
25-4641	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	6,630.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	6,630.00	22-Oct-25
25-5421	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	2,240.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,240.00	22-Oct-25
25-5361	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	2,350.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,350.00	22-Oct-25
25-3140	Supply and Delivery of Tarpaulin-as per design	Small Value Procurement	1,792.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	1,792.00	22-Oct-25
25-3425	Supply and Delivery of Tarpaulin-as per design	Small Value Procurement	1,792.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	1,792.00	22-Oct-25
25-5392	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	1,600.00	ODOY ROCKS CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	1,600.00	22-Oct-25
25-C0794	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	63,855.00	SOREN FURNITURE AND FIXTURE TRADING	SOREN R. TRAJE Purok 6 San Jose, Montevista, Davao De Oro	63,650.00	22-Oct-25
25-5045	Supply and Delivery of Token (Mugs as per sample)	Small Value Procurement	75,000.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	75,000.00	22-Oct-25
25-4339	Supply and Delivery of Jacket with lining (as per design)	Small Value Procurement	3,960.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	3,960.00	22-Oct-25
25-5212	Supply and Delivery of Tarpaulin-as per design	Small Value Procurement	2,112.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	2,112.00	22-Oct-25
25-5338	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	244,465.00	SOREN FURNITURE AND FIXTURE TRADING	SOREN R. TRAJE Purok 6 San Jose, Montevista, Davao De Oro	243,900.00	22-Oct-25
25-C0804	Supply and Delivery of Polo Shirt as per design	Small Value Procurement	234,520.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	234,520.00	22-Oct-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0629	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	11,220.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	11,220.00	22-Oct-25
25-3093	Supply and Delivery of Septic Tank Cleaning and Siphoning, 8 cu.m. per load	Small Value Procurement	240,000.00	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	JOVELER D. UNDAANG Lot 6 Block 9 Phase 2, Gensanville Subd., Bula, General Santos City	240,000.00	22-Oct-25
25-5571	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	2,788.00	DARCY WATER REFILLING	CYRIAN A. RETERBA Prk. 7, Poblacion, Nabunturan, Davao De Oro	2,788.00	22-Oct-25
25-C0565	Supply and Delivery of Commercial Feeds	Small Value Procurement	100,276.00	MARINER'S AGRIVENTURE AGRIVET SUPPLY	MARK GIL P. GULAJA Purok. Suaybaguio-C Magugpo North Tagum City	100,275.00	5-Nov-25
25-4110	Supply and Delivery of Office Equipment	Small Value Procurement	16,536.00	PRINTCOMP MARKETING	ADELA E. MERCADO G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	16,530.00	5-Nov-25
25-3309	Supply and Delivery of Cabinet, Steel Filing 4 drawers standard plain	Small Value Procurement	9,185.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	9,185.00	5-Nov-25
25-C0707	Supply and Delivery of Photocopy	Small Value Procurement	10,080.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	10,080.00	5-Nov-25
25-4378	Supply and Delivery of Lead Cupel 300 pc/s box	Small Value Procurement	20,900.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	20,900.00	5-Nov-25
25-3730	Supply and Delivery of Nylon Ropes 50 meters/roll, size no. 2	Small Value Procurement	7,000.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	6,980.00	5-Nov-25
25-C0722	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	163,810.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	161,820.00	5-Nov-25
25-5013	Supply and Delivery of Electrical Supplies	Small Value Procurement	171,372.00	TAGUM CONSTRAK CORPORATION	EDMUND M. SABALO Purok 3A, Unit 5, Apokon, Tagum City, Davao Del Norte	171,120.00	5-Nov-25
24-4730	Supply and Delivery of Expansion of tissue culture facility- Provision of Irrigation System for Nursery	Small Value Procurement	462,824.91	NETAPHILS, INC.	NETAPHILS, INC Unit 2-10 Esperanza Complex, Cabantian Rd, Buhangin, Davao City	460,000.00	5-Nov-25
25-4715	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	21,659.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	21,659.00	5-Nov-25
25-4951	Supply and Delivery of Toner for MP2014AD	Direct Contracting	9,240.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	9,240.00	5-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5321	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	16,630.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	16,415.00	5-Nov-25
25-C0775	Supply and Delivery of Office Equipment	Small Value Procurement	25,928.00	GARNETECH COMPUTER MARKETING	CEASAR G. LUBATON 165-B Major Building, Bonifacio St., Davao City	25,860.00	5-Nov-25
25-C0727	Supply and Delivery of Construction Supplies	Small Value Procurement	32,857.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS Prk. 6, Manat, Nabunturan, Davao De Oro	32,854.00	5-Nov-25
25-C0757	Supply and Delivery of Tarpaulin - as per design	Small Value Procurement	21,450.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	21,450.00	5-Nov-25
25-5173	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	7,382.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	7,382.00	5-Nov-25
25-5443	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	3,670.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	3,670.00	5-Nov-25
25-C0671	Supply and Delivery of Spareparts (Light Vehicle)	Direct Contracting	2,247,599.76	POWERKING INDUSTRIES CORPORATION	VIRGILIO S. VERDE 476 Edsa, Barangay 087, District 2, Caloocan City	2,247,599.76	5-Nov-25
25-5326	Supply and Delivery of Data file box-single	Small Value Procurement	56,925.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	55,125.00	5-Nov-25
25-C0761	Supply and Delivery of Flashlight, Plastic storage box and Water hose	Small Value Procurement	17,230.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	16,965.00	5-Nov-25
25-C0779	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	15,974.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	15,611.00	5-Nov-25
25-5317	Supply and Delivery of Cutlery (spoons, forks, teaspoons, knives) 24 pcs./set & Mug, Ceramic	Small Value Procurement	3,916.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	3,880.00	5-Nov-25
25-C0759	Supply and Delivery of Computer Laptop (Clerical)	Small Value Procurement	98,000.00	PRINTCOMP MARKETING	ADELA E. MERCADO G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	97,560.00	5-Nov-25
25-4524	Supply and Delivery of Billi Light/Phototherapy unit s/N	Small Value Procurement	79,000.00	BEROVAN MARKETING, INC.	RACHEL A. BUOT 16 Emilio Osmeña St., Guadalupe, Cebu City	78,950.00	5-Nov-25
25-5374	Supply and Delivery of Deformed Bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	Small Value Procurement	8,900.00	CRAY COMMERCIAL EQUIPMENT WHOLESALING	RAY SAMUEL D. GENTAPAN 234 Narra Street, Phase 4, Pampanga Executive Homes, Vicente Hizon Sr., Buhangin, Davao City	8,800.00	5-Nov-25



Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5170	Supply and Delivery of Repair of Gantry Board Module for CT Scan Machine	Small Value Procurement	920,000.00	MEDITEC MEDICAL EQUIPMENT REPAIR SERVICES	ROMEO G. PANDAPATAN Agusan Highway Km. 11 Sasa, Davao City	920,000.00	5-Nov-25
25-C0799	Supply and Delivery of Office Supplies	Small Value Procurement	100,763.00	CRAY COMMERCIAL EQUIPMENT WHOLESALING	RAY SAMUEL D. GENTAPAN 234 Narra Street, Phase 4, Pampanga Executive Homes, Vicente Hizon Sr., Buhangin, Davao City	99,066.00	5-Nov-25
25-5114	Supply and Delivery of Davao de Oro- Tote Bag with Polyester Handle- Customized	Small Value Procurement	89,100.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	89,100.00	5-Nov-25
25-5284	Supply and Delivery of Office Supplies	Small Value Procurement	4,218.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	3,966.00	5-Nov-25
25-C0797	Supply and Delivery of Hardware	Small Value Procurement	25,234.00	CRAY COMMERCIAL EQUIPMENT WHOLESALING	RAY SAMUEL D. GENTAPAN 234 Narra Street, Phase 4, Pampanga Executive Homes, Vicente Hizon Sr., Buhangin, Davao City	25,224.00	5-Nov-25
25-3144	Supply and Delivery of Spareparts (Heavy equipt)	Small Value Procurement	329,945.92	FILHOLLAND CORPORATION	BLANCHE MAE B. AVENIDO Baloy Tablon, Cagayan De Oro City, Misamis Oriental	310,990.00	5-Nov-25
25-5395	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	112,650.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	110,280.00	5-Nov-25
25-5255	Supply and Delivery of Plaque- as per design	Small Value Procurement	10,890.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	10,890.00	5-Nov-25
25-5274	Supply and Delivery of Packed Meals	Small Value Procurement	10,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	9,920.00	5-Nov-25
25-5581	Supply and Delivery of Veterinary Supplies	Small Value Procurement	7,626.00	MARINER'S AGRIVENTURE AGRIVET SUPPLY	MARK GIL P. GULAJA Purok. Suaybaguio-C Magugpo North Tagum City	7,626.00	5-Nov-25
25-5276	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	4,987.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	4,987.00	5-Nov-25
25-4960	Supply and Delivery of Gas stove with LPG tank	Small Value Procurement	4,629.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	4,629.00	5-Nov-25
25-5044	Supply and Delivery of Stabilizer link kit, Rear (N-Navara)	Small Value Procurement	4,400.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	4,400.00	5-Nov-25
25-3196 LOT 1	Supply and Delivery of Meals and Snacks with Venue and Accommodation within Davao City	Small Value Procurement	240,000.00	DAVAO EXCEL VENTURES CORPORATION	JOSEPHINE R. UY Davao Wescon Trade Cor. Porras-Villamor Sts., Bo., Obrero, 15-B, Poblacion, Davao City	240,000.00	5-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4139	Supply and Delivery of Meals and Snacks with Venue and Accommodation within Tagum City	Small Value Procurement	135,000.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	135,000.00	5-Nov-25
25-C0823	Supply and Delivery of Plastic Products	Small Value Procurement	32,300.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	32,300.00	5-Nov-25
25-C0816	Supply and Delivery of Brochure and Card, calling (colored) as per sample	Small Value Procurement	21,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO Door 14 Alcrej Bldg., E. Quirino Ave., Brgy 4-A, Poblacion District, Davao City	20,460.00	5-Nov-25
25-C0739	Supply and Delivery of Electric Kettle and Water Dispenser w/ chiller	Small Value Procurement	11,132.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	11,123.00	5-Nov-25
25-5445	Supply and Delivery of Toner MP 2014 HS	Direct Contracting	33,300.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	33,300.00	5-Nov-25
25-C0837	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	1,172,650.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	FRANCISCO Y. MIJARES Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	1,172,650.00	5-Nov-25
25-5657	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	496,275.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	493,685.00	5-Nov-25
25-5865	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	330,869.00	SOREN FURNITURE AND FIXTURE TRADING	SOREN R. TRAJE Purok 6 San Jose, Montevista, Davao De Oro	330,700.00	5-Nov-25
25-5451	Supply and Delivery of Supply, delivery and installation	Small Value Procurement	210,000.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO Erlynnville Subd., San Miguel, Tagum City	209,989.00	5-Nov-25
25-5786	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	93,700.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	93,500.00	5-Nov-25
25-5465	Supply and Delivery of Oxygen Gauge Regulator (Heavy Duty)	Small Value Procurement	90,000.00	JC PHARMA & MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	85,000.00	5-Nov-25
25-5106	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	81,760.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	81,570.00	5-Nov-25
25-4722	Supply and Delivery of EGR Assy. And Silicon Gasket (Gasket all)	Small Value Procurement	75,350.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	75,350.00	5-Nov-25
25-5770	Supply and Delivery of Office Supplies	Small Value Procurement	38,538.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	36,235.00	5-Nov-25
25-5116	Supply and Delivery of Flash Drive 64GB	Small Value Procurement	8,620.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	8,600.00	5-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5615	Supply and Delivery of Horn Assy. And Tail Light Assy. LH & RH (for Nissan NVR-2017)	Small Value Procurement	19,030.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	18,900.00	5-Nov-25
25-4736	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	18,775.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	18,700.00	5-Nov-25
25-4492	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	17,415.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	17,185.00	5-Nov-25
25-4882	Supply and Delivery of Brake Master Assy. (Mits. Strada-4N15UGH6914)	Small Value Procurement	9,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	9,000.00	5-Nov-25
25-5482	Supply and Delivery of Shock Absorber, Rear, LH & RH (Mitsubishi Strada)	Small Value Procurement	8,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	8,500.00	5-Nov-25
25-5182	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	7,100.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	7,100.00	5-Nov-25
25-5583	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	5,290.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	5,280.00	5-Nov-25
25-5599	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	4,460.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,460.00	5-Nov-25
25-5761	Supply and Delivery of Office Supplies	Small Value Procurement	19,993.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	19,623.00	5-Nov-25
25-C0828	Supply and Delivery of Acrylic Table Name Holder/Name Plate and Signaged Mirrorized w/ bronze	Small Value Procurement	14,850.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Purok 1-A, Mabini Street, Punzalan Village, San Miguel, Tagum City	14,850.00	5-Nov-25
25-5359	Supply and Delivery of Photocopy	Small Value Procurement	36,900.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	36,900.00	5-Nov-25
25-C0874	Supply and Delivery of Drugs and Medicines	Small Value Procurement	642,027.00	MMJS PHARMACY & MEDICAL SUPPLIES	MYRA FLOR S. HORTAL Dr #9, Atp Commercial Bldg. Ma-A, Davao City	637,642.00	5-Nov-25
25-C0880	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	445,640.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	445,640.00	5-Nov-25
25-C0810	Supply and Delivery of Construction Supplies	Small Value Procurement	359,539.10	RONGBIN ENTERPRISES	JUAN C. SEÑIOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	349,586.25	5-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0888	Supply and Delivery of Seeds	Small Value Procurement	206,605.02	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	204,170.00	5-Nov-25
25-C0802	Supply and Delivery of Computer Equipment	Small Value Procurement	194,294.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	192,400.00	5-Nov-25
25-C0861	Supply and Delivery of Painting/Construction/Plumbing Materials	Small Value Procurement	96,361.00	RONGBIN ENTERPRISES	JUAN C. SEÑOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	91,830.00	5-Nov-25
25-3924	Supply and Delivery of Portland Cement (Type 1) 40 kgs/bag	Small Value Procurement	82,823.00	RONGBIN ENTERPRISES	JUAN C. SEÑOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	77,560.00	5-Nov-25
25-5979	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	62,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	47,000.00	5-Nov-25
25-5808	Supply and Delivery of Davao de Oro- tote Bag with Polyester Handle- Cuztomized	Small Value Procurement	44,550.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	44,550.00	5-Nov-25
25-5809	Supply and Delivery of Token (Mugs as per sample)	Small Value Procurement	37,500.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	37,500.00	5-Nov-25
25-5803	Supply and Delivery of Folded camping chair	Small Value Procurement	7,000.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	7,000.00	5-Nov-25
25-5695	Supply and Delivery of Job out: Wheel alignment & balancing (Toyota Hilux pick-up 2.4L 4x4- Engine No. 26DC675351	Small Value Procurement	7,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	7,000.00	5-Nov-25
25-4037	Supply and Delivery of Office Chairs	Small Value Procurement	5,100.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	5,100.00	5-Nov-25
25-5018	Supply and Delivery of Office Supplies	Small Value Procurement	4,760.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	4,760.00	5-Nov-25
25-C0900	Supply and Delivery of Polo shirt (as per design) & T-shirt w/ printing (as per design)	Small Value Procurement	124,740.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	122,940.00	5-Nov-25
25-2778	Supply and Delivery of Black Ink filled cartridge for GP-2688 (Direct Contracting to Gakken Philippines)	Direct Contracting	4,200.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	4,200.00	7-Nov-25
25-3523	Supply and Delivery of Black Ink filled cartridge for GP-2688	Direct Contracting	4,900.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	4,900.00	7-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5444	Supply and Delivery of Black ink filled cartridge for GP-2688 and Master roll B4 for GP-2688	Direct Contracting	23,650.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	23,650.00	7-Nov-25
25-C0870	Supply and Delivery of Ctnl (Troponin) and Hemoglobin A1c	Direct Contracting	838,698.00	BIOSITE MEDICAL INSTRUMENTS	GILBERT P. GELACIO 512-A Manga Str., Juna Subdivision, Matina, Davao City	838,698.00	7-Nov-25
25-5287	Supply and Delivery of Toner for MP2014AD	Direct Contracting	9,240.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO Door 4, W&H Bldg., Mc Arthur Highway, Matina Crossing, Talomo, Davao City	9,240.00	7-Nov-25
25-4112	Supply and Delivery of Acrylic Table Name Holder (as per sample)	Small Value Procurement	16,900.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	16,900.00	7-Nov-25
25-5283	Supply and Delivery of Tarpaulin- as per design	Small Value Procurement	3,300.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	3,300.00	7-Nov-25
25-C0806	Supply and Delivery of Bookbinding and Tarpaulin- as per design	Small Value Procurement	80,025.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	80,025.00	7-Nov-25
25-5814	Supply and Delivery of Bookbinding, Job Order	Small Value Procurement	5,016.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	5,016.00	7-Nov-25
25-C0357	Supply and Delivery of Seeds	Small Value Procurement	84,690.00	MARINER'S AGRIVENTURE AGRIVET SUPPLY	MARK GIL P. GULAJA Purok. Suaybaguio-C Magugpo North Tagum City	84,045.00	12-Nov-25
25-C0500	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	4,068.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	4,068.00	12-Nov-25
25-4055	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	147,900.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	145,000.00	12-Nov-25
25-4379	Supply and Delivery of PH Tough Sensor	Small Value Procurement	40,700.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	40,700.00	12-Nov-25
25-4565	Supply and Delivery of V-Belt Pulley 4" (Double)	Small Value Procurement	7,150.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	7,150.00	12-Nov-25
25-5228	Supply and Delivery of Office Supplies	Small Value Procurement	185,145.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	179,816.00	12-Nov-25
25-C0790	Supply and Delivery of Office Supplies	Small Value Procurement	121,035.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	121,035.00	12-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5636	Supply and Delivery of Meals and Snacks w/ Venue and Accommodation	Small Value Procurement	83,700.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	83,700.00	12-Nov-25
25-4874	Supply and Delivery of Septic Tank Cleaning and Siphoning, 8 cu.m. per load	Small Value Procurement	48,000.00	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	JOVELER D. UNDANG Lot 6 Block 9 Phase 2, Gensanville Subd., Bula, General Santos City	48,000.00	12-Nov-25
25-C0801	Supply and Delivery of Office Supplies	Small Value Procurement	31,887.00	DAVAO TCM HARDWARE	EMILY Y. GO Prk. Dela Cruz, Mankilam, Tagum City, Davao Del Norte	31,887.00	12-Nov-25
25-5371	Supply and Delivery of Divider w/ glass 44" x 134" x 16"	Small Value Procurement	23,000.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	23,000.00	12-Nov-25
25-5436	Supply and Delivery of LED Monitor, Computer (32 inches)	Small Value Procurement	17,050.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	17,045.00	12-Nov-25
25-5522	Supply and Delivery of Safety Gears and Equipment	Small Value Procurement	17,028.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	17,025.00	12-Nov-25
25-5639	Supply and Delivery of Vibratory Screeder, Gasoline Engine Power: 5HP-6HP (13ft)	Small Value Procurement	140,800.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	140,800.00	12-Nov-25
25-C0795	Supply and Delivery of Office Supplies	Small Value Procurement	120,152.50	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	117,510.00	12-Nov-25
25-5652	Supply and Delivery of Industrial Steel Locker Cabinet 9 Doors	Small Value Procurement	80,300.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	80,300.00	12-Nov-25
25-5331	Supply and Delivery of Janitorial Cleaning Cart on Wheels	Small Value Procurement	30,822.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	11,550.00	12-Nov-25
25-5728	Supply and Delivery of Invisible Pocket Top Cargo Jogger Pants Series (Scrub Suit)	Small Value Procurement	20,300.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	20,286.00	12-Nov-25
25-5750	Supply and Delivery of Raincoat (Pants & Jacket) Rubber coated	Small Value Procurement	2,200.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,200.00	12-Nov-25
25-5813	Supply and Delivery of Mega box storage - 120 ltr/s.	Small Value Procurement	3,600.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	3,570.00	12-Nov-25
25-5611	Supply and Delivery of Multi-Tray, 3 Layers - metal Color: Black	Small Value Procurement	2,775.00	DMI ENTERPRISES	IMELDA R. ARBUSO B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	2,760.00	12-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5186	Supply and Delivery of Shirt, Polo w/ print w/ color combination	Small Value Procurement	30,000.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	30,000.00	12-Nov-25
25-4689	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	21,375.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	21,360.00	12-Nov-25
25-4670	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	19,250.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	19,150.00	12-Nov-25
25-5205	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	18,295.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	18,250.00	12-Nov-25
25-4733	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	13,045.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	13,045.00	12-Nov-25
25-5739	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	11,884.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	11,870.00	12-Nov-25
25-5677	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	11,425.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	11,395.00	12-Nov-25
25-5737	Supply and Delivery of Brake pad, Rear (Genuine) Mitsubishi Montero SPT GT 2.4-4N15UKM6602	Small Value Procurement	11,270.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	11,270.00	12-Nov-25
25-5910	Supply and Delivery of Chlorine Granules, 3kgs/gal	Small Value Procurement	5,310.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	5,310.00	12-Nov-25
25-5766	Supply and Delivery of Bearing Hub (Front & Rear) (XRM 125) (Honda XRM 125 fi-KPY0E010497)	Small Value Procurement	5,100.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,900.00	12-Nov-25
25-5119	Supply and Delivery of Mega box storage - 120 ltr/s.	Small Value Procurement	3,600.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	3,600.00	12-Nov-25
25-C0894	Supply and Delivery of Agricultural Supplies	Small Value Procurement	592,416.00	DO'S ASIA CHEMICAL TRADING CORPORATION	JULUIS N. ANOTA Tagum Public Market Purok Ilocandia, Tagum City, Davao Del Norte	592,416.00	12-Nov-25
25-C0911	Supply and Delivery of Agricultural/Veterinary Supplies	Small Value Procurement	56,611.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	56,136.00	12-Nov-25
25-5943	Supply and Delivery of 10" Fire alarm bell 220V, 120 Db with Fire safety Alarm Button	Small Value Procurement	6,094.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	6,094.00	12-Nov-25
25-5934	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	307,750.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	307,750.00	12-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5883	Supply and Delivery of Aircon, Window Type Inverter 2.5 HP (230V, 60Hz, Single Phase)	Small Value Procurement	143,880.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	143,400.00	12-Nov-25
25-5873	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	99,715.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	99,715.00	12-Nov-25
25-6034	Supply and Delivery of Electrical Supplies	Small Value Procurement	78,016.00	POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	JEFRAEM M. MONGUEZ Purok 7, Aguinaldo Street, Barangay Poblacion, Nabunturan Davao De Oro	76,000.00	12-Nov-25
25-5923	Supply and Delivery of Acrylic Table Name Plate (as per sample)	Small Value Procurement	27,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	27,000.00	12-Nov-25
25-C0934	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	694,580.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	694,580.00	12-Nov-25
25-C0936	Supply and Delivery of Singlet (as per design) w/ wrist beads and T-Shirt w/ Printing (as per design)	Small Value Procurement	608,480.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	602,400.00	12-Nov-25
25-6202	Supply and Delivery of Medal (as per design)	Small Value Procurement	6,300.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	6,300.00	12-Nov-25
25-3926	Supply and Delivery of Meals and Snacks with Venue and Accommodation	Small Value Procurement	135,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS Purok Visayas, Osmeña Ext. Tagum City	132,750.00	14-Nov-25
25-3997	Supply and Delivery of Meal and Snacks with Venue & Accomodation	Small Value Procurement	59,400.00	DAVAO CENTRAL WAREHOUSE CLUB INC.	NOLAMI C. TIOZON Lapu-Lapu Corner N. Torres Street, Agdao, Davao City	59,180.00	14-Nov-25
25-0929	Supply and Delivery of Cabinet, Steel Filing 4 drawers standard plain	Small Value Procurement	11,550.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	11,545.00	14-Nov-25
25-5511	Supply and Delivery of Computer Tabelet (as per specifications)	Small Value Procurement	44,000.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	44,000.00	14-Nov-25
25-5640	Supply and Delivery of Scanner	Small Value Procurement	100,000.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	99,600.00	14-Nov-25
25-5884	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	37,427.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	37,427.00	14-Nov-25
25-C0891	Supply and Delivery of Electrical Supplies	Small Value Procurement	142,119.60	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	142,116.00	14-Nov-25



Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5762	Supply and Delivery of Helmet, full faced, heavy duty	Small Value Procurement	8,800.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	8,800.00	14-Nov-25
25-6038	Supply and Delivery of Plate Compactor	Small Value Procurement	200,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	190,560.00	14-Nov-25
25-6036	Supply and Delivery of Climbing Belt/Safety Harness with Pole climbing strap	Small Value Procurement	50,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	47,000.00	14-Nov-25
25-4497	Supply and Delivery of Stretcher Bed with Emergency Cart, Branded, Brandnew	Small Value Procurement	1,033,200.00	JC PHARMA & MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	1,032,500.00	14-Nov-25
25-5796	Supply and Delivery of Communication Equipment	Small Value Procurement	590,150.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 Gf Sayon Bldg., Aurora Quezon Street, Davao City	586,000.00	14-Nov-25
25-C0831	Supply and Delivery of Portland Cement, Tile adhesive (25 kg/bag) & Tiles Ceramic floor 0.6m x 0.6m As per sample	Small Value Procurement	55,170.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Purok 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	55,170.00	14-Nov-25
25-C0910	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	32,880.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	32,710.00	14-Nov-25
25-5772	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	19,047.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	18,946.25	14-Nov-25
25-6109	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	17,941.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	17,851.00	14-Nov-25
25-4637	Supply and Delivery of Electrolytes Analyzer	Direct Contracting	369,000.00	BIOSITE MEDICAL INSTRUMENTS	GILBERT P. GELACIO 512-A Manga Str., Juna Subdivision, Matina, Davao City	369,000.00	14-Nov-25
25-4636	Supply and Delivery of Ctnl (Troponin) and Hemoglobin A1c	Direct Contracting	270,225.00	BIOSITE MEDICAL INSTRUMENTS	GILBERT P. GELACIO 512-A Manga Str., Juna Subdivision, Matina, Davao City	270,225.00	14-Nov-25
25-4271	Supply and Delivery of Repair for photocopier	Small Value Procurement	118,803.00	PHILCOPY CORPORATION	MR. TITO LIM QUIDILLA #6 Surveyor'S St., Dona Vicenta Subdivision, Davao City	118,803.00	19-Nov-25
25-C0501	Supply and Delivery of Office Supplies	Small Value Procurement	8,329.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	8,329.00	19-Nov-25
25-5211	Supply and Delivery of Portland Cement (Type 1) 40 kgs/bag	Small Value Procurement	35,880.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	35,880.00	19-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5019	Supply and Delivery of Biodegradable wire rope lubricant	Small Value Procurement	468,210.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	468,000.00	19-Nov-25
25-5323	Supply and Delivery of Job Out: Labor & Materials- Suspension Kit (Mt-64) W/2 INC Lift	Small Value Procurement	207,799.98	TOYOTA DAVAO CITY, INC	GREGORIO V. LASCO, JR. Sitio Libertad, Canocotan, Tagum City	207,799.88	19-Nov-25
25-3841	Supply and Delivery of Range Finder	Small Value Procurement	38,500.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	37,000.00	19-Nov-25
25-5344	Supply and Delivery of Food Supplies	Small Value Procurement	21,005.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	20,806.75	19-Nov-25
25-4954	Supply and Delivery of Signaged Mirrorized w/ bronze background	Small Value Procurement	34,540.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	34,540.00	19-Nov-25
25-4877	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	12,100.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	12,100.00	19-Nov-25
25-C0782	Supply and Delivery of Computer Supplies	Small Value Procurement	23,756.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	23,729.00	19-Nov-25
25-3196 LOT 3	Supply and Delivery of Meals and Snacks with Venue (Whole day) within Davao de Oro	Small Value Procurement	1,680,000.00	BARDMANN RESTAURANT	SHARON M. LIBARDOS Poblacion Monkayo, Davao De Oro	1,680,000.00	19-Nov-25
25-C0841	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	551,985.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	551,985.00	19-Nov-25
25-5586	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	1,400.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	1,400.00	19-Nov-25
25-5241	Supply and Delivery of Paper Shredder 20 liters (Heavy Duty)	Small Value Procurement	28,000.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	27,995.00	19-Nov-25
25-C0865	Supply and Delivery of Office Supplies	Small Value Procurement	124,548.80	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	124,543.00	19-Nov-25
25-C0883	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	103,455.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	103,455.00	19-Nov-25
25-5885	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	722,000.00	BARDMANN RESTAURANT	SHARON M. LIBARDOS Poblacion Monkayo, Davao De Oro	722,000.00	19-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0843	Supply and Delivery of Office Supplies	Small Value Procurement	696,727.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	672,739.00	19-Nov-25
25-6073	Supply and Delivery of Photocopier Machine	Small Value Procurement	285,000.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	282,777.00	19-Nov-25
25-5970	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	61,340.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	61,090.00	19-Nov-25
25-5920	Supply and Delivery of Ammonium Sulfate Fertilizer (21-0-0-12s 50kg/bag)	Small Value Procurement	11,550.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	11,500.00	19-Nov-25
25-C0730	Supply and Delivery of Drugs and Medicines	Small Value Procurement	1,101,587.00	JC PHARMA & MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	1,098,627.80	19-Nov-25
25-C0884	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	76,208.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	75,865.00	19-Nov-25
25-6045	Supply and Delivery of LED TUBE 18W (T8)	Small Value Procurement	34,000.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	34,000.00	19-Nov-25
25-4384	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	4,984.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	4,984.00	19-Nov-25
25-C0873	Supply and Delivery of Boots, rubber-knee high and raincoat class A	Small Value Procurement	1,573.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	1,571.00	19-Nov-25
25-C0675	Supply and Delivery of Medical, Dental and Laboratory Equipment	Small Value Procurement	1,453,000.00	ADS MEDICAL AND LABORATORY SUPPLIES	FREDERICK C. BAREZ Blk 2, Lot 1 Villa Josefina, Town Center, Brgy. Dumoy, Talomo, Davao City	1,452,600.00	19-Nov-25
25-C0917	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	1,235,872.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	1,235,770.00	19-Nov-25
25-C0907	Supply and Delivery of Aircon, floor mounted, single splits type inverter 3TR capacity w/ installation	Small Value Procurement	1,060,016.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	1,057,000.00	19-Nov-25
25-5776	Supply and Delivery of Spareparts (Heavy Equipment)	Small Value Procurement	693,407.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	NORDAN O. BUTONG Purok 3, Brgy. 24 C, Poblacion, Davao City	683,555.00	19-Nov-25
25-5752	Supply and Delivery of Computer Tablet (as per specifications)	Small Value Procurement	490,000.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	489,950.00	19-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6133	Supply and Delivery of Portland Cement (Type 1) 40 kgs/bag	Small Value Procurement	460,460.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	460,460.00	19-Nov-25
25-C0813	Supply and Delivery of Aircon, 5.0tr Floor Mounted Split Type w/ Installation	Small Value Procurement	383,004.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	381,600.00	19-Nov-25
25-6033	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	361,900.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	FRANCISCO Y. MIJARES Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	361,900.00	19-Nov-25
25-6138	Supply and Delivery of Electrical Supplies	Small Value Procurement	354,976.00	RONGBIN ENTERPRISES	JUAN C. SEÑOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	354,650.00	19-Nov-25
25-5797	Supply and Delivery of Office Equipment	Small Value Procurement	290,352.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	289,820.00	19-Nov-25
25-C0768	Supply and Delivery of Safety Gears and Equipment	Small Value Procurement	114,400.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	114,040.00	19-Nov-25
25-C0928	Supply and Delivery of Construction Supplies	Small Value Procurement	105,720.00	RONGBIN ENTERPRISES	JUAN C. SEÑOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	105,650.00	19-Nov-25
25-5047	Supply and Delivery of Meals and snacks with venue	Small Value Procurement	87,270.00	BARDMANN RESTAURANT	SHARON M. LIBARDOS Poblacion Monkayo, Davao De Oro	87,270.00	19-Nov-25
25-C0896	Supply and Delivery of General merchandise	Small Value Procurement	76,245.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	76,152.60	19-Nov-25
25-5940	Supply and Delivery of Office Supplies	Small Value Procurement	72,727.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	69,674.50	19-Nov-25
25-C0905	Supply and Delivery of Flashlight, heavy duty w/ built-in rechargeable battery & whistle	Small Value Procurement	41,525.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	41,462.30	19-Nov-25
25-5938	Supply and Delivery of Office Supplies	Small Value Procurement	36,545.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	36,113.00	19-Nov-25
25-6018	Supply and Delivery of Portland Cement (Type 1)	Small Value Procurement	29,900.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	29,900.00	19-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5801	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	23,170.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	23,170.00	19-Nov-25
25-5879	Supply and Delivery of Office Supplies	Small Value Procurement	22,165.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	22,143.50	19-Nov-25
25-6172	Supply and Delivery of Computer Supplies	Small Value Procurement	11,258.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	11,245.00	19-Nov-25
25-6023	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	4,961.00	DARCY WATER REFILLING STATION	CYRIAN A. RETERBA Purok 7, Poblacion, Nabunturan, Davao De Oro	4,840.00	19-Nov-25
25-6241	Supply and Delivery of Reflecterize Sticker 10x10 Inches Printing and Cutting	Small Value Procurement	212,436.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	212,436.00	19-Nov-25
25-5988	Supply and Delivery of Office Supplies	Small Value Procurement	149,932.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	148,648.60	19-Nov-25
25-C0929	Supply and Delivery of Cloth and Streamers	Small Value Procurement	135,180.00	RIGEL LASER TONER	JONATHAN JARSSON ESPINO Door 4 Edward Building Sta Ana Ave. Davao City	134,130.00	19-Nov-25
25-4613	Supply and Delivery of Plumbing Supplies	Small Value Procurement	73,150.00	POWER JELECTRICAL PRODUCTS AND HARDWARE MATERIALS	JEFRAEM M. MONGUEZ Purok 7, Aguinaldo Street, Barangay Poblacion, Nabunturan Davao De Oro	71,200.00	19-Nov-25
25-6139	Supply and Delivery of UPS, with built-in AVR, 1000VA	Small Value Procurement	29,900.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	29,840.00	19-Nov-25
25-5996	Supply and Delivery of Office Supplies	Small Value Procurement	26,300.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	25,654.00	19-Nov-25
25-C0944	Supply and Delivery of Other Supplies/ Materials	Small Value Procurement	4,238.00	RIGEL LASER TONER MARKETING	JONATHAN J. ESPINO Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.,) Poblacion District, Davao City	4,205.25	19-Nov-25
25-C0943	Supply and Delivery of Office Equipment	Small Value Procurement	1,025,860.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	1,025,395.00	19-Nov-25
25-C0829	Supply and Delivery of Meals and Snacks with Venue	Small Value Procurement	315,550.00	BARDMANN RESTAURANT	SHARON M. LIBARDOS Poblacion Monkayo, Davao De Oro	315,550.00	19-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0836	Supply and Delivery of Medical Oxygen Refill 1800, 5, 6000ltrs gas	Direct Contracting	1,409,136.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA National Highway Talomo, Dumoy, Davao City	1,409,136.00	19-Nov-25
25-C0882	Supply and Delivery of Hematology Analyzer (Complete Blood Count)	Direct Contracting	934,800.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON Unit 1 Bsc Building, 144 Mindanao Avenue, Quezon City, Metro Manila	934,800.00	21-Nov-25
25-C0881	Supply and Delivery of Electrolytes Analyzer	Direct Contracting	885,600.00	BIOSITE MEDICAL INSTRUMENTS	GILBERT P. GELACIO 512-A Manga Str., Juna Subdivision, Matina, Davao City	885,600.00	21-Nov-25
25-5362	Supply and Delivery of Barcode Scanner, Handheld	Small Value Procurement	6,600.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	6,600.00	21-Nov-25
25-5495	Supply and Delivery of Job out: Supply and Installation of nano ceramic car tint for Mitsubishi Strada	Small Value Procurement	20,350.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	20,350.00	21-Nov-25
25-5656	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	498,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS Purok Visayas, Osmeña Ext. Tagum City	356,900.00	21-Nov-25
25-6173	Supply and Delivery of Computer Equipment	Small Value Procurement	125,670.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	125,660.00	21-Nov-25
25-5881	Supply and Delivery of Foldable plastic table 6 x 2.5	Small Value Procurement	36,290.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	36,290.00	21-Nov-25
25-5863	Supply and Delivery of Meal and Snacks	Small Value Procurement	22,910.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	22,910.00	21-Nov-25
25-C0803	Supply and Delivery of Measuring tape & Plastic Storage Box-Big	Small Value Procurement	19,600.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	19,600.00	21-Nov-25
25-C0913	Supply and Delivery of Box Storage (70ltrs.)	Small Value Procurement	18,750.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	18,750.00	21-Nov-25
25-5927	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	15,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	14,940.00	21-Nov-25
25-5933	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	14,400.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	14,400.00	21-Nov-25
25-5851	Supply and Delivery of Whiteboard w/ frame, stand & roller 3' x 5'	Small Value Procurement	9,900.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	9,800.00	21-Nov-25
25-5560	Supply and Delivery of Food Supplies	Small Value Procurement	9,419.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	9,419.00	21-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5856	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	7,380.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	7,360.00	21-Nov-25
25-5433	Supply and Delivery of Polo shirt (as per design) cotton, Embroided logo	Small Value Procurement	7,865.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	7,865.00	21-Nov-25
25-5930	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	6,820.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,720.00	21-Nov-25
25-5926	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	4,380.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,380.00	21-Nov-25
25-5928	Supply and Delivery of Spareparts (Motor cycle)	Small Value Procurement	2,385.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,385.00	21-Nov-25
25-6258	Supply and Delivery of Electrical Supplies	Small Value Procurement	742,395.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	742,395.00	21-Nov-25
25-6037	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	99,980.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	99,980.00	21-Nov-25
25-C0745	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	84,625.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	84,625.00	21-Nov-25
25-6257	Supply and Delivery of General merchandise	Small Value Procurement	343,089.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	343,089.00	21-Nov-25
25-C0875	Supply and Delivery of Office Supplies	Small Value Procurement	280,644.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	280,508.00	21-Nov-25
25-C0948	Supply and Delivery of Office Equipment	Small Value Procurement	258,480.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	258,440.00	21-Nov-25
25-6127	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	161,240.00	ASMI PARTS AND SERVICE, INC.	CHASTINE A. LLANTO 830 R. Castillo St., Agdao, Davao City	161,240.00	21-Nov-25
25-5818	Supply and Delivery of Computer supplies	Small Value Procurement	100,650.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	99,735.00	21-Nov-25
25-6184	Supply and Delivery of Veterinary Drugs and Biologics	Small Value Procurement	38,550.00	MARINER'S AGRIVENTURE AGRIVET SUPPLY	MARK GIL P. GULAJA Purok. Suaybaguio-C Magugpo North Tagum City	38,550.00	21-Nov-25
25-C0879	Supply and Delivery of Laboratory Supplies/ Reagent	Direct Contracting	998,578.00	OCTA-GENE SYSTEMS INC.	EDNA G. BALAORO Neagon Realty Bldg. Km 7.5 Cabantian Road, Brgy Cabantian Davao City	998,578.00	26-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4632	Supply and Delivery of Hematology Analyzer (Complete Blood Count)	Direct Contracting	228,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON Unit 1 Bsc Building, 144 Mindanao Avenue, Quezon City, Metro Manila	228,000.00	26-Nov-25
25-C0834	Supply and Delivery of Expanded New Born Screening Test	NP-Agency To Agency	4,812,500.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. Laurel Ave., Davao City	4,812,500.00	26-Nov-25
25-3301	Supply and Delivery of Supply, Delivery, Installation, Testing, Labor and Commissioning of Public Address System	Small Value Procurement	50,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 Gf Sayon Bldg., Aurora Quezon Street, Davao City	49,500.00	26-Nov-25
25-4891	Supply and Delivery of Ladder Fiberglass A-type 6ft.	Small Value Procurement	22,000.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	22,000.00	26-Nov-25
25-C0821	Supply and Delivery of Agricultural machinery and equipment	Small Value Procurement	32,118.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	31,185.00	26-Nov-25
25-5858	Supply and Delivery of Medical Supplies	Small Value Procurement	12,015.00	AYKOMED DRUGMART	FRANCES MARIE S. HORTAL Purok 4 Sitio Tandawan, Brgy. Magtuod, Talomo District, Davao City	11,955.00	26-Nov-25
25-4883	Supply and Delivery of Laminated sack 5kg capacity w/ handle & printing (as per design) & tie box, plastic (1kg/roll)	Small Value Procurement	219,900.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Purok 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	219,900.00	26-Nov-25
25-6002	Supply and Delivery of Supply, delivery, installation, testing, labor and Commissioning of Public Address System	Small Value Procurement	200,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 Gf Sayon Bldg., Aurora Quezon Street, Davao City	199,000.00	26-Nov-25
25-C0939	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	1,999,223.32	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	1,998,430.00	26-Nov-25
25-4276	Supply and Delivery of Generator, single phase, diesel engine power output: 10 KVA-15 KVA FREQUENCY: 60 HZ rated Voltage: 220V-230V Rated Speed: 3,500 RPM-3,700 RPM 1 year warranty	Small Value Procurement	280,500.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	270,000.00	26-Nov-25



Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5919	Supply and Delivery of 1 HP centrifugal pump w/ complete accessories, 230V, 60Hz	Small Value Procurement	71,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	69,200.00	26-Nov-25
25-6209	Supply and Delivery of Adhesive Bandages 50's	Small Value Procurement	32,890.00	MMJS PHARMACY & MEDICAL SUPPLIES	MYRA FLOR S. HORTAL Dr #9, Atp Commercial Bldg. Ma-A, Davao City	32,200.00	26-Nov-25
25-5903	Supply and Delivery of Voice Recorder, 2GB built-in Memory & memory card slot, expandable up to 16GB	Small Value Procurement	8,408.00	MJOL-NIR ENGINEERING SERVICES	PAUL WILLIAM D. ANCHETA 135 Sapphire Street, Dona Luisa Village Phase 1, Matina Aplaya, Davao City	8,300.00	26-Nov-25
25-5152	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	7,326.00	MJOL-NIR ENGINEERING SERVICES	PAUL WILLIAM D. ANCHETA 135 Sapphire Street, Dona Luisa Village Phase 1, Matina Aplaya, Davao City	7,195.00	26-Nov-25
25-C0923	Supply and Delivery of Office Supplies	Small Value Procurement	552,552.00	G.E. GENERAL MERCHANDISE	CHERRY EGAR GALAGALA Mirafuentes Dist., P. Everlasting, Magugpo North, Tagum City Davao Del Norte	552,353.00	26-Nov-25
25-C0932	Supply and Delivery of Construction Materials	Small Value Procurement	324,590.00	LITE HOUSE MARKETING	ROLANDO T. SUPERALES Rizal St., Magugpo Poblacion, Tagum City	324,590.00	26-Nov-25
25-6213	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	324,000.00	GRAND PALM VILLAS AND HOTEL	MIA ECHEVARRIA Purok Saging Visayas Hotel Tagum City	324,000.00	26-Nov-25
25-C0903	Supply and Delivery of Office Equipment	Small Value Procurement	315,680.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	315,600.00	26-Nov-25
25-C0931	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	248,480.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	248,000.00	26-Nov-25
25-3701	Supply and Delivery of Laboratory Supplies	Small Value Procurement	164,890.00	AYKOMED DRUGMART	FRANCES MARIE S. HORTAL Purok 4 Sitio Tandawan, Brgy. Magtuod, Talomo District, Davao City	164,388.00	26-Nov-25
25-6211	Supply and Delivery of Binder, faas- w/ prints and bolts	Small Value Procurement	142,175.00	PRINTCOMP MARKETING	ADELA E. MERCADO G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	140,530.00	26-Nov-25
25-C0947	Supply and Delivery of Painting Materials	Small Value Procurement	99,816.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	99,816.00	26-Nov-25
25-6145	Supply and Delivery of Office Equipment	Small Value Procurement	84,000.00	AYKOMED DRUGMART	FRANCES MARIE S. HORTAL Purok 4 Sitio Tandawan, Brgy. Magtuod, Talomo District, Davao City	84,000.00	26-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6212	Supply and Delivery of Office Supplies	Small Value Procurement	47,399.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	47,399.00	26-Nov-25
25-5845	Supply and Delivery of Computer Supplies	Small Value Procurement	39,640.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	39,615.00	26-Nov-25
25-6011	Supply and Delivery of Office Equipment	Small Value Procurement	31,350.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	31,335.00	26-Nov-25
25-6174	Supply and Delivery of Office Supplies	Small Value Procurement	19,421.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	19,421.00	26-Nov-25
25-6118	Supply and Delivery of Aluminum folding ladder-heavy duty (Adjustable, Max. 150kg)	Small Value Procurement	11,000.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	11,000.00	26-Nov-25
25-6078	Supply and Delivery of Office Supplies	Small Value Procurement	4,350.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE Prk 2, San Miguel, Tagum City	4,350.00	26-Nov-25
25-6280	Supply and Delivery of Prefab 20ft insulated cointainer van equipped w/ 1HP aircondition system, lights and outlets, single door w/ door knob, 1 sliding window w/ safety grills	Small Value Procurement	770,000.00	DAVAO TCM HARDWARE	EMILY Y. GO Prk. Dela Cruz, Mankilam, Tagum City, Davao Del Norte	770,000.00	26-Nov-25
25-C0940	Supply and Delivery of Communication Equipment	Small Value Procurement	559,700.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT Dr.9, Ec Business Center , Claro M. Recto, 34-D Poblacion, Davao City	552,300.00	26-Nov-25
25-5598	Supply and Delivery of Computer Tablet (as per specifications)	Small Value Procurement	490,000.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mearthur Highway, Matina Crossing, Talomo District, Davao City	489,950.00	26-Nov-25
25-5490	Supply and Delivery of Laboratory Supplies/ Reagent	Small Value Procurement	207,500.00	OCTA-GENE SYSTEMS INC.	EDNA G. BALAORO Neagon Realty Bldg. Km 7.5 Cabantian Road, Brgy Cabantian Davao City	207,500.00	26-Nov-25
25-6281	Supply and Delivery of Food Supplies	Small Value Procurement	207,000.00	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	TREZITA B. ACOSTA No. 888, Natividad'S Townhouses, Bacaca Road, Davao City	204,000.00	26-Nov-25
25-C0957	Supply and Delivery of Office Supplies	Small Value Procurement	82,181.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Door 1 Gado Bldg., Quirante Ii St., Magugpo Poblacion, Tagum City	82,152.50	26-Nov-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6301	Supply and Delivery of Other Machineries & Equipment	Small Value Procurement	52,966.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	52,966.00	26-Nov-25
25-C0941	Supply and Delivery of Job Order: Repair of Communication Tower	Small Value Procurement	25,070.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 GF Sayon Bldg., Aurora Quezon Street, Davao City	24,600.00	26-Nov-25
25-6191	Supply and Delivery of Office Supplies	Small Value Procurement	21,645.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	21,538.50	26-Nov-25
25-6140	Supply and Delivery of Duplicating Products/spareparts	Small Value Procurement	4,096.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Door 1 Gado Bldg., Quirante li St., Magugpo Poblacion, Tagum City	4,092.00	26-Nov-25
25-6338	Supply and Delivery of Transfer, configuration, testing, commissioning and energization of the broadcast tower, antenna, and studio link transmitter from new barili, mawab to san isidro, nabunturan	Small Value Procurement	1,485,000.00	8BTSI CORP.	DENNIS R. VIDAD Unit 305 Jeb Arcade Amang Rodriguez Rosario, Pasig City Manila	1,485,000.00	26-Nov-25
25-C0961	Supply and Delivery of Safety and Rescue Equipment	Small Value Procurement	499,625.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT Dr.9, Ee Business Center , Claro M. Recto, 34-D Poblacion, Davao City	490,000.00	26-Nov-25
25-C0715	Supply and Delivery of Laboratory Supplies	Small Value Procurement	429,555.00	REDEMP MEDICAL SUPPLY	APRIL C. DELA CRUZ Buhangin, Davao City, Davao Del Sur	429,349.00	26-Nov-25
25-C0960	Supply and Delivery of Construction Materials	Small Value Procurement	96,021.00	RONGBIN ENTERPRISES	JUAN C. SEÑIOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davo De Oro	95,961.00	26-Nov-25
25-5117	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	15,261.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	15,207.00	26-Nov-25
25-0853	Supply and Delivery of Job Order (Labor & Materials)	NP-Two Failed Biddings	4,786,424.13	BLUREX CONSTRUCTION AND SUPPLY	Rexor Steve B. Lenueva Back Of Rina Elem. Sch., Purok 4, Santol, La Filipina, Tagum City	4,785,400.00	1-Dec-25
25-1435	Supply and Delivery of Alcohol, rubbing, 70% Isopropyl, 500ml	Small Value Procurement	4,950.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	4,935.00	1-Dec-25
25-3196 LOT 2	Supply and Delivery of Meals and Snacks with Venue within Tagum City	Small Value Procurement	1,440,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS Purok Visayas, Osmeña Ext. Tagum City	1,440,000.00	1-Dec-25
25-5457	Supply and Delivery of Power steering belt	Small Value Procurement	2,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	2,500.00	1-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5864	Supply and Delivery of Office Supplies	Small Value Procurement	49,578.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	49,314.00	1-Dec-25
25-5909	Supply and Delivery of Office Supplies	Small Value Procurement	43,095.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	42,825.00	1-Dec-25
25-5875	Supply and Delivery of Office Supplies	Small Value Procurement	29,999.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	29,959.00	1-Dec-25
25-5703	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	18,362.50	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	18,250.00	1-Dec-25
25-C0853	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	270,767.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	269,580.00	1-Dec-25
25-5794	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	43,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	43,700.00	1-Dec-25
25-5800	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	42,550.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	42,510.00	1-Dec-25
25-5902	Supply and Delivery of Exhaust Pipe & Power Window Motor, Driver Side	Small Value Procurement	18,810.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	18,810.00	1-Dec-25
25-5108	Supply and Delivery of Agricultural Tire, Tube type 8-18 4 PR, with flap	Small Value Procurement	18,370.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	NORDAN O. BUTONG Purok 3, Brgy. 24 C, Poblacion, Davao City	18,300.00	1-Dec-25
25-5422	Supply and Delivery of Acrylic Table Name Holder (as per sample)	Small Value Procurement	7,150.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	7,150.00	1-Dec-25
25-5894	Supply and Delivery of Bearing Hub (Front & Rear) (XRM 125)	Small Value Procurement	4,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	3,750.00	1-Dec-25
25-6131	Supply and Delivery of Padlock Heavy Duty	Small Value Procurement	4,550.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	4,530.50	1-Dec-25
25-C0927	Supply and Delivery of Electrical & Construction Supplies	Small Value Procurement	586,723.00	AICON BUILDERS AND SUPPLY	AVALYN B. ISLETA Purok 12, Poblacion, Monkayo, Davao De Oro	585,705.00	1-Dec-25
25-6075	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	119,900.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	119,900.00	1-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4720	Supply and Delivery of Food Supplies	Small Value Procurement	113,250.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	112,452.00	1-Dec-25
25-5932	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	80,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	80,500.00	1-Dec-25
25-C0860	Supply and Delivery of Safety and Occupational products	Small Value Procurement	71,775.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	71,725.00	1-Dec-25
25-C0892	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	37,790.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	37,575.00	1-Dec-25
25-5990	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	23,425.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	23,380.00	1-Dec-25
25-6016	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	10,700.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	10,700.00	1-Dec-25
25-5694	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	7,080.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	7,040.00	1-Dec-25
25-6142	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	3,650.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	3,650.00	1-Dec-25
25-6080	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	2,735.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,715.00	1-Dec-25
25-6020	Supply and Delivery of Supply and Installation of Air-conditioning Unit, 4.0HP, Floor Mounted, Inverter type w/ Accessories & ACU Operational Components	Small Value Procurement	652,062.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	651,000.00	1-Dec-25
25-5700	Supply and Delivery of Supply and Installation- 3.0HP AC Wall Mounted Non-Inverter Type w/ wireless remote controller and bracket	Small Value Procurement	99,600.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ Rama Building, Purok Bayanihan, Visayan Village, Tagum City	99,200.00	1-Dec-25
25-5575	Supply and Delivery of Portland Cement (Type 1)	Small Value Procurement	89,700.00	RONGBIN ENTERPRISES	JUAN C. SEÑOR Purok 8 Poblacion, Nabunturan Compostela Valley Province Davao De Oro	89,400.00	1-Dec-25
25-6223	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	51,960.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	50,510.00	1-Dec-25
25-6210	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	27,515.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	27,515.00	1-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5594	Supply and Delivery of Coco, Lumber or Equivalent	Small Value Procurement	26,208.00	DAVAO TCM HARDWARE	EMILY Y. GO Prk. Dela Cruz, Mankilam, Tagum City, Davao Del Norte	26,208.00	1-Dec-25
25-6255	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	19,635.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	19,635.00	1-Dec-25
25-4890	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	18,200.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	18,200.00	1-Dec-25
25-6254	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	5,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	5,500.00	1-Dec-25
25-5980	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	3,470.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	3,470.00	1-Dec-25
25-6194	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	2,385.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,385.00	1-Dec-25
25-6197	Supply and Delivery of Job out: Front brake lining bonding repair	Small Value Procurement	2,300.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	2,300.00	1-Dec-25
25-6344	Supply and Delivery of Supply and Delivery of Assorted Lanterns and Christmas Decoration	Small Value Procurement	1,500,000.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	1,500,000.00	1-Dec-25
25-C0935	Supply and Delivery of Computer supplies	Small Value Procurement	725,699.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	725,504.00	1-Dec-25
25-6315	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	450,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	450,000.00	1-Dec-25
25-5687	Supply and Delivery of Computer Equipment	Small Value Procurement	346,040.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	346,015.00	1-Dec-25
25-C0962	Supply and Delivery of Computer supplies	Small Value Procurement	199,460.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	199,430.00	1-Dec-25
25-C0949	Supply and Delivery of Office Equipment	Small Value Procurement	98,355.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, Mcarthur Highway, Matina Crossing, Talomo District, Davao City	98,310.00	1-Dec-25
25-C0919	Supply and Delivery of Construction & Electrical Supplies	Small Value Procurement	1,042,606.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	1,042,606.00	1-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6289	Supply and Delivery of 50KVA Generator Set, Single Phase, 230V, 60Hz, Diesel Fed, Silent Type	Small Value Procurement	1,078,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	1,058,000.00	1-Dec-25
25-C0908	Supply and Delivery of Other Machineries & Equipment	Small Value Procurement	230,947.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	229,600.00	1-Dec-25
25-C0918	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	203,930.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA Prk. 18, Poblacion, Nabunturan, Davao De Oro	203,930.00	1-Dec-25
25-4795	Supply and Delivery of Meals and Snacks with Venue & Accommodation	Small Value Procurement	175,500.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS Purok Visayas, Osmeña Ext. Tagum City	172,250.00	1-Dec-25
25-6222	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	78,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	78,000.00	1-Dec-25
25-6101	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	25,300.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	25,300.00	1-Dec-25
25-6082	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	21,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	21,500.00	1-Dec-25
25-6327	Supply and Delivery of Davao de Oro Token (Davao de Oro Bag, Caps, Notepad, Ballpen and 3 pcs Gold Bars)	Small Value Procurement	9,900.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	9,900.00	1-Dec-25
25-6292	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	3,150.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	3,150.00	1-Dec-25
25-5981	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	1,950.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	1,950.00	1-Dec-25
25-5751	Supply and Delivery of Software Defined-Remote ethernet device 60Rev.1 Appliance with multi-region power adapter/POE injector	Small Value Procurement	785,835.60	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. Rizal St., Magugpo Poblacion, Tagum City	785,600.00	1-Dec-25
25-C0964	Supply and Delivery of Medical Supplies	Small Value Procurement	771,776.00	AYKOMED DRUGMART	FRANCES MARIE S. HORTAL Purok 4 Sitio Tandawan, Brgy. Magtuod, Talomo District, Davao City	771,472.00	1-Dec-25
25-6340	Supply and Delivery of Job Order (Labor & Materials)	Small Value Procurement	363,670.67	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	360,000.00	1-Dec-25
25-C0958	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	72,622.50	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	72,622.50	1-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6370	Supply and Delivery of Spare parts (light Vehicle)	Small Value Procurement	17,525.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	17,525.00	1-Dec-25
25-C0963	Supply and Delivery of Spare parts (Heavy Equipment)	Direct Contracting	1,013,820.00	POWERKING INDUSTRIES CORPORATION	VIRGILIO S. VERDE 476 Edsa, Barangay 087, District 2, Caloocan City	1,013,820.00	3-Dec-25
25-5840	Supply and Delivery of Spare parts (Heavy Equipment)	Direct Contracting	642,425.00	CIVIC MERCHANDISING, INC.	MICHEL A. MAGHINAY Dr. #5, K7 Strip Bldg., Lanang, Alfonso Angliongo, Buhangin, Davao City	636,197.00	3-Dec-25
25-5712	Supply and Delivery of Supply, delivery, installation, testing, labor and Commissioning of Public Address System	Small Value Procurement	170,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 Gf Sayon Bldg., Aurora Quezon Street, Davao City	169,000.00	3-Dec-25
25-5799	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	17,950.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	17,950.00	3-Dec-25
25-5977	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	5,500.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	5,500.00	3-Dec-25
25-6178	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	31,900.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	31,900.00	3-Dec-25
25-6137	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	29,500.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	29,480.00	3-Dec-25
25-6015	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	20,180.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	20,180.00	3-Dec-25
25-6235	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	15,900.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	15,900.00	3-Dec-25
25-5929	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	9,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	9,000.00	3-Dec-25
25-6155	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	7,150.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	7,150.00	3-Dec-25
25-6141	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	5,500.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	5,500.00	3-Dec-25
25-6260	Supply and Delivery of Collection of Hospital Waste	Small Value Procurement	500,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	LILYBETH B. GABONADA Jv'S Peak Bldg. Located At Julian Rodriguez Ave., Maa, Talomo, Davao City	500,000.00	3-Dec-25
25-4829	Supply and Delivery of Poster, Calendar- as per sample	Small Value Procurement	420,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO Door I4 Alcrej Bldg., E. Quirino Ave., Brgy 4-A, Poblacion District, Davao City	410,000.00	3-Dec-25



Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6220	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	81,210.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	78,390.00	3-Dec-25
25-6232	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	52,600.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	50,750.00	3-Dec-25
25-5991	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	39,635.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	38,900.00	3-Dec-25
25-5034	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	31,720.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	31,720.00	3-Dec-25
25-6253	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	28,150.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	28,150.00	3-Dec-25
25-6231	Supply and Delivery of Office Supplies	Small Value Procurement	2,640.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	2,640.00	3-Dec-25
25-5995	Supply and Delivery of Token, as per sample	Small Value Procurement	55,275.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE Mabini Street, Tagum City	55,275.00	3-Dec-25
25-6218	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	44,150.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	44,150.00	3-Dec-25
25-6183	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	16,800.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	16,800.00	3-Dec-25
25-6309	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	15,530.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	15,530.00	3-Dec-25
25-5994	Supply and Delivery of Polo shirt Embroidered (as per sample)	Small Value Procurement	10,800.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	10,800.00	3-Dec-25
25-5118	Supply and Delivery of Polo shirt with Print (as per sample)	Small Value Procurement	9,625.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	9,625.00	3-Dec-25
25-C0938	Supply and Delivery of Office Supplies	Small Value Procurement	6,152.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	6,112.00	3-Dec-25
25-6310	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	5,450.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	5,450.00	3-Dec-25
25-6323	Supply and Delivery of Spare parts (light Vehicle)	Small Value Procurement	4,400.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,400.00	3-Dec-25
25-6290	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	3,600.00	ODOYROCKZ CONSUMER GOODS TRADING	BRIAN L. ESCOBAL 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	3,600.00	3-Dec-25
25-6227	Supply and Delivery of Job Order (Labor & Materials)	Small Value Procurement	137,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO Door 4 Gf Sayon Bldg., Aurora Quezon Street, Davao City	136,000.00	3-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-6300	Supply and Delivery of Other supplies/ Materials	Small Value Procurement	60,939.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	60,440.00	3-Dec-25
25-5087	Supply and Delivery of Boots, rubber-knee high	Small Value Procurement	25,740.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	25,740.00	3-Dec-25
25-5388	Supply and Delivery of Polo shirt (as per design)	Small Value Procurement	16,500.00	DON DANILO SPORTS APPAREL SHOP	STELLA MAY C. MAGBANUA Purok 3, Compostela, Davao De Oro	16,500.00	3-Dec-25
25-5874	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	38,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	38,000.00	3-Dec-25
25-5543	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	19,710.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON Quirante 1 Street, Magugpo Poblacion, Tagum City	19,710.00	3-Dec-25
25-6391	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	15,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	15,500.00	3-Dec-25
25-6366	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	12,500.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	12,500.00	3-Dec-25
25-6328	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	1,750.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	1,750.00	3-Dec-25
25-5379	Supply and Delivery of Maintenance Box for Photocopier EPSON (WFC878R)	Direct Contracting	20,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. Rizal St., Magugpo Poblacion, Tagum City	20,000.00	5-Dec-25
25-C0838	Supply and Delivery of Laboratory Supplies/ Reagent	Direct Contracting	52,880.00	DIAGNOSTIKA PILIPINAS, INC.	MICHAEL JHORDAN R. TUGAS 7Th Floor Gyc Tower 1045, Metropolitan Ave, Makati City, Metro Manila, Ncr	32,330.00	5-Dec-25
25-4663	Supply and Delivery of Supply and Installation with One (1) year Internet service with LAN Module	Small Value Procurement	137,808.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. Rizal St., Magugpo Poblacion, Tagum City	137,798.00	5-Dec-25
25-4749	Supply and Delivery of 1 unit emergency response vehicle pick-up type, brandnew, 4x4 manual transmission	Small Value Procurement	1,600,000.00	TOYOTA CEBU CITY, INC.	ANGELIQUE JOAN P. PADRIGO 34 M.J. Cuenco Avenue, Cebu City	1,600,000.00	5-Dec-25
25-5238	Supply and Delivery of Internet Subscription, 50mbps	Small Value Procurement	29,880.00	PLDT INC.	EDWIN I. RIVERA 6F Mgo Bldg., Legaspi St. Corner Dela Rosa St., Legaspi Village, Makati City, Metro Manila	28,800.00	5-Dec-25
25-5184	Supply and Delivery of Advertising on PLGU PPA's (Print, Broadcast TV/Radio)	Small Value Procurement	90,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	OLIVIA D. VELASCO Alcreg Bldg. E. Quirino Avenue., Brgy. 4-A, Poblacion District, Davao City	76,800.00	5-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-5701	Supply and Delivery of Rescue tools and equipment	Small Value Procurement	710,177.00	CRISBELL DISASTER SUPPLIES TRADING	SONNY D. TO AGOS JR. Purok Victoria Pelayo, Mintrade Drive, Agdao Davao City	708,300.00	5-Dec-25
25-C0848	Supply and Delivery of Medical Supplies	Small Value Procurement	664,602.00	J.C PHARMA AND MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	663,060.00	5-Dec-25
25-C0878	Supply and Delivery of Laboratory Supplies	Small Value Procurement	578,574.00	J.C PHARMA AND MEDICAL SUPPLIES TRADING	ADRIAN P. GO Purok Pomelo, Amas, Kidapawan City, Cotabato	571,942.60	5-Dec-25
25-5780	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	31,300.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	31,300.00	5-Dec-25
25-5962	Supply and Delivery of Acrylic Table Name Holder (as per sample)	Small Value Procurement	32,500.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	32,500.00	5-Dec-25
25-5390	Supply and Delivery of Collection of Hospital Waste	Small Value Procurement	100,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	LILYBETH B. GABONADA Jv'S Peak Bldg. Located At Julian Rodriguez Ave., Maa, Talomo, Davao City	100,000.00	5-Dec-25
25-C0827	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	65,500.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	65,500.00	5-Dec-25
25-C0945	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	1,457,500.00	GLT TIRE SUPPLY SHOP	ERNA M. REMO Purok 2, San Jose, Malaybalay City, Bukidnon	1,453,000.00	5-Dec-25
25-6291	Supply and Delivery of Spare parts (Heavy Equipment)	Small Value Procurement	1,091,000.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	1,082,200.00	5-Dec-25
25-5573	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	691,990.00	GLT TIRE SUPPLY SHOP	ERNA M. REMO Purok 2, San Jose, Malaybalay City, Bukidnon	685,525.00	5-Dec-25
25-6276	Supply and Delivery of Nebulizer Compressor Machine	Small Value Procurement	332,500.00	EVERYDAY ENTERPRISE	KARLA MAY G. OKORIE Angus Complex 81-A Mc Arthur Highway, Matina Crossing, Talomo, Davao City	332,325.00	5-Dec-25
25-5859	Supply and Delivery of Local News Subscriptions	Small Value Procurement	19,994.00	SUN*STAR DAVAO PUBLISHING,INC	GINA G. ATIENZA Dr 5 Ebro Pelayo Bldg. Jacinto Street, Davao City	18,456.00	5-Dec-25
25-5793	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	4,580.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	4,580.00	5-Dec-25
25-C0956	Supply and Delivery of Computer Equipment	Small Value Procurement	494,550.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, McArthur Highway, Matina Crossing, Talomo District, Davao City	494,510.00	5-Dec-25
25-3812	Supply and Delivery of Billi Light/Phototherapy unit s/N	Small Value Procurement	158,000.00	BEROVAN MARKETING, INC.	RACHEL A. BUOT 16 Emilio Osmeña St., Guadalupe, Cebu City	157,900.00	5-Dec-25
25-6192	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	48,030.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	48,030.00	5-Dec-25

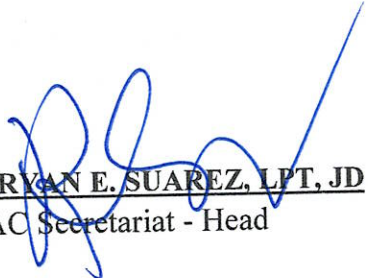
Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0920	Supply and Delivery of Medical Supplies	Small Value Procurement	858,200.00	BEROVAN MARKETING, INC.	RACHEL A. BUOT 16 Emilio Osmeña St., Guadalupe, Cebu City	820,553.65	5-Dec-25
25-6303	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	705,700.00	CIVIC MERCHANDISING, INC	MICHEL A. MAGHINAY Dr. #5, K7 Strip Bldg., Lanang, Alfonso Angliongto, Buhangin, Davao City	698,400.00	5-Dec-25
25-C0915	Supply and Delivery of Office Equipment	Small Value Procurement	113,680.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, McArthur Highway, Matina Crossing, Talomo District, Davao City	110,600.00	5-Dec-25
25-5890	Supply and Delivery of BNS Kits and Customized Tote bag (as per design)	Small Value Procurement	39,913.00	MJM ART & TAILOR	MARIFEAL P. NAVALES Purok-7, Poblacion, Nabunturan, Davao De Oro	39,913.00	5-Dec-25
25-5740	Supply and Delivery of Plastic Products	Small Value Procurement	833,332.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS J.R Borja Extension, Gusa, Cagayan, De Oro City	829,640.00	5-Dec-25
25-5798	Supply and Delivery of Smart TV, 50' inches	Small Value Procurement	250,000.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	250,000.00	5-Dec-25
25-6299	Supply and Delivery of Other Machineries & Equipment	Small Value Procurement	185,249.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	185,248.00	5-Dec-25
25-C0680	Supply and Delivery of Construction Supplies	Small Value Procurement	42,953.33	GARNETECH COMPUTER MARKETING	CEASAR G. LUBATON 165-B Major Building, Bonifacio St., Davao City	42,953.33	5-Dec-25
25-6390	Supply and Delivery of T-Shirt Printing (as per sample)	Small Value Procurement	1,083,000.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	1,083,000.00	5-Dec-25
25-C0921	Supply and Delivery of Office Equipment	Small Value Procurement	916,968.00	MINI CLEAN BUSINESS SOLUTIONS	JASON V. LABANON Ms. Land Complex Building 2, McArthur Highway, Matina Crossing, Talomo District, Davao City	916,828.00	5-Dec-25
25-6346	Supply and Delivery of Spare parts (Heavy Equipment)	Small Value Procurement	194,381.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	184,460.00	5-Dec-25
25-6337	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	63,550.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	63,550.00	5-Dec-25
25-6343	Supply and Delivery of Spare parts (Light Vehicle)	Small Value Procurement	37,100.00	ATHREN AUTO SUPPLY AND HARDWARE	ADRIAN RADLEY REA TEPOOT Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr. Davao City	37,100.00	5-Dec-25
25-6364	Supply and Delivery of Spare parts (Motor cycle)	Small Value Procurement	37,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	37,000.00	5-Dec-25
25-C0893 Lot 1	Supply and Delivery of Seedlings	Small Value Procurement	360,000.00	CAYONA-TALENTO NURSERY & AGRI SUPPLY	CHERRY ANN L. AUXILLO 116, Paco, Kidapawan City	360,000.00	5-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-C0893 Lot 2	Supply and Delivery of Seedlings	Small Value Procurement	780,000.00	RENEL'S FRUIT NURSERY	TRANSQUILINA S. HASPE Bandera Espanola Street, Mintal, Davao City	780,000.00	5-Dec-25
25-C0893 Lot 3	Supply and Delivery of Seedlings	Small Value Procurement	826,650.00	RENEL'S FRUIT NURSERY	TRANSQUILINA S. HASPE Bandera Espanola Street, Mintal, Davao City	821,200.00	5-Dec-25
25-C0937	Supply and Delivery of Other Supplies/Materials	Small Value Procurement	25,055.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	25,055.00	5-Dec-25
25-5669	Supply and Delivery of Collection of Hospital Waste	Small Value Procurement	1,985,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	LILYBETH B. GABONADA Jv'S Peak Bldg. Located At Julian Rodriguez Ave., Maa, Talomo, Davao City	1,985,000.00	5-Dec-25
25-C0485	Supply and Delivery of Fire Extinguisher	Small Value Procurement	37,356.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	37,356.00	10-Dec-25
25-4122	Supply and Delivery of PCB Indoor and Outdoor for Model # KV360DU-ARF21C, Split Type Ceiling Cassette Type/KOPPEL Cooling Capacity 40,090 KJ/H/38000 Btu/h	Small Value Procurement	119,744.00	MJOL-NIR ENGINEERING SERVICES	PAUL WILLIAM D. ANCHETA 135 Sapphire Street, Dona Luisa Village Phase 1, Matina Aplaya, Davao City	119,000.00	10-Dec-25
25-4688	Supply and Delivery of Hardware	Small Value Procurement	92,263.20	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	92,250.00	10-Dec-25

Reference No.	Supply and Delivery of Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
25-4362	Supply and Delivery of Tarpaulins as per design	Small Value Procurement	1,792.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURU T. MENCIDOR Purok 2, Poblacion, Nabunturan, Davao De Oro	1,792.00	10-Dec-25
25-4826	Supply and Delivery of Davao de Oro- Note Pad- Customized	Small Value Procurement	5,520.00	SKATTEN CONSTRUCTION COMPANY INC	BERTJAYSON P. PUTONG Ground Floor Door 3 Niergo Commercial And Office Space Nigo Center Purok Bangus, Dawis Digos City, Davao Del Sur	5,520.00	10-Dec-25
25-5453	Supply and Delivery of Spareparts (Light Vehicle)	Small Value Procurement	31,010.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	31,010.00	10-Dec-25
25-5816	Supply and Delivery of Water and waste water treatment supply & disposal	Small Value Procurement	39,347.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	39,337.00	10-Dec-25
25-5563	Supply and Delivery of Battery 12V 11 Plates	Small Value Procurement	10,340.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO Prk. 4, Poblacion, Nabunturan, Davao De Oro	10,340.00	10-Dec-25
25-C0950	Supply and Delivery of Dental Supplies	Small Value Procurement	299,750.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE Purok Kalambo-An, Tagum City, Davao Del Norte	299,750.00	10-Dec-25
25-6240	Supply and Delivery of Fuel, oil and Lubricants	Small Value Procurement	873,000.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	MICHELLE ANN R. BACOLOD Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande, Davao City	865,260.00	10-Dec-25
25-C0924	Supply and Delivery of Drugs and Medicines	Small Value Procurement	351,695.00	JR PHARMAGEN PLUS DISTRIBUTOR	WELFREDO R. FERNANDO JR. Blk 4 Lot 23 Esmeralda Homes Canocotan Tagum City, Davao Del Norte	346,940.00	10-Dec-25
25-6358	Supply and Delivery of Office Equipment	Small Value Procurement	99,242.00	GAMALE ENTERPRISES	RANULFO G. GAMALE Purok 4, Poblacion, Nabunturan, Davao De Oro	99,242.00	10-Dec-25
25-6434	Supply and Delivery of Food Supplies	NP-Emergency Cases	4,515,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT Dr.9, Ec Business Center , Claro M. Recto, 34-D Poblacion, Davao City	4,515,000.00	17-Dec-25

\*\*\*Nothing Follows\*\*\*

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
**KIRBY RYAN E. SUAREZ, LPT, JD**  
BAC Secretariat - Head

  
**IVAN KLEB N. ULGASAN, CESE**  
BAC Chairperson