Municipyo :

Terminal :

CSU :

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

BACONG PILIPINAS

LIST OF AWARDED CONTRACTS FOR ALTERNATIVE MODES
(GOODS AND SERVICES)
2nd Quarter C.Y. 2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
1	25-0884	**WEBSERVER SECURITY SERVICES** FOR USE OF DAVAO DE ORO WEBSITE	DIRECT CONTRACTING	PHP 390,000.00	IPSOLUTIONS INC.	LORNA V. ZACATE UNIT 502 SOLARE BLDG., CAPRI OASIS, DR. SIXTO ANTONIO AVE., MAYBUNGA, PASIG CITY, METRO MANILA	PHP 388,000.00	11-Apr-2025
2	25-2221	**LPG - 50 KG** FOR USE OF TRICHODERMA LABORATORY	DIRECT CONTRACTING	PHP 30,000.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	PHP 30,000.00	11-Apr-2025
3	25-2365	**LPG - 11 KG** FOR THE USE OF PAGRO-MOOE	DIRECT CONTRACTING	PHP 6,400.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	PHP 6,400.00	11-Apr-2025
4	25-0970	**CLOUD STORAGE ANNUAL SUBSCRIPTION** FOR USE OF VARIOUS OFFICES	DIRECT CONTRACTING	PHP 72,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 72,000.00	11-Apr-2025
5	25-2570	**OFFICE SUPPLIES** FOR THE USE OF CORN & CASSAVA PROGRAM	SHOPPING B	PHP 8,251.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 7,835.00	11-Apr-2025
6	25-C0263	**OFFICE SUPPLIES** FOR THE USE OF PAGRO (AGRI- FISHERY, ADLAY, MOOE, RICE EXPANSION, AGRI-MECHANIZATION, & MOOE-DDO FARM	SHOPPING B	PHP 175,166.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 169,078.50	11-Apr-2025
7	25-2472	**OFFICE SUPPLIES** FOR USE OF BAEW REPORTS	SHOPPING B	PHP 29,948.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 28,934.00	11-Apr-2025
8	25-2184	**OFFICE SUPPLIES** FOR USE OF LFC - OFFICE SUPPLIES	SHOPPING B	PHP 11,634.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 11,169.00	11-Apr-2025
9	25-C0207	**OFFICE SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM OFFICE SUPPLIES	SHOPPING B	PHP 183,095.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 176,862.50	11-Apr-2025
10	25-1953	**OFFICE SUPPLIES** FOR USE OF TRICHODERMA PROJECTS	SHOPPING B	PHP 41,690.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 39,650.00	11-Apr-2025
11	25-2110	**OFFICE SUPPLIES** FOR THE USE OF VGO	SHOPPING B	PHP 63,910.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 56,366.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
12	25-1856	**OFFICE SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (OFFICE SUPPLIES) PDRR CHARGES	SHOPPING B	PHP	44,997.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP	40,925.00	11-Apr-2025
13	25-2435	**OFFICE SUPPLIES** FOR THE USE OF PPOC- MAINTEANACE AND OPERATION OF PROVINCIAL RECOVERY FACILITY-	SHOPPING B	PHP	16,385.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	16,120.00	11-Apr-2025
14	25-2359	**OFFICE SUPPLIES** FOR THE USE PHO HRP - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM PDRR CHARGES	SHOPPING B	PHP	14,978.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	14,431.00	11-Apr-2025
15	25-C0361	**OFFICE SUPPLIES** FOR USE OF PENRO	SHOPPING B	PHP	237,379.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	230,244.75	11-Apr-2025
16	25-C0338	**OFFICE SUPPLIES** FOR THE USE OF PAGRO-BIOCON, ADLAY, GULAYAN, MOOE & MOOE- DDO FARM	SHOPPING B	PHP	66,788.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	64,713.75	11-Apr-2025
17	25-C0368	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PGO- PSWDO PROGRAMS,	SHOPPING B	PHP	151,892.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	147,173.00	11-Apr-2025
18	25-C0212	**OFFICE SUPPLIES** FOR THE USE OF PVO	SHOPPING B	PHP	86,924.20	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	83,950.25	11-Apr-2025
19	25-2739	**OFFICE SUPPLIES** USE FOR EXECOM/EDMIT	SHOPPING B	PHP	9,987.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	9,621.00	11-Apr-2025
20	25-C0381	**OFFICE SUPPLIES** FOR USE OF PDRRMO	SHOPPING B	PHP	199,788.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	195,063.00	11-Apr-2025
21	25-C0371	**OFFICE SUPPLIES** FOR PPDO USE (OFFICE SUPPLIES)	SHOPPING B	PHP	168,082.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	157,749.00	11-Apr-2025
22	25-0757	**POCKET TRANSIT W/ CLINO METER** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	35,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	34,500.00	11-Apr-2025
23	25-1110	**DSLR CAMERA** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	40,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	39,750.00	11-Apr-2025
24	25-0898	**CARBON BRUSH** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,550.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	1,540.00	11-Apr-2025
25	25-C0373	**COMMERCIAL BLENDER & PRESSURE COOKER FORLABORATORY MATERIAL FOR THE USE OF PAGRO TRICHODERMA HARZIANUM**	NP 53.9 SMALL VALUE PROCUREMENT	PHP	119,130.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	118,830.00	11-Apr-2025
26	25-C0350	**KNAPSACK SPRAYER, GRASS CUTTER & POWER SPRAYER** FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	36,849.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	PHP	35,500.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
27	25-2255	**PLASTIC STORAGE BOX** FOR USE PDRRMO-RPD	NP 53.9 SMALL VALUE PROCUREMENT	PHP	17,600.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM	PHP	17,250.00	11-Apr-2025
28	25-C0372	**JANITORIAL SUPPLIES** FOR THE USE PPOC-VARIOUS PROGRAM-OTHER SUPPLIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	20,363.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO	PHP	19,900.00	11-Apr-2025
29	25-2134	**SELF INKING STAMP FOR USE OF PTO-TCEP(2025)**	NP 53.9 SMALL VALUE PROCUREMENT	PHP	7,500.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	7,450.00	11-Apr-2025
30	25-2464	**EXTENSION WIRE** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	3,960.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	3,945.00	11-Apr-2025
31	25-C0201	AGRICULTURAL SUPPLIES FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	11,936.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	11,720.00	11-Apr-2025
32	25-2215	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR USE OF TRICHODERMA LABORATORY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	61,280.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	58,800.00	11-Apr-2025
33	25-C0298	GRASS CUTTER FOR THE USE OF PAGRO (CCAM- HVCDP & ORGANIC PROGRAM) -(()	NP 53.9 SMALL VALUE PROCUREMENT	PHP	131,450.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	PHP	89,000.00	11-Apr-2025
34	25-2442	**RICE COOKER** FOR USE OF PTO (2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	7,480.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	7,445.00	11-Apr-2025
35	25-C0281	**BEACH UMBRELLA, CABINET, FOLDABLE PLASTIC TABLE & STORAGE RACK** FOR THE USE OF PAGRO (MOOE & GULAYAN PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	90,308.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	90,172.00	11-Apr-2025
36	25-2175	**UNIVERSAL EXTENSION WIRE** FOR USE OF PLSB - EXTENSION WIRE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,947.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	1,940.00	11-Apr-2025
37	25-C0182	**SPARE PARTS (LIGHT VEHICLE)** FOR PHO MOOE GENSET USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	18,387.12	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	18,190.00	11-Apr-2025
38	25-C0278	**RUBBER BOOTS, SPRAYER, PLASTIC DRUM, SACKS, RAIN COAT & WHEEL BARROW** FOR THE USE OF PAGRO (BIOCON, TISSUE, MOOE, & GULAYAN PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	471,216.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	468,690.00	11-Apr-2025
39	25-2477	**DIVE MASK W/ SNORKEL** FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	27,225.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	27,000.00	11-Apr-2025
40	25-2133	**RUBBER BOOTS, HELMET & RAINCOAT** FOR USE OF PTO-TCEP (2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,720.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	48,500.00	11-Apr-2025
41	25-C0242	**ALCOHOL & COTTON BALLS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,880.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP	5,865.00	11-Apr-2025
42	25-2224	**WATER** FOR USE OF TRICHODERMA LABORATORY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,170.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	47,850.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
43	25-C0292	**PRINTING** FOR THE USE OF PAGRO (CCAM- ORGANIC, CORN, & RICE PRODUCTION SUPPORT PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	29,832.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	27,120.00	11-Apr-2025
44	25-1620	**PONGEE CLOTH** FOR THE USE OF ADLAY PRODUCTION PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,107.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	2,009.00	11-Apr-2025
45	25-0510	**SWITCH HUB MANAGE SWITCH** FOR USE OF REPAIR AND MAINTENANCE OF ICT EQUIPMENT (PICTO)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	299,200.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	291,200.00	11-Apr-2025
46	25-C0360	**JANITORIAL SUPPLIES** FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	29,468.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	29,025.00	11-Apr-2025
47	25-C0283	**COMMERCIAL FEEDS** FOR THE USE PAGRO (AGRI- FISHERY RESEARCH & FISHERY DEVELOPMENT PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	96,915.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP	96,915.00	11-Apr-2025
48	25-2252	**AGRICULTURAL SUPPLIES** FOR USE OF TRICHODERMA	NP 53.9 SMALL VALUE PROCUREMENT	PHP	31,680.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	31,600.00	11-Apr-2025
49	25-C0274	ELECTRICAL SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDINGS & OTHER STRUCTURES OF PAGRO ()	NP 53.9 SMALL VALUE PROCUREMENT	PHP	98,009.70	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP	91,691.00	11-Apr-2025
50	25-2481	**ECO TANK PRINTER** FOR USE OF BAEW REPOTS/FORMS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	16,536.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	16,500.00	11-Apr-2025
51	25-1290	**FOOD/CATERING SERVICES** FOR THE USE OF IP ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	370,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	370,000.00	11-Apr-2025
52	25-1320	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF PAO-PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,164.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	4,920.00	11-Apr-2025
53	25-C0235	**HACKSAW BLADE, NYLON ROPE, LACQUER THINNER, STEEL MATTING SHEET & VISE GRIP** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	17,595.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	16,675.00	11-Apr-2025
54	25-C0293	**COMPUTER DESKTOP & PROJECTOR** FOR THE USE OF PAGRO (CCAM- ORGANIC & CORN PROGRAM) ()	NP 53.9 SMALL VALUE PROCUREMENT	PHP	151,160.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	151,018.00	11-Apr-2025
55	25-C0387	**CEILING FAN & WATER DISPENSER** FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	17,675.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	17,620.00	11-Apr-2025
56	25-C0332	**DSLR CAMERA & CAMERA BAG** FOR USE OF BAEW TRAININGS AND ANTI ILLIGAL FISHING	NP 53.9 SMALL VALUE PROCUREMENT	PHP	63,650.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	63,637.00	11-Apr-2025
57	25-C0348	**CONSTRUCTION SUPPLIES** FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	35,890.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	34,900.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
58	25-C0284	**AGRICULTURAL SUPPLIES** FOR THE USE OF PAGRO (QRF & TRICHODERMA)-()	NP 53.9 SMALL VALUE PROCUREMENT	PHP	207,360.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	165,097.50	11-Apr-2025
59	25-2469	**MARINE PLYBOARD** FOR THE USE MOOE OF PROGRAM 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,184.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	9,100.00	11-Apr-2025
60	25-1133	**NURSERY NET** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,280.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	4,498.00	11-Apr-2025
61	25-C0309	**PRINTER** FOR THE USE OF HPG AND PNP FORENSIC UNIT	NP 53.9 SMALL VALUE PROCUREMENT	PHP	20,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	19,980.00	11-Apr-2025
62	25-1686	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	159,945.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	159,945.00	11-Apr-2025
63	25-1284	**TARPAULIN** FOR THE USE OF PAO-INVESTMENT DIVISION	NP 53.9 SMALL VALUE PROCUREMENT	PHP	33,000.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	31,000.00	11-Apr-2025
64	25-1803	**PRINTING** FOR THE USE OF FAMILY HEALTH PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	27,685.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	27,685.00	11-Apr-2025
65	25-C0049	**ELECTRICAL SUPPLIES** FOR USE IN THE REPAIR AND MAINTENANCE OF COMMUNICATION EQUIPMENT (PICTO)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	146,570.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP	142,522.00	11-Apr-2025
66	25-C0324	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	60,616.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP	60,450.00	11-Apr-2025
67	25-1233	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF PHO HEALTH RESPONSE PROGRAM PDRR CHARGES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,332.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	1,330.00	11-Apr-2025
68	25-C0359	**FOOD/CATERING SERVICES** FOR USE OF PENRO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	101,110.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	101,110.00	11-Apr-2025
69	25-2692	**PROJECTOR & TRIPOD PROJECTOR SCREEN** FOR USE OF BAEW TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP	33,815.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	33,720.00	11-Apr-2025
70	25-C0335	JANITORIAL SUPPLIES FOR THE USE OF BAHAY PAG - ASA CENTER.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	74,576.40	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	68,600.00	11-Apr-2025
71	25-C0119	**CLOUD SERVICE SUBSCRIPTION & CODE REPOSITORY** FOR USE OF PICTO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	248,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	248,000.00	11-Apr-2025
72	25-2312	**AGRICULTURAL INSTRUMENTS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	6,600.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	6,300.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
73	25-1582	**WATER** FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY-	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,514.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 14,160.00	11-Apr-2025
74	25-1698	**FURNITURES & FIXTURES** FOR THE USE OF PHRMDO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 37,264.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 36,970.00	11-Apr-2025
75	25-0913	**FERTILIZERS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 51,513.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 41,843.00	11-Apr-2025
76	25-C0285	**AGRICULTURAL SUPPLIES** FOR THE USE OF PAGRO (BIOCON & FISHERY DEVELOPMENT PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 57,062.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	PHP 55,800.00	11-Apr-2025
77	25-C0237	**CONSTRUCTION MATERIALS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 129,838.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 97,682.00	11-Apr-2025
78	25-C0194	**FABRICATION AND INSTALLATION OF BILLBOARD** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 371,250.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP 371,220.00	11-Apr-2025
79	25-2457	**PAINTING MATERIALS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,582.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 4,440.00	11-Apr-2025
80	25-2722	**PLAQUE** FOR THE USE OF PROVINCIA GULAYAN PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,800.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 19,700.00	11-Apr-2025
81	25-2195	**FOOD/CATERING SERVICES** MEALS AND SNACKS FOR 2025 NLE CANVASSING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 160,225.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 156,170.00	11-Apr-2025
82	25-2892	**MEDAL** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 350,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 348,000.00	11-Apr-2025
83	25-C0322	**STEEL CABINET & OFFICE CHAIRS** FOR THE USE OF BAHAY PAG ASA CENTER,	NP 53.9 SMALL VALUE PROCUREMENT	PHP 89,160.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 88,890.00	11-Apr-2025
84	25-2445	**PLAQUE** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 36,000.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 35,700.00	11-Apr-2025
85	25-C0333	**FOOD/CATERING SERVICES** FOR THE USE OF PHO VARIOUS PROGRAM (MEALS W/ VENUE 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 152,400.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 146,050.00	11-Apr-2025
86	25-C0288	**FOLDABLE TABLE, PLASTIC CHAIR & STORAGE RACK** FOR THE USE OF PAGRO (QRF & TRICHODERMA)-()	NP 53.9 SMALL VALUE PROCUREMENT	PHP 89,140.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 89,067.00	11-Apr-2025
87	25-2227	**BTC AGAR, CELLOPHANE, GULAMAN, OAT MEAL & SEEDLING BAG** FOR USE OF TRICHODERMA LABORATORY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 183,040.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 181,450.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
88	25-2686	**PLAQUE** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,600.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	9,520.00	11-Apr-2025
89	25-2214	**EMPTY PLASTIC DRUM** FOR USE OF TRICHODERMA LABORATORY (TRUST FUND)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,240.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	9,150.00	11-Apr-2025
90	25-1245	**FOOD/CATERING SERVICES** USE FOR EXECOM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,380.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	48,415.00	11-Apr-2025
91	25-2369	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. SA 13929.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,280.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	2,160.00	11-Apr-2025
92	25-C0391	**GUN TUCKER & GUN TUCKER WIRE** FOR THE USE OF MOOE-DDO FARM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,269.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	1,240.00	11-Apr-2025
93	25-C0269	**ELECTRICAL SUPPLIES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	80,356.50	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL	PHP	79,562.00	11-Apr-2025
94	25-C0213	**FOOD/CATERING SERVICES** FOR THE USE OF PHO VARIOUS PROGRAM (MEALS WITH ACCOMODATION)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	205,200.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP	201,400.00	11-Apr-2025
95	25-1358	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGSO WITH PLATE NO. 1101-2655997.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,280.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	2,160.00	11-Apr-2025
96	25-2729	**BATTERY & OIL** FOR THE USE OF VARIOUS VEHICLE OF PDRRMO (DISPOSABLE)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	254,120.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	252,610.00	11-Apr-2025
97	25-C0279	**BLENDER, RICE COOKER & WEIGHING SCALE** FOR THE USE OF PAGRO (MOOE DDO FARM, BANANA, ADLAY & GULAYAN PROGRAM) - ()	NP 53.9 SMALL VALUE PROCUREMENT	PHP	101,544.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	100,956.00	11-Apr-2025
98	25-2124	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF VICE GOVENOR'S OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	56,462.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	53,745.00	11-Apr-2025
99	25-2436	**OIL FOR GRASSCUTTER** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,950.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	4,860.00	11-Apr-2025
100	25-C0386	**JANITORIAL SUPPLIES** PURCHASED OTHER SUPPLIES OF THE COMELEC	NP 53.9 SMALL VALUE PROCUREMENT	PHP	3,976.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	3,822.00	11-Apr-2025
101	25-C0356	**FOOD/CATERING SERVICES** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	399,075.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	382,630.00	11-Apr-2025
102	25-C0270	**BASIN, RUBBER BOOTS, HELMET & PLASTIC PALLET** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	126,141.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	125,115.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
103	25-2102	**FOOD/CATERING SERVICES** FOR USE OF PTO-TCEP (2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 113,400.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 113,400.00	11-Apr-2025
104	25-C0395	**FOOD/CATERING SERVICES** FOR THE USE OF PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 120,070.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 110,025.00	11-Apr-2025
105	25-C0205	**FOOD/CATERING SERVICES** FOR THE PHO VARIOUS PROGRAM (REPESENTATION)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 579,575.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 555,525.00	11-Apr-2025
106	25-C0370	**FOOD/CATERING SERVICES** FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR AND OTHER RELATED ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 295,700.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 250,300.00	11-Apr-2025
107	25-1191	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PA OFFICE WITH PLATE NO.: SAA 4410.	SHOPPING A	PHP 77,440.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 65,990.00	11-Apr-2025
108	25-C0300	**SPARE PARTS (LIGHT VEHICLE)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	SHOPPING A	PHP 8,700.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 8,700.00	11-Apr-2025
109	25-2697	**ELECTRIC WATER PUMP** FOR USE OF PDRRMO	SHOPPING A	PHP 3,960.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 3,950.00	11-Apr-2025
110	25-1780	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; KIA K2700 W/ PLATE NO. 1101-387239;	SHOPPING A	PHP 53,150.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 53,150.00	11-Apr-2025
111	25-2270	**SPAREPARTS (LIGHT VEHICLES)** FOR REIMBURSEMENT OF HON. RUWINA GONZAGA W/PLATE NO 1101-1148092	SHOPPING A	PHP 1,140.00	DAVID AUTO PARTS & SERVICES	DAVID ANTALAN PUROK 8 B, CURVADA, MAGDUM, TAGUM CITY, DAVAO DEL NORTE	PHP 1,140.00	11-Apr-2025
112	25-1777	**SPARE PARTS (LIGHT VEHICLE)** FOR USE OF PDRRMO; IROV W/ PLATE NO. 1301-2025324; ENGINE NO. 4HK10SB885; MAKE ISUZU; MODEL; 2023	SHOPPING A	PHP 11,740.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 11,740.00	11-Apr-2025
113	25-2190	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052183.	SHOPPING A	PHP 1,390.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 1,355.00	11-Apr-2025
114	25-C0257	**SPARE PARTS (LIGHT VEHICLE)** FOR REIMBURSEMENT OF BM MARIE JUDE FUENTES-LOPOZ W/PLATE NO SLA-1263	SHOPPING A	PHP 11,150.82	MG GATEWAY SOUTH CORP.	CESAR III S. PEPITO UPPER G/F (UG-14) GAISANO MALL OF TAGUM, NAT'L HI-WAY, MAGUGPO EAST, TAGUM CITY	PHP 11,150.82	11-Apr-2025
115	25-1623	**SPAREPARTS (LIGHT VEHICLES)** FOR USE PDRRMO; ISUZU FORWARD W/ PLATE NO. 1201- 135315; ENGINE NO. 6HL1-307951; MAKE ISUZU; MODEL 2014	SHOPPING A	PHP 101,452.00	TRI-8 AUTO PARTS TRADING	REVIOELANN A. BASADRE MANGAO BUILDING, PUROK 1, TIBUNGCO, DAVAO CITY	PHP 94,840.00	11-Apr-2025
116	25-2144	**SPAREPARTS (LIGHT VEHICLES)**	SHOPPING A	PHP 104,690.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 75,600.00	11-Apr-2025
117	25-1189	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-1010751.	SHOPPING A	PHP 5,500.00	TRI-8 AUTO PARTS TRADING	REVIOELANN A. BASADRE MANGAO BUILDING, PUROK 1, TIBUNGCO, DAVAO CITY	PHP 5,300.00	11-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
118	25-1674	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: 1101-515380.	SHOPPING A	PHP 8,600.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,350.00	11-Apr-2025
119	25-2685	**WHEEL ALIGNMENT** FOR THE USE OF PGSO WITH PLATE NO. 1101-366178.	SHOPPING A	PHP 1,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 950.00	11-Apr-2025
120	25-2698	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; KIA AMBULANCE W/ PLATE NO. SHE 716; ENGINE NO. KNCSE211597398614; MAKE: KIA, MODEL: 2009	SHOPPING A	PHP 27,252.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 23,440.00	11-Apr-2025
121	25-1560	**SPAREPARTS (HEAVY EQUIPT)** FOR USE OF PDRRMO; ISUZU SADDAM W/PLATE NO. 1201-135320 MODEL 2014	SHOPPING A	PHP 10,075.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 10,075.00	11-Apr-2025
122	25-2690	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMP; KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MAKE: KIA; MODEL: 2017	SHOPPING A	PHP 31,898.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 25,150.00	11-Apr-2025
123	25-2758	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO, KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MODEL 2017	SHOPPING A	PHP 3,025.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 2,550.00	11-Apr-2025
124	25-2117	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO MITSUBISHI L300 W/ PLATE NO. 1101-1160711; ENGINE NO. 4N14UAK9609; MODEL 2022	SHOPPING A	PHP 23,540.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 21,450.00	11-Apr-2025
125	25-2098	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; MITSUBISHI STRADA W/ PLATE NO. 1101-934969; ENGINE NO. 4N1UGT5696; MODEL 2021	SHOPPING A	PHP 1,510.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 1,360.00	11-Apr-2025
126	25-C0290	**ACETYLENE REFILL, INDUSTRIAL OXYGEN REFILL & MEDICAL OXYGEN REFILL** FOR THE USE OF PAGRO (AGRI-INRA & FISHERY DEVELOPMENT	DIRECT CONTRACTING	PHP 18,975.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	PHP 10,215.00	23-Apr-2025
127	25-0297	**MONTHLY INTERNET SUBSCRIPTION** FOR THE USE OF LEGISLATIVE DEPARTMENT	DIRECT CONTRACTING	PHP 403,200.00	DCTECH MICRO SERVICES, INC.	ORLAND G. ANGCON INFRONT OF SHANGHAI INN, MATINA APLAYA, TALOMO, DAVAO CITY	PHP 403,200.00	23-Apr-2025
128	25-C0315	**OFFICE SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	PHP 88,025.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 81,401.00	23-Apr-2025
129	25-2191	**ACCOUNTABLE FORM 51** FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY NATIONAL PRINTING OFFICE	NP 53.5 AGENCY TO AGENCY	PHP 193,050.00	NATIONAL PRINTING OFFICE	RENATO P. ACOSTA EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY	PHP 159,975.00	23-Apr-2025
130	25-2271	**PRINTER** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 16,536.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 16,400.00	23-Apr-2025
131	25-C0345	**PLAQUE** FOR THE USE OF PHO VARIOUS PROGRAM (PLAQUE) 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,810.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	PHP 18,810.00	23-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
132	25-2650	**PORTABLE OUTDOOR SPEAKER** FOR USE OF PENRO (FOR INCENTIVES OF MLGUS AND BLGUS) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 39,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 38,955.00	23-Apr-2025
133	25-1942	**IT EQUIPMENT** FOR USE OT TRICHODERMA PROJECT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 40,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 39,500.00	23-Apr-2025
134	25-C0390	**CONSTRUCTION SUPPLIES** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 69,928.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 68,400.00	23-Apr-2025
135	25-C0253	**RUBBER BOOTS, HELMET, RAINCOAT, TREK PANTS & STORAGE BOX** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 118,785.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 117,660.00	23-Apr-2025
136	25-C0211	**COMPUTER DESKTOP & PRINTER**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 79,072.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 77,800.00	23-Apr-2025
137	25-C0389	**COMPUTER DESKTOP, USB HARD DRIVE, PRINTER & UPS** FOR THE USE OF PAGRO (CCAM- HVCDP, CORN & CASSAVA PROGRAM)-2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 81,094.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 80,979.00	23-Apr-2025
138	25-2126	**FOOD SUPPLIES** FOR THE USE OF VICE GOVERNOR'S OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,502.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 27,422.00	23-Apr-2025
139	25-C0271	**PRINTER, USB HARD DRIVE & FLASH DRIVE** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 23,247.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 23,100.00	23-Apr-2025
140	25-2856	**KITCHENWARE & UTENSILS** FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 2,000.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,920.00	23-Apr-2025
141	25-2173	**PLAQUE** FOR THE USE OF PHRMDO-EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT DELIVERY (EODB- EGSD) PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,800.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	PHP 4,800.00	23-Apr-2025
142	25-2694	**COMPUTER MONITOR & PRINTER** FOR THE USE OF PLO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 17,500.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 17,193.00	23-Apr-2025
143	25-C0388	**KEYBOARD, COMPUTER MONITOR & MULTIMEDIA CONNECTIVITY KIT** FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 48,728.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 47,420.00	23-Apr-2025
144	25-2628	**STAPLER WITH REMOVER** FOR PIAO USE (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,780.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 1,680.00	23-Apr-2025
145	25-2449	**SWEATSHIRT** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 5,445.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP 5,445.00	23-Apr-2025
146	25-C0374	**PRINTER & UPS** FOR PPDO USE (OFFICE EQUIPMENT)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 98,761.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 95,700.00	23-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
147	25-2071	**LEI** FOR THE USE OF PROVINCIAL GULAYAN PROGRAM (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,400.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 15,250.00	23-Apr-2025
148	25-1790	**DUPLICATING PRODUCTS** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 48,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 47,550.00	23-Apr-2025
149	25-2201	**JACKET WITH LINING** FOR USE OF PENRO (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,800.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 18,600.00	23-Apr-2025
150	25-0827	**PLAQUE & MEDAL** FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 75,000.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	PHP 75,000.00	23-Apr-2025
151	25-2466	**EXTERNAL USB HARD DRIVE** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,608.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 3,600.00	23-Apr-2025
152	25-2023	**BRAND NEW MOTORCYCLE** FOR PIAO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 136,290.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 105,999.00	23-Apr-2025
153	25-2349	**KEYBOARD, MOUSE & USB OTG** FOR USE OF OPERATION & MAINTENANCE OF DDO FARM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,090.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 2,900.00	23-Apr-2025
154	25-C0351	**COOLER, STORAGE BOX & VACUUM SEALER** FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM)-(2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 26,760.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 26,490.00	23-Apr-2025
155	25-2695	**COMPUTER LAPTOP** FOR USE OF TRICHODERMA TRAININGS AND DEMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 79,741.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 78,900.00	23-Apr-2025
156	25-2468	**UPS W/ BUILT-IN AVR** FOR THE USE OF MOOE PROGRAM 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,950.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 14,400.00	23-Apr-2025
157	25-C0399	**EXTERNAL HARD DRIVE, MOUSE PAD, WIRELESS MOUSE & OUTDOOR SPEAKER** FOR THE USE OF ALTERNATIVE LEARNING SYSTEM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 299,983.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 299,572.00	23-Apr-2025
158	25-2723	**FOOD/CATERING SERVICES** USE FOR PAO-ADMIN MEETING/ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 51,240.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 51,240.00	23-Apr-2025
159	25-1409	**DOG FOOD** FOR THE USE OF PNP-PECU K9 DOGS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 73,260.00	K-9 VETERINARY SERVICES	ARISTON P. CELESTIAL DOOR 2 ALBAY BUILDING, MCARTHUR HIGHWAY, MATINA, DAVAO CITY	PHP 69,390.00	23-Apr-2025
160	25-2161	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13017.	SHOPPING A	PHP 13,700.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 13,580.50	23-Apr-2025
161	25-0610	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO.: SAA 5337.	SHOPPING A	PHP 176,150.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 130,400.00	23-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
162	25-2407	**ENGINE OIL** FOR THE USE OF PAO PRC WITH PLATE NO.: 1101-871471. REIMBURSEMENT SIR COQUILLA.	SHOPPING A	PHP 26,870.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 26,870.00	23-Apr-2025
163	25-C0406	**HEMATOLOGY ANALYZER** FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY REAGENTS) 2ND QUARTER	DIRECT CONTRACTING	PHP 592,800.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	PHP 592,800.00	30-Apr-2025
164	25-C0409	**LABORATORY SUPPLIES/REAGENTS** FOR THE USE OF DDOPH-LAAK AND DDOPH-PANTUKAN (BLOOD CHEM SEMI- AUTOMATIC REAGENT) 2ND QUARTER	DIRECT CONTRACTING	PHP 1,316,000.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN DAVAO CITY	PHP 1,316,000.00	30-Apr-2025
165	25-2844	**RICE - WELL MILLED** AFFECTED FAMILIES,INTERNALLY DISPLACED PERSONS (IDP'S) FOR MORE THAN ONE YEAR	REPEAT ORDER	PHP 321,090.00	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP 321,090.00	30-Apr-2025
166	25-1701	**OFFICE SUPPLIES** FOR THE USE OF CIDG PERSONNEL	SHOPPING B	PHP 9,645.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 9,400.00	30-Apr-2025
167	25-1716	**OFFICE SUPPLIES** FOR THE USE OF PPOC DOCUMENTS	SHOPPING B	PHP 15,045.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 14,700.00	30-Apr-2025
168	25-1723	**OFFICE SUPPLIES** FOR THE USE OF PPOC DOCUMENTS	SHOPPING B	PHP 19,830.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 19,425.00	30-Apr-2025
169	25-C0208	**FOOD/CATERING SERVICES** FOR PHO VARIOUS PROGRAM (REPRESENTATION W/ VENUE)	NP 53.1 TWO FAILED BIDDINGS	PHP 278,400.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 266,800.00	30-Apr-2025
170	25-2253	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC-BADAC TRAINING,CONFERENCES (TRAINING)	NP 53.1 TWO FAILED BIDDINGS	PHP 490,000.00	BIG 8 CORPORATE HOTEL	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 490,000.00	30-Apr-2025
171	25-C0364	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC-VARIOUS PROGRAM(TRAINING)	NP 53.1 TWO FAILED BIDDINGS	PHP 355,000.00	BIG 8 CORPORATE HOTEL	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 355,000.00	30-Apr-2025
172	25-C0405	**EXPANDED NEWBORN SCREENING TEST** FOR THE USE OF DDOPH-PANTUKAN,DDOPH-LAAK AND DDOPH-MARAGUSAN (NBS KITS)		PHP 2,633,750.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	PHP 2,633,750.00	30-Apr-2025
173	25-2755	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 101,160.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 100,386.00	30-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
174	25-2109	**FOOD/CATERING SERVICES** FOR THE USE OF PHO [HRP - SUPPORT TO WATER, SANITATION AND HYGIENE (WASH) IN EMERGENCY] PDRR CHARGES 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 297,500.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 295,000.00	30-Apr-2025
175	25-2811	**PRINTING AND PUBLICATION** FOR USE OF PDRRMO (RESEARCH AND PLANNING DIVISION)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 29,400.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 29,400.00	30-Apr-2025
176	25-C0376	**MEDICAL SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (MEDICAL AND LABORATORY SUPPLIES) 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 32,792.00	CME MEDBIO MARKETING, INC.	CHERRY M. TANES DOOR 2, FIVE STAR PARTY BUILDING, DMSF DRIVE, BAJADA, DAVAO CITY	PHP 32,680.00	30-Apr-2025
177	25-2433	**COMPUTER TABLET** FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- SEMI EXPANDABLE-2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 147,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 146,700.00	30-Apr-2025
178	25-2771	**MULTIPARAMETER TESTING KIT** FOR THE USE OF PHO HRP - SUPPORT TO WATER, SANITATION AND HYGIENE (WASH) PDRR CHARGES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 350,000.00	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	RENATO V. OCHOA UNIT G-L, 10TH FLOOR GH TOWER, GSC, GREENHILLS, SAN JUAN CITY, METRO MANILA, NCR	PHP 347,000.00	30-Apr-2025
179	25-2981	**PUBLICATION** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 204,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	JULIANNE C. MIAGAN DOOR 14, ALCREJ BLDG. E.QUIRINO AVE., DAVAO CITY	PHP 200,600.00	30-Apr-2025
180	25-2902	**MAGAZINES** FOR THE USE OF PAO-INVESTMENT DIVISION	NP 53.9 SMALL VALUE PROCUREMENT	PHP 5,600.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	5,600.00 7,000.00 8,000.00	30-Apr-2025
181	25-1625	**HARD DRIVE & INK** FOR THE USE OF PPOC-DDOT-KD COMPUTER SUPPLIES-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 20,910.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 20,670.00	30-Apr-2025
182	25-C0340	**FOOD/CATERING SERVICES** FOR THE USE OF PAGRO-MOOE & COOPERATIVE DEV. PROGRAM (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 374,900.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 373,720.00	30-Apr-2025
183	25-C0416	**BOOKBINDING & PRINTING** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 62,040.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 60,520.00	30-Apr-2025
184	25-2654	**RUBBER BOOTS & RAINCOAT** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 194,700.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 191,700.00	30-Apr-2025
185	25-2652	**BOLO** FOR USE OF PENRO (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 55,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 54,500.00	30-Apr-2025
186	25-2861	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO, MITSUBISHI STRADA W/ PLATE NO. 1101-934969, ENGINE NO: 4N15UGT5696, MODEL: 2021	NP 53.9 SMALL VALUE PROCUREMENT	PHP 7,150.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 4,000.00	30-Apr-2025
187	25-2888	**FOOD/CATERING SERVICES** TRAININGS, MEETINGS AND CONFERENCES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 249,900.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 246,330.00	30-Apr-2025
188	25-2909	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: 1101-0387241.	SHOPPING A	PHP 9,860.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 9,500.00	30-Apr-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
189	25-2147	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	SHOPPING A	PHP	65,470.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	51,880.00	30-Apr-2025
190	25-2826	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO.: 1201-064261	SHOPPING A	PHP	40,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	40,750.00	30-Apr-2025
191	25-2928	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO ADMIN WITH PLATE NO.: 1101-1148124. (REIMBURSEMENT TO ENGR. RODERICK M. DIGAMON)	SHOPPING A	PHP	7,150.00	DAVAO PARTSMAN SALES CORPORATION	CHAVEZ STREET, DAVAO CITY	PHP	7,150.00	30-Apr-2025
192	25-2833	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-1010751.	SHOPPING A	PHP	8,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	7,650.00	30-Apr-2025
193	25-2143	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO. SAA 4411.	SHOPPING A	PHP	79,300.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	65,200.00	30-Apr-2025
194	25-1049	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-1148077.	SHOPPING A	PHP	3,240.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	3,100.00	30-Apr-2025
195	25-2816	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	SHOPPING A	PHP	7,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	7,800.00	30-Apr-2025
196	25-C0401	**SPARE PARTS (LIGHT VEHICLE)** FOR USE OF FIRE TRUCK WITH PLATE NO. 1301-1772503, ENGINE NO. GH112022425B2L, MODEL: 2021	SHOPPING A	PHP	4,990.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	4,800.00	30-Apr-2025
197	25-3124	**JOB OUT: WHEEL ALIGNMENT & WHEEL BALANCING** FOR THE USE OF BM VIVENCIA L. SECUYA W/PLATE NO SLA-1262	SHOPPING A	PHP	6,300.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	4,850.00	30-Apr-2025
198	25-2719	OFFICE SUPPLIES FOR THE USE OF PDRRMO	SHOPPING B	PHP	6,250.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	6,000.00	6-May-2025
199	25-C0336	**JANITORIAL SUPPLIES** FOR THE USE OF BAHAY PAG - ASA CENTER, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	34,456.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	31,901.00	6-May-2025
200	25-C0435	**COMPUTER SUPPLIES/SPARE PARTS** PAO-IPRD OFFICE USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	57,933.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	54,790.00	6-May-2025
201	25-2259	**DIVING BOOTS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	14,520.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	14,120.00	6-May-2025
202	25-C0323	**OFFICE EQUIPMENT** FOR THE USE OF BAHAY PAG - ASA CENTER, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	51,235.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP	49,580.00	6-May-2025
203	25-2470	**DRAWER LATERAL STEEL CABINET** FOR USE OF BAEW'S REPORTS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	20,350.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	20,200.00	6-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
204	25-2319	**SATELLITE INTERNET SUBSCRIPTION** FOR SETTING UP A MOBILE SATELLITE-BASED INTERNET SERVICE IN EVENT OR SERVICE AREAS THAT ARE NOT COVERED BY THE PROVINCIAL CAPITOL'S SUBSCRIBED INTERNET SERVICE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 137,808.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 137,499.00	6-May-2025
205	25-C0422	**GARMENTS** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 244,500.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 241,500.00	6-May-2025
206	25-2667	**JETMATIC PUMP** FOR THE USE OF OPLAN APGBABAGO (ELCAC)2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 78,795.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 78,720.00	6-May-2025
207	25-2767	**FURNITURES & FIXTURES** FOR PPDO USE (EXECUTIVE CHAIR)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 11,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 10,788.00	6-May-2025
208	25-2839	**GARMENTS** TOKEN TO OUR COMMUNICATORS (NGA'S / INFORMATION OFFICERS / MEDIA)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 69,800.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 67,930.00	6-May-2025
209	25-C0369	**PLASTIC CANVASS & TIE BOX** FOR THE USE OF PGO - PSWDO- OPLAN PAGBABAGO (ELCAC), 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,750.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 18,150.00	6-May-2025
210	25-3009	**PAINTING MATERIALS** FOR USE OF PDRRMO (ATD-NSED)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,759.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 15,426.00	6-May-2025
211	25-3025	**PRINTER** USE FOR PAO-ADMIN RECEIVING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 16,536.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 16,498.00	6-May-2025
212	25-2848	**PRINTING** FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,980.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 49,980.00	6-May-2025
213	25-1659	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-265997.	SHOPPING A	PHP 9,550.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 9,500.00	6-May-2025
214	25-2185	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO.: 1101-195962.	SHOPPING A	PHP 17,780.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 17,700.00	6-May-2025
215	25-2929	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO WITH PLATE NO. 1101-266025	SHOPPING A	PHP 6,575.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 6,545.00	6-May-2025
216	25-1327	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885	SHOPPING A	PHP 2,750.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,690.00	6-May-2025
217	25-3148	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM ALBERT CAMANA W/PLATE NO 1101-1148042	SHOPPING A	PHP 29,750.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 22,600.00	6-May-2025
218	25-3032	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RUWINA GONZAGA W/PLATE NO 1101- 1148092	SHOPPING A	PHP 26,600.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 17,750.00	6-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
219	25-3028	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM TEODORO ARANCON W/ PLATE NO 1101- 1148066	SHOPPING A	PHP 6,050.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 4,950.00	6-May-2025
220	25-3149	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM VIVENCIA SECUYA W/PLATE NO SLA-1262	SHOPPING A	PHP 7,200.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 6,500.00	6-May-2025
221	25-3081	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	SHOPPING A	PHP 48,765.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 48,765.00	6-May-2025
222	25-C0448	**TONER** FOR THE USE OF PEEMO AND DDOPH-MARAGUSAN (TONER) 2ND	DIRECT CONTRACTING	PHP 11,100.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 11,100.00	21-May-2025
223	25-C0425	**MEDICAL SUPPLIES** FOR THE USE OF DDOPH-MONTEVISTA, DDOPH-PANTUKAN AND DDOPH-MARAGUSAN (CTNL/HEMOGLOBIN A1C)	DIRECT CONTRACTING	PHP 389,505.00	BIOSITE MEDICAL INTSTRUMENTS, INC.	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 389,505.00	21-May-2025
224	25-C0408	**ELECTROLYTES ANALYZER** FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER) 2ND QUARTER	DIRECT CONTRACTING	PHP 1,121,760.00	BIOSITE MEDICAL INTSTRUMENTS, INC.	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 1,121,760.00	21-May-2025
225	25-2973	**OFFICE SUPPLIES** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM	SHOPPING B	PHP 39,250.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 37,970.00	21-May-2025
226	25-3130	**OFFICE SUPPLIES** USE FOR ICC'S/IP'S DEVELOPMENT PROGRAM	SHOPPING B	PHP 23,732.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 23,251.00	21-May-2025
227	25-1238	**FOOD/CATERING SERVICES** FOR USE OF COMMUNITY WELFARE PROGRAM SLP	NP 53.1 TWO FAILED BIDDINGS	PHP 840,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 812,000.00	21-May-2025
228	25-C0167	**CONSTRUCTION SUPPLIES** FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO (ELCAC) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP . 811,660.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 734,140.00	21-May-2025
229	25-2096	**CONSTRUCTION MATERIALS** REHABILITATION OF FMR @ PUROK 18 PEAMARESWAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,529.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 1,511.00	21-May-2025
230	25-C0392	**FOOD/CATERING SERVICES** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 277,470.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 277,470.00	21-May-2025
231	25-C0294	**FOOD/CATERING SERVICES** FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 348,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 330,600.00	21-May-2025
232	25-C0452	**RUBBER BOOTS, HELMET & RAIN COAT** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 47,450.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 47,106.00	21-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
233	25-2819	**LUMBER** CONCRETING OF ROAD AT SIOCON- AURORA-LAGAB, COMPOSTELA, DAVAO DE ORO (CONCRETING OF 125.00 IN.M.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 106,862.49	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C,	PHP 106,862.49	21-May-2025
234	25-1321	**ROLL-UP BANNER STANDEE** FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 69,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 66,750.00	21-May-2025
235	25-2708	**TARPAULIN** IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 1,792.00	21-May-2025
236	25-3007	**WHISTLE** FOR USE OF PDRRMO (ATD)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 36,300.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 35,640.00	21-May-2025
237	25-3071	**FOOD/CATERING SERVICES** FOR USE OF PENRO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 153,900.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP 152,760.00	21-May-2025
238	25-1366	**CONSTRUCTION SUPPLIES** CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 187,847.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 181,210.00	21-May-2025
239	25-C0334	**BACK-UP BATTERY FOR DRONE & FLASHLIGHT** FOR USE OF ANTI ILLIGAL FISHING EQUIPMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 26,125.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 26,090.00	21-May-2025
240	25-2709	**LUMBER** IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 38,738.51	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	PHP 38,730.51	21-May-2025
241	25-C0427	**TIRES** FOR THE USE OF PEEMO,DDOPH- PANTUKAN AND DDOPH-MONTEVISTA(TIRES) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 219,150.00	PHILTYRES CORPORATION	CLAUDETTE C. CHIU DOOR 9 & 10, FAR EAST CEREAL BLDG, STA. ANA AVENUE, DAVAO CITY	PHP 210,800.00	21-May-2025
242	25-3013	**PLAQUE** FOR USE OF PDRRMO (ATD-NSED)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 43,560.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 43,560.00	21-May-2025
243	25-2566	**OFFICE GANG CHAIR** FOR THE USE OF DDOPH- MARAGUSAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,180.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 14,900.00	21-May-2025
244	25-3018	**FOOD/CATERING SERVICES** FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMES)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 297,500.00	DAVAO EXCEL VENTURES CORPORATION	JOSEPHINE R. UY DAVAO WESCON TRADE COR. PORRAS-VILLAMOR STS, BO OBRERO, 15-B, POBLACION, DAVAO CITY	PHP 297,500.00	21-May-2025
245	25-2706	**ELECTRICAL SUPPLIES** IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 378,888.48	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 361,490.00	21-May-2025
246	25-1555	**FURNITURES & FIXTURES** FOR THE USE OF PHO MOOE 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 46,652.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 46,150.00	21-May-2025
247	25-C0302	**MEDICAL SUPPLIES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 32,304.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 31,273.00	21-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
248	25-C0423	**GARMENTS** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 450,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 305,000.00	21-May-2025
249	25-2721	**FURNITURES & FIXTURES** FOR THE USE OF DDOPH- MARAGUSAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 62,664.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 60,900.00	21-May-2025
250	25-3116	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF VARIOUS VEHICLE OF PDRRMO (DISPOSABLE)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 19,100.00	21-May-2025
251	25-3015	**FOOD/CATERING SERVICES** FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMES)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 199,800.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 199,800.00	21-May-2025
252	25-C0366	**GARMENTS** FOR THE USE OF PHO VARIOUS PROGRAM POLO AND T-SHIRT PRINTING 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 122,536.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP 120,800.00	21-May-2025
253	25-3126	**GARMENTS** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 20,350.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP 18,500.00	21-May-2025
254	25-C0430	**OIL AND LUBRICANTS** FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL AND LUBRICANTS) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 195,697.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 189,362.00	21-May-2025
255	25-3338	**PICTURE FRAME (WALL DECOR)** FOR THE USE OF LEGISLATIVE DEPARTMENT (FOR THE INCOMING BOARD MEMBERS AND VICE GOVERNOR)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,920.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 19,860.00	21-May-2025
256	25-C0428	**OIL & LUBRICANTS** FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPAREPARTS FOR LIGHT VEHICLE) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 98,492.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 95,110.00	21-May-2025
257	25-3335	**DOORSIGN, TABLE NAMEPLATE & TABLESIGN** FOR THE USE OF LEGISLATIVE DEPARTMENT (FOR THE INCOMING BPARD MEMBERS AND VICE GOVERNOR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 101,090.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 95,500.00	21-May-2025
258	25-2937	**APPLICATION TO PERSON MESSAGING SOLUTION** FOR USE OF INCIDENT MANAGEMENT APPLICATION MESSAGING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 120,000.00	SMART COMMUNICATIONS, INC.	SMART TOWER, 6799 AYALA AVENUE, MAKATI, METRO MANILA	PHP 120,000.00	21-May-2025
259	25-C0467	**FURNITURE & FIXTURE** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 34,078.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 33,920.00	21-May-2025
260	25-2088	**RICE (WELL MILLED)** FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,500.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 27,500.00	21-May-2025
261	25-C0234	**JANITORIAL SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (JANITORIAL SUPPLIES) PROGRAM 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 67,901.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 65,773.00	21-May-2025
262	25-2900	**FOOD/CATERING SERVICES** FOR THE USE OF NCIP ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 29,970.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 29,970.00	21-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
263	25-3252	**FOOD/CATERING SERVICES** MEALS AND SNACKS FOR PAO- CADD IN IMPLEMENTING PPAS.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 100,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 96,700.00	21-May-2025
264	25-3097	**FOOD/CATERING SERVICES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,985.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 19,655.00	21-May-2025
265	25-3699	**BANNER & PHILIPPINE FLAG** USE FOR PROVINCIAL ACTIVITY (FLAG DAY)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 24,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 22,400.00	21-May-2025
266	25-1403	**PHOTOCOPY** FOR PHO MOOE USE 1ST QTR	SHOPPING A	PHP 2,499.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 2,499.00	21-May-2025
267	25-3087	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: SAB 1526.	SHOPPING A	PHP 4,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 4,400.00	21-May-2025
268	25-3021	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	SHOPPING A	PHP 2,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 2,800.00	21-May-2025
269	25-3027	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO.: SHE 897.	SHOPPING A	PHP 15,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 15,200.00	21-May-2025
270	25-3033	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RUWINA GONZAGA W/PLATE NO 1101- 1148092	SHOPPING A	PHP 54,505.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 38,000.00	21-May-2025
271	25-0703	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-1039075.	SHOPPING A	PHP 5,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 5,500.00	21-May-2025
272	25-0698	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	SHOPPING A	PHP 12,280.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 4,700.00	21-May-2025
273	25-3169	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO: FLEXI QUBE W/ PLATE NO. 1101-953803, ENGINE NO. RZ4EVB1284, MAKE: ISUZU, MODEL: 2021	SHOPPING A	PHP 6,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,500.00	21-May-2025
274	25-3091	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-725487.	SHOPPING A	PHP 12,130.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 11,940.00	21-May-2025
275	25-2248	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAO - PRC WITH PLATE NO. SF 2792.	SHOPPING A	PHP 31,040.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 30,425.00	21-May-2025
276	25-2798	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO PS WITH PLATE NO.: 1101-702971.	SHOPPING A	PHP 23,175.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 23,175.00	21-May-2025
277	25-2845	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF PDRRMO; FLEXI QUBE RDANA W/ PLATE NO. 1101-953803; ENGINE NO. RZ4EVB1284, MAKE: ISUZU, MODEL: 2021.	SHOPPING A	PHP 22,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 19,200.00	21-May-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
278	25-C0424	MEDICAL OXYGEN REFILL FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 2ND QUARTER	DIRECT CONTRACTING	PHP 1,508,336.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	PHP 1,508,336.00	27-May-2025
279	25-2624	**TARPAULIN** FOR THE USE OF NUTRITION USE PROGRAM 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,500.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 42,000.00	27-May-2025
280	25-2731	**TARPAULIN** USE FOR PAO-ADMIN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 7,420.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 7,393.50	27-May-2025
281	25-C0337	**AGRICULTURAL SUPPLIES** FOR THE USE OF PAGRO-BIOCON, TISSUE, ADLAY, GULAYAN, RICE- EXPANSION & FISHERY DEV. PROGRAM (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 368,597.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 313,805.00	27-May-2025
282	25-C0446	**CONSTRUCTION SUPPLIES** FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH- MARAGUSAN (BLDG. AND OTHER STRUCTURES) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 180,162.25	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	RUBEN N. ALISAN, JR. PUROK 1, BRGY. NUEVO ILOCO, MAWAB, DAVAO DE ORO	PHP 175,209.00	27-May-2025
283	25-C0426	**BATTERY** FOR THE USE OF PEEMO AND DDOPH-PANTUKAN (BATTERY) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 76,192.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 58,000.00	27-May-2025
284	25-1433	**DRUGS & MEDICINES** FOR PHO MOOE 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,800.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP 4,680.00	27-May-2025
285	25-3219	**STEEL RACK** FOR USE OF PDRRMO-RPD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 7,080.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 7,040.00	27-May-2025
286	25-3297	**PHILIPPINE FLAG, OXFORD** FOR THE USE OF PROVINCIAL CAPITOL	NP 53.9 SMALL VALUE PROCUREMENT	PHP 70,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 68,700.00	27-May-2025
287	25-C0461	**OIL & LUBRICANTS** FOR USE OF VARIOUS VEHICLE OF PDRRMO (DISPOSABLE)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 384,915.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 366,570.00	27-May-2025
288	25-3901	**PLAQUE** FOR THE USE OF THE OUTGOING MEMBERS OF THE 9TH SANBGGUNIAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,225.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 27,000.00	27-May-2025
289	25-2693	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RAUL	SHOPPING A	PHP 40,942.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 35,235.00	27-May-2025
290	25-2508	**LABORATORY SUPPLIES/REAGENT** FOR THE USE OF DDOPH MONTEVISTA 2ND QUARTER	DIRECT CONTRACTING	PHP 163,200.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN DAVAO CITY	PHP 163,200.00	3-Jun-2025
291	25-C0342	OFFICE SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (OFFICE SUPPLIES) 2ND	SHOPPING B	PHP 40,464.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 39,741.00	3-Jun-2025
292	25-2206	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL HOUSING PROGRAM	SHOPPING B	PHP 22,499.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 21,781.00	3-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
293	25-2277	**RICE - WELL MILLED** USE FOR MUSLIM PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 149,450.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 148,960.00	3-Jun-2025
294	25-1846	**MONOBLOCK PLASTIC CHAIR** FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 267,000.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 264,500.00	3-Jun-2025
295	25-3360	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-PRCSD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 99,950.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 99,950.00	3-Jun-2025
296	25-3858	**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF OPTICAL FIBER CONNECTIVITY** USE FOR EXPANSION OF FIBER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 250,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO DOOR 4 GF SAYON BLDG., AURORA QUEZON STREET, DAVAO CITY	PHP 245,000.00	3-Jun-2025
297	25-C0358	**JANITORIAL SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (OTHER SUPPLIES) 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 10,119.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 9,867.00	3-Jun-2025
298	25-2841	**FOOD/CATERING SERVICES** FOR THE USE OF PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 66,025.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 66,025.00	3-Jun-2025
299	25-C0472	**AGRICULTURAL SUPPLIES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 303,334.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 296,850.00	3-Jun-2025
300	25-3400	**REFLECTORIZE STICKER** FOR USE OF PDRRMO VEHICLES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 16,860.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 15,900.00	3-Jun-2025
301	25-3456	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 239,275.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 239,275.00	3-Jun-2025
302	25-C0443	**JANITORIAL SUPPLIES** FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 139,632.60	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 137,354.00	3-Jun-2025
303	25-2194	**MINERAL WATER** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 9,963.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 9,720.00	3-Jun-2025
304	25-3519	**OIL AND LUBRICANTS** FOR THE USE OF PHO MOOE 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 8,877.46	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 8,630.00	3-Jun-2025
305	25-C0494	**FOOD/CATERING SERVICES** FOR USE OF PLSB & LFC	NP 53.9 SMALL VALUE PROCUREMENT	PHP 50,850.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 49,500.00	3-Jun-2025
306	25-0941	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 374,500.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 374,500.00	3-Jun-2025
307	25-3214	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-195960.	SHOPPING A	PHP 7,860.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 7,823.00	3-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
308	25-3244	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAO PRC WITH PLATE NO. 1501-108163.	SHOPPING A	PHP 75,940.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 75,940.00	3-Jun-2025
309	25-3090	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052093.	SHOPPING A	PHP 850.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 845.00	3-Jun-2025
310	25-2823	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO.: SAA 8865.	SHOPPING A	PHP 65,725.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 65,725.00	3-Jun-2025
311	25-3089	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGO WITH PLATE NO. 1101-130000.	SHOPPING A	PHP 16,320.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 16,150.00	3-Jun-2025
312	25-3516	**PHOTOCOPY** FOR THE USE OF PHO MOOE 3RD QTR	SHOPPING A	PHP 2,499.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 2,499.00	3-Jun-2025
313	25-3276	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PENRO WITH PLATE NO. SAA 8886.	SHOPPING A	PHP 2,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,800.00	3-Jun-2025
314	25-3497	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF SPO-OSS W/PLATE NO 1101-366171	SHOPPING A	PHP 16,475.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 13,900.00	3-Jun-2025
315	25-3260	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO.: 1101-932216.	SHOPPING A	PHP 21,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 21,000.00	3-Jun-2025
316	25-0361	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM MARIE JUDE	SHOPPING A	PHP 13,490.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE I STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 13,490.00	10-Jun-2025
317	25-2672	OFFICE SUPPLIES FOR THE USE OF PPOC SEC AND OTHER ACTIVITIES	SHOPPING B	PHP 90,349.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 88,096.00	10-Jun-2025
318	25-4054	**FOOD SUPPLIES** FOR KASALAN NG BAYAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 164,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 164,500.00	10-Jun-2025
319	25-4053	**FOOD/CATERING SERVICES** FOR THE USE OF KASALAN NG BAYAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 18,000.00	10-Jun-2025
320	25-4052	**ACCESSORIES & DECORATION** FOR THE USE OF KASALAN NG BAYAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 60,000.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 59,835.00	10-Jun-2025
321	25-2805	**SPAREPARTS (LIGHT VEHICLES)** FOR THE REPAIR AND MAINTENANCE OF VEHICLES WITH NUMBER 1101-1148-102	NP 53.9 SMALL VALUE PROCUREMENT	PHP 111,031.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE I STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 95,900.00	10-Jun-2025
322	25-3099	**FOOD SUPPLIES** FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 23,738.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 23,495.00	10-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
323	25-C0537	**ACRYLIC TABLE NAME HOLDER & TABLESIGN** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	50,050.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP	50,050.00	10-Jun-2025
324	25-4056	**SPARKLING RED GRAPE JUICE** FOR THE USE OF KASALAN NG BAYAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	11,295.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	11,205.00	10-Jun-2025
325	25-3892	**BOOKBINDING & COVER PRINTING** FOR PPDO USE (3RD QUARTER - PRINTING AND BINDING)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,800.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP	19,350.00	10-Jun-2025
326	25-C0517	**PLAQUE** FOR HTE USE OF VARIOUS PGO- PSWDO PROGRAMS, 3RD QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	39,985.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP	39,985.00	10-Jun-2025
327	25-1681	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,700.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	48,300.00	10-Jun-2025
328	25-C0488	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC AND OTHER RELATED ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	474,225.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	471,595.00	10-Jun-2025
329	25-C0444	**MINERAL WATER** FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	105,060.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	102,190.00	10-Jun-2025
330	25-3950	**FOOD/CATERING SERVICES** FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,925.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	49,925.00	10-Jun-2025
331	25-3534	**WATER** FOR THE USE OF PGSO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	37,720.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	36,800.00	10-Jun-2025
332	25-3895	DUPLICATING PRODUCTS / SPAREPARTS TONER FOR PACCO COPIER	DIRECT CONTRACTING	PHP	18,320.00	PHILCOPY CORPORATION	MR. TITO LIM QUIDILLA #6 SURVEYOR'S ST., DONA VICENTA SUBDIVISION, DAVAO CITY	PHP	18,320.00	17-Jun-2025
333	25-2417	FOOD/CATERING SERVICES FOR THE USE OF PPOC-BARANGAY HEALTH WORKER SUMMIT AND	NP 53.1 TWO FAILED BIDDINGS	PHP	1,508,700.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP	1,419,600.00	17-Jun-2025
334	25-3253	**BARCODE SCANNER** FOR THE USE OF PAO-CADD IN IMPLEMENTING PPAS.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	6,600.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	6,550.00	17-Jun-2025
335	25-C0474	**LAPTOP, PRINTER & COMPUTER SUPPLIES** FOR THE USE OF PAO-CADD IN IMPLEMENTING PPAS.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	145,176.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	144,540.00	17-Jun-2025
336	25-C0363	**PROJECTOR & TRIPOD PROJECTOR SCREEN** FOR USE OF PENRO (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	41,735.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	41,610.00	17-Jun-2025
337	25-2646	**COMPUTER TABLET** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	179,600.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	178,800.00	17-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
338	25-C0248	**TARPAULIN** FOR THE USE OF PHO VARIOUS PROGRAM (PRINTING) 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	15,708.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	13,280.40	17-Jun-2025
339	25-C0538	**JANITORIAL SUPPLIES** FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	51,830.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	51,100.00	17-Jun-2025
340	25-3695	**POLYETHELENE BAG** FOR USE OF PENRO (3RD QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	58,400.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	52,560.00	17-Jun-2025
341	25-1435	**RUBBING ALCOHOL** FOR PHO MOOE USE 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,950.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	4,890.00	17-Jun-2025
342	25-3728	**TARPAULIN** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	22,374.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	18,916.20	17-Jun-2025
343	25-3688	**FURNITURES & FIXTURES** FOR USE OF PENRO (3RD QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	15,500.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	15,490.00	17-Jun-2025
344	25-C0509	**JANITORIAL SUPPLIES** FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	157,840.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	155,545.00	17-Jun-2025
345	25-C0500	**JANITORIAL SUPPLIES** FOR THE USE OF PAO-INVESTMENT DIVISION	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,068.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	3,974.00	17-Jun-2025
346	25-3513	**MARINE PLYWOOD** FOR THE USE OF PHO MOOE 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,248.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	5,200.00	17-Jun-2025
347	25-C0519	**CELLOPHANE & LAMINATED SACKS** FOR THE USE OF PGO - PSWDO- OPLAN PAGBABAGO (ELCAC) 3RD QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	219,000.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	208,600.00	17-Jun-2025
348	25-3489	**LUMBER** IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, PROVINCIAL CAPITOL COMPLEX, NABUNTURAN, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	10,246.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	PHP	10,246.00	17-Jun-2025
349	25-3393	**BATTERY** FOR USE OF PDRRMO (OPCEN)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,240.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	9,180.00	17-Jun-2025
350	25-3279	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-1148077.	SHOPPING A	PHP	16,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	16,000.00	17-Jun-2025
351	25-2776	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAO WITH PLATE NO.: SHE 788.	SHOPPING A	PHP	7,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	6,275.00	17-Jun-2025
352	25-2918	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-932222.	SHOPPING A	PHP	12,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	12,100.00	17-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
353	25-2804	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO.: 1101-1148029.	SHOPPING A	PHP 13,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 9,300.00	17-Jun-2025
354	25-2908	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO ADMIN WITH PLATE NO.: SHF 102.	SHOPPING A	PHP 26,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 25,000.00	17-Jun-2025
355	25-3029	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	SHOPPING A	PHP 15,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 15,400.00	17-Jun-2025
356	25-3030	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF PGSO WITH PLATE NO. 1201-064261.	SHOPPING A	PHP 12,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 12,300.00	17-Jun-2025
357	25-2625	**PHOTOCOPY** FOR THE USE OF HEALTH PLANNING PROGRAM 2ND QTR	SHOPPING A	PHP 2,499.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 2,499.00	17-Jun-2025
358	25-3065	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE PGSO WITH PLATE NO. 1101-225229.	SHOPPING A	PHP 79,100.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 78,500.00	17-Jun-2025
359	25-3086	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	SHOPPING A	PHP 42,300.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 42,300.00	17-Jun-2025
360	25-3258	**OFFICE SUPPLIES** FOR THE USE OF PAO-CADD IN IMPLEMENTING PPAS.	SHOPPING B	PHP 19,970.60	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 19,560.75	17-Jun-2025
361	25-C0499	**OFFICE SUPPLIES** FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM	SHOPPING B	PHP 72,236.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 69,619.00	17-Jun-2025
362	25-C0532	**OFFICE SUPPLIES** FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN	SHOPPING B	PHP 114,893.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 114,000.00	17-Jun-2025
363	25-C0445	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	SHOPPING B	PHP 403,847.50	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 397,821.00	17-Jun-2025
364	25-2778	**DUPLICATING PRODUCTS / SPAREPARTS** FOR THE USE OF DDOPH- MARAGUSAN (2ND QUARTER)	DIRECT CONTRACTING	PHP 4,200.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	PHP 4,200.00	24-Jun-2025
365	25-3523	**DUPLICATING PRODUCTS / SPAREPARTS** FOR THE USE OF DDOPH- MARAGUSAN (3RD QUARTER)	DIRECT CONTRACTING	PHP 4,900.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	PHP 4,900.00	24-Jun-2025
366	25-3536	**DUPLICATING PRODUCTS / SPAREPARTS** FOR USE OF PBO - TONER	DIRECT CONTRACTING	PHP 6,023.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 6,023.00	24-Jun-2025
367	25-4211	**INTERNET SUBSCRIPTION** FOR THE USE OF LEGISLATIVE DEPARTMENT	DIRECT CONTRACTING	PHP 248,640.00	PLDT INC.	EDWIN I. RIVERA 6F MGO BLDG., LEGASPI ST. CORNER DELA ROSA ST., LEGASPI VILLAGE, MAKATI CITY, METRO MANILA	PHP 248,640.00	24-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
368	25-3554	**DUPLICATING PRODUCTS / SPAREPARTS** FOR USE OF PBO - MOOE	DIRECT CONTRACTING	PHP 20,900.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 20,900.00	24-Jun-2025
369	25-3834	**OTHER SUPPLY-COMPUTER SUPPLIES** FOR THE USE OF PASSO FOR THE 3RD QUARTER.	DIRECT CONTRACTING	PHP 47,162.50	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 47,162.50	24-Jun-2025
370	25-3064	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO.: 1101-1148029.	SHOPPING A	PHP 3,180.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 3,180.00	24-Jun-2025
371	25-3273	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: SAA 4411.	SHOPPING A	PHP 80,950.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 80,310.00	24-Jun-2025
372	25-3650	**BOOK BINDING** FOR THE USE OF PROV'L CORN, CASSAVA AND OTHER FEED GRAIN PRODUCT ON SUPPORT PROGRAM (3RD QUARTER)	SHOPPING A	PHP 4,620.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 4,500.00	24-Jun-2025
373	25-3245	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: 1101-1148124.	SHOPPING A	PHP 59,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 58,000.00	24-Jun-2025
374	25-3823	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	SHOPPING A	PHP 7,880.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 7,880.00	24-Jun-2025
375	25-3298	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: SAA 4409.	SHOPPING A	PHP 92,740.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 91,030.00	24-Jun-2025
376	25-3671	**PHOTOCOPY** FOR USE OF BAEW'S FORMS	SHOPPING A	PHP 55,800.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 55,800.00	24-Jun-2025
377	25-3308	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-881118.	SHOPPING A	PHP 55,590.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 54,160.00	24-Jun-2025
378	25-3059	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM HERV MARTELLE ZAMORA-APSAY W/PLATE NO 1101-366173	SHOPPING A	PHP 33,650.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 33,440.00	24-Jun-2025
379	25-3271	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PVO WITH PLATE NO.: SAA 5322.	SHOPPING A	PHP 13,100.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 13,005.00	24-Jun-2025
380	25-C0460	**SPAREPARTS (LIGHT VEHICLE)** TO REIMBURSEMENT TO JAYVEE TYRON L. UY - PLATE NO: 1101- 848567	SHOPPING A	PHP 10,830.00	FIVE-E AUTO PARTS TRADING	VILMA M. MORALES PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 10,830.00	24-Jun-2025
381	25-3787	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO - PS WITH PLATE NO. 1101-702971.	SHOPPING A	PHP 32,990.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 32,990.00	24-Jun-2025
382	25-3870	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	SHOPPING A	PHP 98,880.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 98,880.00	24-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
383	25-2829	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO. 1101-366178.	SHOPPING A	PHP 139,600.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 139,600.00	24-Jun-2025
384	25-4120	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PSWDO WITH PLATE NO.: 1101-932216.	SHOPPING A	PHP 59,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 59,750.00	24-Jun-2025
385	25-4017	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PTO WITH PLATE NO.: SHF 124.	SHOPPING A	PHP 12,630.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 11,830.00	24-Jun-2025
386	25-4113	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	SHOPPING A	PHP 18,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 17,800.00	24-Jun-2025
387	25-4117	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-932222.	SHOPPING A	PHP 18,775.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 18,775.00	24-Jun-2025
388	25-4140	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO.: 1101-1148015.	SHOPPING A	PHP 40,490.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 40,490.00	24-Jun-2025
389	25-4179	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF SPO-OSS W/PLATE NO 1101-366171	SHOPPING A	PHP 22,660.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION,	PHP 15,000.00	24-Jun-2025
390	25-4116	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: 1101-515380.	SHOPPING A	PHP 13,775.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 13,775.00	24-Jun-2025
391	25-2975	**OFFICE SUPPLIES** FOR THE USE OF PPOC-SO	SHOPPING B	PHP 24,420.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 24,050.00	24-Jun-2025
392	25-2996	**OFFICE SUPPLIES** FOR THE USE OF NCIP ACTIVITIES	SHOPPING B	PHP 9,999.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 9,920.00	24-Jun-2025
393	25-C0541	**OFFICE SUPPLIES** FOR THE USE OF PPOC VARIOUS OFFICE SUPPLIES-3RD QTR	SHOPPING B	PHP 12,936.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 12,784.00	24-Jun-2025
394	25-C0516	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 3RD QUARTER	SHOPPING B	PHP 78,901.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 77,518.00	24-Jun-2025
395	25-3296	**OFFICE SUPPLIES** FOR THE USE OF PAO-INVESTMENT DIVISION	SHOPPING B	PHP 39,994.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 39,309.50	24-Jun-2025
396	25-2822	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC MEETINGS AND OTHER ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 222,000.00	MOLAVE HOTEL CORPORATION	FLORDELIZA BORDIOS SUICO PRK. CALACHUCHI, OSMEÑA STREET, TAGUM CITY	PHP 148,000.00	24-Jun-2025
397	25-4154	**FOOD/CATERING SERVICES** MEALS FOR MEETINGS AND CONFERENCE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,500.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 4,475.00	24-Jun-2025
398	25-2196	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,822.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 19,524.00	24-Jun-2025
399	24-4709	**SUPPLY & INSTALLATION OF GLASS WINDOWS** FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 105,577.50	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP 105,500.00	24-Jun-2025
400	25-C0524	**FOOD/CATERING SERVICES** FOR THE USE OF PASSO FOR THE 3RD QUARTER.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 74,875.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 73,925.00	24-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
401	25-3880	**COMPUTER SUPPLIES / SPAREPARTS** FOR USE OF PICTO IN THE MONITORING OF ICT NETWORK AND TOWERS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 50,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 49,900.00	24-Jun-2025
402	25-3272	**SATELLITE INTERNET SUBSCRIPTION WITH LAN MODULE** FOR USE OF PDRRMO OFFICE AND PANTUKAN HUB	NP 53.9 SMALL VALUE PROCUREMENT	PHP 275,616.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 275,596.00	24-Jun-2025
403	25-C0473	**CONSTRUCTION SUPPLIES** FOR THE USE OF BUILDING MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 33,699.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 33,442.00	24-Jun-2025
404	25-4082	**FOOD/CATERING SERVICES** FOR THE USE OF CAUCUS, COMMITTEE/PUBLIC HEARINGS, SESSIONS AND OTHER ACTIVITIES OF THE SANGGUNIANG PANLALAWIGAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 230,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 228,000.00	24-Jun-2025
405	25-C0540	**BATTERY, ALKALINE** FOR THE USE OF VARIOUS PPOC ACTIVITY-3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,590.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,560.00	24-Jun-2025
406	25-C0510	**LAPTOP, TABLET, LASER POINTER & PRINTER** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 165,372.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 164,000.00	24-Jun-2025
407	25-2995	**SOLID STATE DRIVE** FOR USE OF PDRRMO (OPERATION DIVISION)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,223.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 4,200.00	24-Jun-2025
408	25-C0506	**POLYESTER BODY FILLER & SAND PAPER** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,750.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 18,363.00	24-Jun-2025
409	25-3703	**KITCHENWARE & UTENSILS** USE FOR PAO-ADMIN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,880.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 3,840.00	24-Jun-2025
410	25-3381	**CEMENT**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 113,919.00	MJA LIS HARDWARE &	RUBEN N. ALISAN, JR.	PHP 110,490.00	24-Jun-2025
411	25-C0578	**COMPUTER SUPPLIES & PRINTER** FOR THE USE OF SANGGUNIANG PANLALAWIGAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 93,848.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 93,500.00	24-Jun-2025
412	25-3496	**FLASH DRIVE** FOR USE OF PLSB - COMPUTER SUPPLIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 649.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 630.00	24-Jun-2025
413	25-C0196	**CONSTRUCTION SUPPLIES** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 16,608.30	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 16,105.00	24-Jun-2025
414	25-C0539	**JANITORIAL SUPPLIES** FOR THE USE OF OTHER SUPPLIES OF PPOC-SERBISYO CARAVAN-3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 11,180.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 11,090.00	24-Jun-2025
415	25-C0613	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 702,845.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 700,435.00	24-Jun-2025
416	25-C0431	**COMPUTER LAPTOP & PRINTER** FOR THE USE OF DDOPH- MARAGUSAN (PRINTER ECO TANK 4 IN 1/COMPUTER LAPTOP) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 114,536.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 113,929.00	24-Jun-2025
417	25-3748	**UTILITY PLASTIC BOX** USE FOR PAO-ADMIN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,208.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,200.00	24-Jun-2025
418	25-4131	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 100,800.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 99,980.00	24-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
419	25-C0549	**COMPUTER DESKTOP & PRINTER** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 56,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 55,900.00	24-Jun-2025
420	25-4069	**PRINTER** FOR THE USE OF PAO-TOURISM OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 16,536.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 16,500.00	24-Jun-2025
421	25-C0615	**TARPAULIN** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 17,952.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 15,232.00	24-Jun-2025
422	25-C0449	**FOOD SUPPLIES** FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH-PANTUKAN (DRY GOODS) 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 79,340.35	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 78,935.00	24-Jun-2025
423	25-3659	**POWDERED MILK** FOR THE USE OF NUTRITION PROGRAM 3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 78,250.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 62,600.00	24-Jun-2025
424	25-3545	**PAPER SHREDDER** FOR USE OF PICTO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 28,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 27,000.00	24-Jun-2025
425	25-4025	**TOKEN** FOR THE USE OF PAO-TOURISM ACTIVITIES (TOKENS)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 199,886.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 198,848.00	24-Jun-2025
426	25-C0572	**SPARE PARTS (HEAVY EQUIPMENT)** FOR THE USE OF PAGRO (RICE PRODUCTION SUPPORT,CCAM CORN AND CASSAVA)-(THIRD QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 167,090.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 166,530.00	24-Jun-2025
427	25-3560	**MAGAZINE PRINTING** .PROMOTION PPA'S OF PLGU DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 334,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP 295,500.00	24-Jun-2025
428	25-3499	**HEAVY DUTY OFFICE PAPER SHREDDER MACHINE** FOR USE OF PBO - OFFICE EQUIPT. - MOOE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 24,925.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 24,000.00	24-Jun-2025
429	25-3511	**INSURANCE** FOR USE OF PLGU RESPONDER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 132,000.00	FORTUNE LIFE INSURANCE COMPANY, INC.	2/F RMS. D-F VALGOSONS BLDG., COR. C.M. RECTO-BONIFACIO STREETS, DAVAO CITY	PHP 120,000.00	24-Jun-2025
430	25-4267	**FOOD/CATERING SERVICES** FOR THE USE OF PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 105,000.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 105,000.00	24-Jun-2025
431	25-4005	**FOOD/CATERING SERVICES**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 51,800.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 50,300.00	24-Jun-2025
432	25-3721	**FOOD/CATERING SERVICES** FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM COORDINATION MEETING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 9,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 8,920.00	24-Jun-2025
433	25-C0636	**SIGNAGES** FOR THE USE OF INCOMING BOARD MEMBER, PCL AND LIGA NG MGA BARANGAY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 45,640.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 45,580.00	24-Jun-2025
434	25-2239	**TARPAULIN** FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,983.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 4,379.00	24-Jun-2025
435	25-C0434	**TOKEN** FOR USE OF PDRRMO (ATD)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,225.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 27,225.00	24-Jun-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
436	25-C0620	**COMPUTER SUPPLIES** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,612.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 14,385.00	24-Jun-2025
437	25-3458	**SIGNAGES** FOR USE OF PBO-PRINTING EXPENSES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 109,550.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 109,550.00	24-Jun-2025
438	25-4123	**PRINTER** FOR USE OF PTO (3RD QUARTER-	NP 53.9 SMALL VALUE PROCUREMENT	PHP 46,500.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 46,350.00	24-Jun-2025
439	25-4119	**USB, OTG** FOR USE OF PTO (3RD QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 6,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 5,880.00	24-Jun-2025
440	25-4060	**POLO SHIRT EMBROIDERED** USE FOR PAO-ADMIN PERSONNEL	NP 53.9 SMALL VALUE PROCUREMENT	PHP 31,500.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 28,000.00	24-Jun-2025
441	25-C0619	**PLAQUES** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	PHP 192,280.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 192,280.00	24-Jun-2025
442	25-4344	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 43,067.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 42,530.00	24-Jun-2025
443	25-3792	**PRINTER** FOR THE USE OF PASSO FOR THE 3RD QUARTER.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 62,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 61,800.00	24-Jun-2025
444	25-C0573	**CUSTOMIZED MUGS & PLAQUE** FOR THE USE OF PAGRO (FYDP & AGRI-INSTI)-(THIRD QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 38,115.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 38,115.00	24-Jun-2025
445	25-3453	**INDUSTRIAL SHELVES** FOR THE USE OF PROVINCIAL MEDICINES WAREHOUSE-3RD QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 150,000.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 149,850.00	24-Jun-2025
446	25-3987	**ACRYLIC CRYSTAL PODIUM** FOR THE USE OF PGSO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 55,334.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PETE JAY-R A. YEE PUROK 1-A, MABINI STREET, PUNZALAN VILLAGE,SAN MIGUEL, TAGUM CITY	PHP 55,320.00	24-Jun-2025
447	25-2818	**TARPAULIN** CONCRETING OF ROAD OF SIOCON- AURORA-LAGAB AT COMPOSTELA, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,792.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 1,792.00	24-Jun-2025
448	25-2344	**TARPAULIN** FOR THE USE OF PROVINCIAL GULAYAN PROGRAM (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,480.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 16,240.00	24-Jun-2025

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.

JENES B. MIÑOZA, MPA
BAC Secretariat - Head

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Chairman