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

Municipyo:
Terminal:
CCU

LIST OF AWARDED CONTRACTS FOR ALTERNATIVE MODES
(GOODS AND SERVICES)
1st 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	25-0351	**CIRCUIT BREAKER, SECONDARY RACK, TAPE & WIRE** FOR PHO BUILDING MAINTENANCE 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	44,577.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	44,265.00	21-Jan-2025
2	25-0028	**FOOD/CATERING SERVICES** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	74,760.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	74,048.00	21-Jan-2025
3	25-0087	**STAINLESS STEEL ELECTRIC WATER & COFFEE BOILER, FOLDING PLATFORM CART & FOLDING UTILITY CART** FOR USE OF PBO - SEMI- EXPENDABLE MACHINERY & EQUIPT.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	16,843.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	16,810.00	28-Jan-2025
4	25-C0006	**JANITORIAL SUPPLIES** FOR THE USE OF THE SANGGUNIANG PANALALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	52,928.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	51,553.00	28-Jan-2025
5	25-0455	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	149,940.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	148,782.00	28-Jan-2025
6	25-C0048	**FOOD/CATERING SERVICES** FOR USE OF PLSB & LFC MEETINGS- MEALS & SNACKS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	89,750.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	89,340.00	28-Jan-2025
7	25-0052	**TARPAULIN AS PER DESIGN** FOR USE OF PBO - TARPAULIN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,800.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	2,800.00	28-Jan-2025
8	25-C0028	**FOOD/CATERING SERVICES** FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR AND OTHER RELATED ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	293,865.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	289,650.00	28-Jan-2025
9	25-0293	**FOOD/CATERING SERVICES** FOR THE USE OF SPORTS ACTIVITIES AND PROGRAMS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	24,940.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	24,596.00	28-Jan-2025
10	25-0163	**FOOD SUPPLIES** FOR INMATES USE FOR THE FIRST QUARTER.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	472,750.00	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP	472,672.50	28-Jan-2025
11	25-C0005	**OFFICE SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	PHP	142,212.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	136,675.50	28-Jan-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
12	25-0178	**OFFICE SUPPLIES** FOR COA OFFICE USE.	SHOPPING B	PHP 29,664.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 27,860.00	28-Jan-2025
13	25-0286	**OFFICE SUPPLIES** FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	SHOPPING B	PHP 17,700.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 17,550.00	4-Feb-2025
14	25-0456	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO PS WITH PLATE NO.: 1101-702971.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 217,600.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 215,800.00	4-Feb-2025
15	25-0292	**FOOD/CATERING SERVICES** FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,400.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 48,750.00	4-Feb-2025
16	25-0734	**LUMBER** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 170,910.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP 170,192.50	12-Feb-2025
17	25-C0106	**PAINTING MATERIALS** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 131,409.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 130,993.00	12-Feb-2025
18	25-0736	**CONSTRUCTION MATERIALS**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 264,690.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 265,980.00	12-Feb-2025
19	25-C0097	**ELECTRICAL SUPPLIES** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 596,788.40	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 574,397.00	12-Feb-2025
20	25-0488	**FOOD/CATERING SERVICES** FOR PIAO USE (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,765.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 19,589.00	12-Feb-2025
21	24-4734	**SUPPLY AND INSTALLATION OF GLASS WINDOW** FOR REHABILITATION OF TRICHODERMA LABORATORY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 92,228.50	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP 91,500.00	12-Feb-2025
22	25-0357	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF PAO-CADD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 12,047.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 11,910.00	12-Feb-2025
23	25-0382	**INK** FOR COA OFFICE USE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 29,568.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 29,400.00	12-Feb-2025
24	25-0673	**CROSS CUT INDUSTRIAL PAPER SHREDDER** USE FOR PAO-ADMIN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 22,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 21,900.00	12-Feb-2025
25	25-0474	**TARPAULIN** FOR THE USE OF PAO-TOURISM ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 9,996.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 9,960.30	12-Feb-2025
26	25-C0082	**TARPAULIN** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAMS MEETINGS/TRAININGS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,748.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 27,748.00	12-Feb-2025
27	25-0173	**INDEX CARD & MEMO PAD AS PER SAMPLE** FOR THE USE OF THE AUDIT DIVISION.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,500.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 19,500.00	12-Feb-2025

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28	25-0247	**TARPAULIN** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP	11,200.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	11,160.00	12-Feb-2025
29	25-C0043	**FOOD/CATERING SERVICES** FOR THE USE OF MEETINGS/TRAININGS/SEMINARS OF PAGRO/DDO FARM (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	271,940.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	200,990.00	12-Feb-2025
30	25-0264	**WATER DISPENSER** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	14,175.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	14,140.00	12-Feb-2025
31	25-0345	**FOLDING UTILITY CART** FOR USE OF PLSB - SEMI- EXPENDABLE MACHINERY & EQUIPT.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,518.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	2,500.00	12-Feb-2025
32	25-0684	**ELECTRIC COFFEE MAKER** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,948.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	2,935.75	12-Feb-2025
33	25-0685	**EXTENSION WIRE** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,574.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	2,550.00	12-Feb-2025
34	25-0294	**PLAQUE/TROPHIES/MEDAL** PURCHASE OF FINANCIAL ASSISTANCE FOR SPORTS EQUIPMENTS/FACILITIES, ETC.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	131,300.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	129,020.00	12-Feb-2025
35	25-C0092	**JANITORIAL SUPPLIES/HOUSEKEEPING** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,372.60	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	3,943.00	12-Feb-2025
36	25-C0105	**PLASTIC CANVASS & TIE BOX** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	30,150.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	29,960.00	12-Feb-2025
37	25-0662	**MINERAL WATER** FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	99,999.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	97,560.00	12-Feb-2025
38	25-0366	**OFFICE TABLE** FOR COA OFFICE USE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	12,155.00	TSR FURNITURE SHOP AND MARKETING	RENE T. TRAJE PRK. 6A, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP	11,500.00	12-Feb-2025
39	25-0443	**MINERAL WATER** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,961.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	4,840.00	12-Feb-2025
40	25-0246	**PUBLICATION OF ORDINANCES** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP	180,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	JULIANNE C. MIAGAN DOOR 14, ALCREJ BLDG. E.QUIRINO AVE., DAVAO CITY	PHP	177,000.00	12-Feb-2025
41	25-0093	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF VGO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	205,630.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP	164,250.00	12-Feb-2025
42	25-0385	**FOOD/CATERING SERVICES** USE FOR PAO-ADMIN (MEETINGS & ACTIVITIES)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	48,720.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	48,720.00	12-Feb-2025
43	25-0184	**SPAREPARTS (LIGHT VEHICLES)** FOR GOVERNMENT VEHICLE MAINTENANCE USE ASSIGN IN COA OFFICE.(ISUZU MUX PLATE NO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	69,308.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	50,900.00	12-Feb-2025

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44	25-0177	**SPAREPARTS (LIGHT VEHICLES)** FOR GOVERNMENT VEHICLE USE ASSIGNED IN COA OFFICE.(ISUZU MUX PLATE NO. 1101-203228 & NISSAN TIERRA PLATE NO. 1101-	NP 53.9 SMALL VALUE PROCUREMENT	PHP 57,950.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 48,600.00	12-Feb-2025
45	25-C0071	**WELL MILLED RICE** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 152,500.00	DUBC MULTIPURPOSE COOPERATIVE	GLICERIO M. RONULO JR. LC ARABEJO AVENUE, NABUNTURAN, DAVAO DE ORO	PHP 152,250.00	12-Feb-2025
46	25-0487	**ELECTRIC FAN** FOR PIAO USE (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,648.90	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,645.00	12-Feb-2025
47	25-0622	**FOOD SUPPLIES** FOR THE USE OF PGO - PSWDO - BAHAY PAG ASA CENTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 208,970.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 208,216.00	12-Feb-2025
48	25-0081	**CUTLERY** FOR USE OF PBO - KITCHENWARE & UTENSILS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,133.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,100.00	12-Feb-2025
49	25-0680	**LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING AS PER DESIGN**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 570,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 540,000.00	12-Feb-2025
50	25-C0003	**SPARE PARTS (MOTORCYCLE)** FOR USE OF MOTORCYCLE MAINTENANCE ASSIGNED NI COA OFFICE.(PLATE NO. 1101-130040)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 11,770.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 11,673.00	12-Feb-2025
51	25-0535	**CELLOPHANE** FOR THE USE OF PGO- PSWDO - OPLAN PAGBABAGO (ELCAC), 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 40,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 39,400.00	12-Feb-2025
52	25-C0033	**JANITORIAL SUPPLIES/HOUSEKEEPING** USE FOR PAO-ADMIN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 6,575.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,030.00	12-Feb-2025
53	25-C0023	**JANITORIAL SUPPLIES/HOUSEKEEPING** FOR THE USE OF PAO-CADD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 2,153.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 2,053.00	12-Feb-2025
54	25-0312	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RENATO BASANES W/ PLATE NO. 1101-366160	SHOPPING A	PHP 19,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 13,900.00	12-Feb-2025
55	25-0447	**DUPLICATING PRODUCTS / SPAREPARTS** FOR USE OF PTO (1ST QUARTER 2025)	DIRECT CONTRACTING	PHP 18,069.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 18,069.00	12-Feb-2025
56	25-C0053	**DUPLICATING PRODUCTS/SPAREPARTS** FOR USE OF PBO & PLSB - TONER - DIRECT CONTRACTING TO PHILIPPINE DUPLICATORS, INC.	DIRECT CONTRACTING	PHP 12,046.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 12,046.00	12-Feb-2025
57	25-0181	**DUPLICATING PRODUCTS / SPAREPARTS** FOR COA OFFICE USE.	DIRECT CONTRACTING	PHP 14,800.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 14,800.00	12-Feb-2025
58	25-0078	**OFFICE SUPPLIES** FOR USE OF PBO - PRINTED FORMS	SHOPPING B	PHP 1,250.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 1,250.00	12-Feb-2025
59	25-0434	**OFFICE SUPPLIES** FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST QTR.)	SHOPPING B	PHP 149,989.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 144,542.25	12-Feb-2025

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60	25-0728	**OFFICE SUPPLIES** FOR THE USE OF PROVINCIAL ACTIVITIES	SHOPPING B	PHP 9,030.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 8,662.00	12-Feb-2025
61	25-0085	**OFFICE SUPPLIES** FOR THE USE OF VGO	SHOPPING B	PHP 15,886.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 15,589.00	12-Feb-2025
62	25-0295	**OFFICE SUPPLIES** FOR THE USE PROVINCIAL SPORTS ACTIVITIES	SHOPPING B	PHP 9,995.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 9,811.00	12-Feb-2025
63	25-0754	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO WITH PLATE NO.: SGC 428.	SHOPPING A	PHP 65,150.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 53,000.00	18-Feb-2025
64	25-0890	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	SHOPPING A	PHP 17,300.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 17,300.00	18-Feb-2025
65	25-0495	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE # 1101-366322	SHOPPING A	PHP 5,600.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 4,850.00	18-Feb-2025
66	25-0526	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO ADMIN WITH PLATE NO.: 1101-515380. (REIMBURSEMENT TO ENGR. JOY MANABAT)	SHOPPING A	PHP 1,950.00	KIT'S REF AND AIRCON PARTS CENTER	LAPU LAPU, TAGUM CITY, DAVAO DEL NORTE	PHP 1,950.00	18-Feb-2025
67	25-0634	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO WITH PLATE NO. 1101-510443.	SHOPPING A	PHP 12,350.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 12,350.00	18-Feb-2025
68	25-0539	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. SA 13878.	SHOPPING A	PHP 24,990.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 24,245.00	18-Feb-2025
69	25-0615	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-266020.	SHOPPING A	PHP 25,730.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 25,730.00	18-Feb-2025
70	25-C0054	**SPARE PARTS (LIGHT VEHICLE)** FOR THE USE OF PA OFFICE WITH PLATE NO.: SLA 1264. (REIMBURSEMENT TO SIR LEWIS JAKE G. CAIMAN)	SHOPPING A	PHP 11,478.00	KARASIA, INC.	KM. 5 J.P. LAUREL AVENUE, DAVAO CITY	PHP 11,478.00	18-Feb-2025
71	25-0630	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: SA 13028.	SHOPPING A	PHP 15,680.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 15,680.00	18-Feb-2025
72	25-0537	**SPAREPARTS (MOTORCYCLE)** FOR THE USE OF CADS WITH PLATE NO. SA 13878.	SHOPPING A	PHP 2,280.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,280.00	18-Feb-2025
73	25-0552	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: SAA 4411. (REIMBURSEMENT TO DRA. PASAOL)	SHOPPING A	PHP 7,000.00	HJR CAR AIRCON REPAIR SHOP	CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 7,000.00	18-Feb-2025
74	25-0710	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. SA 13008.	SHOPPING A	PHP 9,150.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 8,820.00	18-Feb-2025
75	25-0432	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-670912.	SHOPPING A	PHP 31,850.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 31,850.00	18-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
76	25-0741	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO. SL 8615.	SHOPPING A	PHP 2,735.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 2,620.00	18-Feb-2025
77	25-0708	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: SA 13994.	SHOPPING A	PHP 14,170.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 14,170.00	18-Feb-2025
78	25-0752	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	SHOPPING A	PHP 3,950.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 3,840.00	18-Feb-2025
79	25-C0089	**EXPANDED NEW BORN SCREENING TEST** FOR THE USE OF DDOPH-PANTUKAN AND DDOPH LAAK	NP 53.5 AGENCY TO AGENCY	PHP 1,625,750.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	PHP 1,625,750.00	18-Feb-2025
80	25-0946	**OFFICE SUPPLIES** FOR THE PROVINCIAL ACTIVITIES	SHOPPING B	PHP 65,451.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 63,615.00	18-Feb-2025
81	25-1247	**OFFICE SUPPLIES** FOR THE USE OF WOMEN PROGRAM	SHOPPING B	PHP 9,130.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 8,962.00	18-Feb-2025
82	25-C0136	**TENT CANVASS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 952,200.00	MGCP STEELWORKS & ALLIED SERVICES	MANUEL GIOVANNI CORRAL PAREDES FATIMA VILLAGE, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 952,200.00	18-Feb-2025
83	25-0061	**FOOD/CATERING SERVICES** FOR THE USE OF VICE GOVERNOR'S OFFICE-1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 35,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 34,600.00	18-Feb-2025
84	25-C0051	**ELECTRICAL SUPPLIES** FOR USE OF THE REPAIR & MAINTENANCE OF CAPITOL SOUND SYSTEM.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 230,487.00	TECHNO CORE TRADING	ROLAND S. CABILES J MARKETING ILUSTRE ST. CORNER GENERAL LUNA, BARANGAY 4-A, DAVAO CITY	PHP 214,075.00	18-Feb-2025
85	25-0715	**FOOD/CATERING SERVICES** FOR THE USE OF CAUCUS, ,MEETINGS, SESSIONS, COMMITTEE AND PUBLIC HEARINGS OF	NP 53.9 SMALL VALUE PROCUREMENT	PHP 225,400.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 223,020.00	18-Feb-2025
86	25-0299	**ELECTRICAL SUPPLIES** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 87,000.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 85,850.00	18-Feb-2025
87	25-0990	**TARPAULIN** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 189,056.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 182,304.00	18-Feb-2025
88	25-1172	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC - BFP ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 35,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 35,000.00	18-Feb-2025
89	25-C0132	**OUTDOOR LIGHTS, PADLOCK & VARNISH** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,480.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 15,220.00	18-Feb-2025
90	25-C0133	**PLAQUE & TOKEN** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 244,650.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 243,817.00	18-Feb-2025
91	25-1186	**SINGLET AS PER DESIGN** FOR THE USE OF BFP ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 80,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 80,000.00	18-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
92	25-0593	**FOOD/CATERING SERVICES** FOR THE USE OF ICT COUNSEL MEETING, ICT FOCAL MEETING AND SYSTEM DEVELOPMENT CONSULTATION	NP 53.9 SMALL VALUE PROCUREMENT	PHP	23,085.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	23,085.00	18-Feb-2025
93	25-C0130	**COMPUTER SUPPLIES/SPAREPARTS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	88,507.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	88,374.25	18-Feb-2025
94	25-0993	**BULB, RECEPTACLE, SPOTLIGHT SET & EXTENSION WIRE** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,916.00	FIRE SAFE FIRE EXTINGUISHER TRADING	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	PHP	5,895.00	18-Feb-2025
95	25-0245	**WATER** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP	29,971.00	FELVEN WATER REFILLING STATION	ROSALIE O. POLINAR PUROK 2, MANAT, NABUNTURAN, DAVAO DE ORO	PHP	29,240.00	18-Feb-2025
96	25-1166	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) REMARKS: PROGRESS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	328,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	324,000.00	18-Feb-2025
97	25-0975	**ACCESSORIES & DECORATIONS** FOR THE PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	235,208.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	233,298.00	18-Feb-2025
98	25-C0131	**GARMENTS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	247,170.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	244,420.00	18-Feb-2025
99	25-0996	**PEBBLES (WHITE & GRAY)** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	8,580.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	8,400.00	18-Feb-2025
100	25-0183	**WATER** FOR COA OFFICE USE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	16,400.00	FELVEN WATER REFILLING STATION	ROSALIE O. POLINAR PUROK 2, MANAT, NABUNTURAN, DAVAO DE ORO	PHP	16,000.00	18-Feb-2025
101	25-0820	**FOOD/CATERING SERVICES** FOR THE THE USE OF SPORTS ACTIVITIES AND PROGRAMS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	92,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	90,000.00	18-Feb-2025
102	25-C0129	**ACCESSORIES & DECORATIONS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	215,952.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	213,797.00	18-Feb-2025
103	25-0621	**FOOD/CATERING SERVICES** PURCHASED MEALS AND SNACKS FOR VARIOUS ACTIVITIES OF THE COMELEC	NP 53.9 SMALL VALUE PROCUREMENT	PHP	10,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	10,000.00	18-Feb-2025
104	25-0821	**RICE WELL MILLED** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	289,750.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	289,275.00	18-Feb-2025
105	25-C0059	**PRINTER, FLASH DRIVE, PUNCHER & CALCULATOR** FOR USE OF PBO - SEMI- EXPENDABLE MACHINERY & EQUIPT.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,269.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	19,219.00	18-Feb-2025
106	25-C0090	**FOOD SUPPLIES** PURCHASED VARIOUS OTHER SUPPLIES FOR COMELEC	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,809.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	1,759.25	18-Feb-2025
107	25-C0100	**DOORMAT, MOP HEAD & TRASH BIN** FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,786.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	4,716.00	18-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
108	25-0716	**FOOD SUPPLIES** FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,435.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	19,060.00	18-Feb-2025
109	25-1167	**BOTTLED WATER** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	21,890.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	21,890.00	18-Feb-2025
110	25-C0135	**ACCESSORIES & DECORATIONS** FOR THE PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	17,820.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	17,670.00	18-Feb-2025
111	25-1039	**TARPAULIN** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) REMARKS: PROGRESS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,998.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	19,392.00	18-Feb-2025
112	25-1253	**BOTTLED WATER** TO BE USED FOR THE UPCOMING BFP ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,000.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	8,750.00	18-Feb-2025
113	25-C0157	**PLAQUE, MEDALS & RIBBON** FOR THE USE OF BFP ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,975.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	2,926.00	18-Feb-2025
114	25-C0134	**JEWELRY GLASS & SOLIDARITY RING GLASS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	71,000.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP	70,902.00	18-Feb-2025
115	25-0986	**VETERINARY DRUGS AND BIOLOGICS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	32,661.00	3RD ERA AGRISOLUTIONS	EPIFANIO R. AGUSTIN III PRK. VISAYAS, OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY	PHP	32,619.00	18-Feb-2025
116	24-4584	**SUPPLY AND INSTALLATION OF GLASS WINDOWS & DOORS** FOR EXPANSION OF TISSUE CULTURE FACILITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	162,075.65	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP	109,850.00	21-Feb-2025
117	25-C0123	**MEDICAL SUPPLIES** FOR THE USE OF DAVRAA MEET 2025	NP 53.9 SMALL VALUE PROCUREMENT	PHP	70,000.00	MMJS PHARMACY AND MEDICAL SUPPLIES	MYRA FLOR S. HORTAL DOOR 9 & 10 ATP BLDG., MAA, DAVAO CITY	PHP	35,949.00	21-Feb-2025
118	25-0595	**TARPAULIN** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	9,912.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	9,912.00	21-Feb-2025
119	25-C0068	**CONSTRUCTION MATERIALS** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP	98,335.00	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP	96,775.00	21-Feb-2025
120	25-0731	**PLUMBING SUPPLIES** FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	56,649.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	56,649.00	21-Feb-2025
121	25-1000	**POLO SHIRT WITH PRINT** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,950.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	19,380.00	21-Feb-2025
122	25-C0066	**TARPAULIN** FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	66,948.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	66,948.00	21-Feb-2025
123	25-C0062	**TOKEN & T-SHIRT WITH PRINT** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	22,605.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	22,275.00	21-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
124	25-0643	**UTILITY PLASTIC BOX** FOR THE USE OF THE ACCOUNTING DIVISION AND SPECIAL HEALTH FUND DIVISION IN THE SUBMISSION OF DOCUMENTS TO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	258,500.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	256,150.00	21-Feb-2025
125	25-C0150	**TARPAULIN** *REHABILITATION OF FMR AT BRGY. PAGSABANGAN, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,224.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	4,096.00	21-Feb-2025
126	25-0854	**RICE - WELL MILLED** FOR USE OF PENRO (BASURANG PLASTIC BIGAS KAPALIT INCENTIVE SCHEME) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	76,250.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	76,125.00	21-Feb-2025
127	25-1102	**DUPLICATING PRODUCT/SPAREPARTS** REPAIR & MAINTENANCE OF PTO-PHOTOCOPIER MP2555 (1ST QUARTER 2025)	`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	25-Feb-2025
128	25-1067	**OFFICE SUPPLIES** FOR THE USE OF PTO	SHOPPING B	PHP	124,627.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	120,456.00	25-Feb-2025
129	25-C0148	**OFFICE SUPPLIES** FOR THE USE OF PROVINCIAL LEGAL OFFICE	SHOPPING B	PHP	63,440.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	61,519.00	25-Feb-2025
130	25-1367	**RENTALS -STAGE PLATFORM** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP	350,000.00	TECHNO CORE TRADING	ROLAND S. CABILES J MARKETING ILUSTRE ST. CORNER GENERAL LUNA, BARANGAY 4-A, DAVAO CITY	PHP	348,000.00	25-Feb-2025
131	25-1113	**TOKEN** USE FOR BULAWAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	75,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	74,250.00	25-Feb-2025
132	25-1151	**BOUQUET** USE FOR WOMEN PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	42,500.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	42,500.00	25-Feb-2025
133	25-1300	**ACCESSORIES & DECORATION** FOR THE USE OF BULAWAN WOMEN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	61,272.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	60,436.00	25-Feb-2025
134	25-1333	**TOKEN** FOR KASALAN AND BULAWAN ACTIVITY PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	6,960.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	6,957.00	25-Feb-2025
135	25-1330	**SOUVENIR BASKET** FOR WOMEN BULAWAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	120,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	120,000.00	25-Feb-2025
136	25-1292	**PLAQUE/TROPHIES/MEDAL** FOR BULAWAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	180,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	179,250.00	25-Feb-2025
137	25-C0174	**POLO SHIRTS** FOR THE USE OF KASALAN AND BULAWAN WOMEN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	25,710.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	25,240.00	25-Feb-2025
138	25-1319	**FOOD/CATERING SERVICES** FOR KASALAN NG BAYAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	289,050.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	233,700.00	25-Feb-2025
139	25-1241	**FOOD/CATERING SERVICES** FOR THE USE OF WOMEN PROGRAM ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	200,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	197,500.00	25-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
140	25-1236	**FOOD/CATERING SERVICES** FOR BULAWAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 113,250.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 112,500.00	25-Feb-2025
141	25-C0176	**RICE (WELL MILLED) & SPARKLING RED GRACE JUICE** FOR KASALAN AND BULAWAN WOMEN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 52,185.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 51,750.00	25-Feb-2025
142	25-1148	**FOOD/CATERING SERVICES** USE FOR BULAWAN WOMEN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 38,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 36,575.00	25-Feb-2025
143	25-1317	**GARMENTS** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 280,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 280,000.00	25-Feb-2025
144	25-1349	**BOTTLED WATER** FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 27,200.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 27,200.00	25-Feb-2025
145	25-0287	**SPAREPARTS (GENERATOR ENGINE)** FOR THE USE OF LEGISLATIVE DEPARTMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 40,394.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	PHP 40,164.00	25-Feb-2025
146	25-1038	**FOOD/CATERING SERVICES** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 118,800.00	MOLAVE HOTEL CORPORATION	FLORDELIZA BORDIOS SUICO PRK. CALACHUCHI, OSMEÑA STREET, TAGUM CITY	PHP 110,000.00	25-Feb-2025
147	25-0800	**FOOD/CATERING SERVICES** FOR THE USE OF PEEMO (MEALS & SNACKS) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 399,975.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 396,150.00	25-Feb-2025
148	25-1251	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 185,750.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 182,200.00	25-Feb-2025
149	25-0132	**FOOD/CATERING SERVICES** FOR THE USE OF PGSO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,550.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 44,540.00	25-Feb-2025
150	25-C0142	**FOOD/CATERING SERVICES** FOR USE OF PENRO.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 237,670.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 234,825.00	25-Feb-2025
151	25-0935	**TABLE RENTALS** FOR THE PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 60,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 60,000.00	25-Feb-2025
152	25-C0045	**SPARE PARTS (LIGHT VEHICLE)** FOR THE USE OF PGO PS WITH PLATE NO.: 1101-1148015. (REIMBURSEMENT TO GOVERNOR GONZAGA)	SHOPPING A	PHP 13,449.00	TAGUM RIGS SERVICE CENTER CORP	DAANG MAHARLIKA, TAGUM CITY, DAVAO DEL NORTE	PHP 13,449.00	25-Feb-2025
153	25-0471	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PVO WITH PLATE NO.: SAA 5322.	SHOPPING A	PHP 46,350.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 46,350.00	25-Feb-2025
154	25-0523	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAO TOURISM WITH PLATE NO.: SAA 8885. (REIMBURSEMENT TO MR. ANGELOU PAMAT)	SHOPPING A	PHP 1,000.00	FARRA GLASS AND ALUMINUM SUPPLY	NABUNTURAN, DAVAO DE ORO	PHP 1,000.00	25-Feb-2025
155	25-0518	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PHO WITH PLATE NO.: 1101-953808	SHOPPING A	PHP 41,710.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 41,710.00	25-Feb-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
156	25-0698	**SPAREPARTS (LIGHT VEHICLES)** **FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.**	SHOPPING A	PHP 12,280.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 11,230.00	25-Feb-2025
157	25-C0113	**SPARE PARTS (HEAVY EQUIPMENT)** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	NP 53.9 SMALL VALUE PROCUREMENT	PHP 809,706.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 808,300.00	25-Feb-2025
158	25-1347	**FORK, PLASTIC LUNCH BOX & SPOON** FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,800.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 18,600.00	25-Feb-2025
159	25-1156	**TEXTILE PAINTS** FOR THE USE OF OPLAN PAGBABAGO (ELCACO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,136.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 13,320.00	25-Feb-2025
160	25-C0175	**FLAT IRON & RICE COOKER** FOR KASALAN NG BAYAN / BULAWAN WOMEN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,980.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 49,980.00	25-Feb-2025
161	25-1072	**OFFICE SUPPLIES** FOR USE OF PTO	SHOPPING B	PHP 13,200.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 12,400.00	28-Feb-2025
162	25-1369	**UNIFORM SUPPLIES** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 106,650.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 106,515.00	28-Feb-2025
163	25-1525	**TARPAULIN** FOR THE USE OF SPECIAL BODIES PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 119,980.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 119,980.00	28-Feb-2025
164	25-C0070	**MEDICAL OXYGEN REFILL** FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL)	DIRECT CONTRACTING	PHP 1,069,624.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	PHP 1,069,624.00	5-Mar-2025
165	25-0489	**OFFICE SUPPLIES** FOR USE OF LFC-OFFICE SUPPLIES	SHOPPING B	PHP 24,814.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 19,823.00	5-Mar-2025
166	24-4717	ELECTRICAL & CONSTRUCTION SUPPLIES FOR CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 508,958.22	VGG CONSTRUCTION AND SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	PHP 502,889.90	5-Mar-2025
167	25-C0037	**OFFICE EQUIPMENT** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 135,338.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 128,030.00	5-Mar-2025
168	25-0486	**UPS WITH BUILT-IN AVR** FOR PIAO USE (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,950.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 14,398.00	5-Mar-2025
169	25-0597	**UPS WITH BUILT-IN AVR** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 7,475.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 7,199.00	5-Mar-2025
170	25-0429	**COMPUTER SUPPLIES / SPAREPARTS** FOR USE OF PTO (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,639.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 19,294.00	5-Mar-2025
171	25-1138	**CONSTRUCTION MATERIALS** REHABILITATION OF FMR, BRGY. PANANSALAN, COMPOSTELA	NP 53.9 SMALL VALUE PROCUREMENT	PHP 31,130.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP 31,092.00	5-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
172	25-C0093	**COMPUTER SUPPLIES** FOR USE IN THE REPAIR AND MAINTENANCE OF ICT EQUIPMENT (PICTO)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	162,135.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	160,750.00	5-Mar-2025
173	25-0826	**TARPAULIN** FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	49,995.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	42,268.50	5-Mar-2025
174	25-0739	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PIAO WITH PLATE NO.: 1101-1148063.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	12,280.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	10,715.00	5-Mar-2025
175	25-1141	**HARDWARE** REHABILITATION OF FARM TO MARKET ROAD, BRGY. PAGSABANGAN, NEW BATAA	NP 53.9 SMALL VALUE PROCUREMENT	PHP	7,557.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP	7,517.00	5-Mar-2025
176	25-C0168	**TARPAULIN** FOR THE USE OF VARIOUS PGO - PSWDO - PROGRAMS, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	36,795.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	31,108.50	5-Mar-2025
177	25-C0080	**OFFICE EQUIPMENT** FOR USE OF PTO (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	70,260.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP	68,840.00	5-Mar-2025
178	25-C0152	**GMELINA LUMBER OR EQUIVALENT** *REHABILITATION OF FMR AT BRGY. PAGSABANGAN, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,512.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP	4,492.80	5-Mar-2025
179	25-C0144	**TARPAULIN** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	15,972.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP	13,503.60	5-Mar-2025
180	25-C0126	**AUDIO MIXER, BASS GUITAR, BUILT-IN AMPLIFIER, DRUM SET & SPEAKER** FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND	NP 53.9 SMALL VALUE PROCUREMENT	PHP	145,190.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	145,040.00	5-Mar-2025
181	25-0179	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR COA OFFICE USE.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	39,252.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	38,982.00	5-Mar-2025
182	25-C0034	**BOOTS, HEADLAMP, HELMET & RAINCOAT** USE FOR PAO-ADMIN INSPECTORATE & MESSENGERIAL WORK	NP 53.9 SMALL VALUE PROCUREMENT	PHP	27,804.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	27,720.00	5-Mar-2025
183	25-C0091	**JANITORIAL SUPPLIES/HOUSEKEEPING** PURCHASED VARIOUS OTHER SUPPLIES (JANITORIAL) FOR COMELEC	NP 53.9 SMALL VALUE PROCUREMENT	PHP	3,684.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP	3,637.00	5-Mar-2025
184	25-0185	**OIL AND LUBRICANTS** FOR GOVERNMENT VEHICLE USE ASSIGN IN COA OFFICE. (ISUZU MUX PLATE NO. 1101-203228 & NISSAN TIERRA PLATE NO. 1101-	NP 53.9 SMALL VALUE PROCUREMENT	PHP	41,982.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP	41,432.00	5-Mar-2025
185	25-0940	**ADVERTISING** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP	24,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	OLIVIA D. VELASCO E QUIRINO STREET, DAVAO CITY, DAVAO DEL SUR	PHP	22,000.00	5-Mar-2025
186	25-1090	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-INVESTMENT DIVISION	NP 53.9 SMALL VALUE PROCUREMENT	PHP	199,950.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	166,900.00	5-Mar-2025
187	25-0561	**WATER** FOR THE USE OF BAHAY PANGARAPHOME FOR WOMEN AND GIRLS, 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,460.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	2,400.00	5-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
188	25-C0115	**WATER** FOR THE USE OF VARIOUS OFFICES (1ST QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 178,012.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 173,480.00	5-Mar-2025
189	25-2198	**FOOD/CATERING SERVICES** FOR THE USE OF BULAWAN ACTIVITY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 63,450.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 63,450.00	5-Mar-2025
190	25-1064	**WATER** USE FOR GOVERNOR'S OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 22,100.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 20,800.00	5-Mar-2025
191	25-1370	**FOOD/CATERING SERVICES** FOR THE USE OF SPECIAL BODIES PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 376,675.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 376,675.00	5-Mar-2025
192	25-0696	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF BM RUWINA S. GONZAGA W/PLATE NO 1101-1148092	SHOPPING A	PHP 32,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 31,300.00	5-Mar-2025
193	25-0804	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052096.	SHOPPING A	PHP 3,200.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 3,194.00	5-Mar-2025
194	25-0805	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO.: 1101-233418.	SHOPPING A	PHP 29,510.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 25,700.00	5-Mar-2025
195	25-1087	**DUPLICATING PRODUCTS / SPAREPARTS** FOR USE OF PHOTOCOPIER (RICOH IMC 2010 GESTETNER) AT PDRRMO - DIRECT CONTRACTING TO PHILIPPINE DUPLICATORS	DIRECT CONTRACTING	PHP 45,042.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 45,042.00	11-Mar-2025
196	25-C0065	**LABORATORY SUPPLIES & REAGENTS** FOR THE USE OF VARIOUS HOSPITALS(BLOOD CHEM SEMI-AUTOMATIC)	DIRECT CONTRACTING	PHP 1,594,400.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN	PHP 1,594,400.00	11-Mar-2025
197	25-C0079	**ELECTROLYTES ANALYZER** FOR THE USE OF DDOPH- PANTUKAN, DDOPH-MARAGUSAN AND DDOPH-LAAK (ELECTROLYTES ANALYZER) 1ST QUARTER	DIRECT CONTRACTING	PHP 295,200.00	BIOSITE MEDICAL INTSTRUMENTS, INC.	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 295,200.00	11-Mar-2025
198	25-2140	**UNIFORM SUPPLIES** FOR USE OF DAVRAA MEET 2025	REPEAT ORDER	PHP 178,200.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 178,200.00	11-Mar-2025
199	25-1248	**OFFICE SUPPLIES** FOR THE USE OF PPOC ACTIVITIES	SHOPPING B	PHP 81,340.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 78,600.00	11-Mar-2025
200	25-1082	**OFFICE SUPPLIES** FOR USE OF PDRRMO	SHOPPING B	PHP 154,936.00	JJT CONSUMER GOODS TRADING	JHACA JONES N.TAN MANKILAM, TAGUM CITY	PHP 149,478.00	11-Mar-2025
201	25-C0160	**OFFICE SUPPLIES** FOR HTE USE VARIOUS PGSO - PSWDO PRGORAMS, 1ST QUARTER	SHOPPING B	PHP 204,421.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 196,088.00	11-Mar-2025
202	25-C0197	**OFFICE SUPPLIES** FOR USE OF PENRO (1ST QUARTER)	SHOPPING B	PHP 35,140.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 29,499.65	11-Mar-2025
203	25-1668	**OFFICE SUPPLIES** FOR THE USE OF PAO-PESD	SHOPPING B	PHP 5,026.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 4,780.00	11-Mar-2025

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204	25-0420	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PGSO - HINO BUS WITH PLATE NO.: 1324-762030.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 205,800.00	TRI-8 AUTO PARTS TRADING	REVIOELANN A. BASADRE MANGAO BUILDING, PUROK 1, TIBUNGCO, DAVAO CITY	PHP 202,100.00	11-Mar-2025
205	25-C0210	**FOOD/CATERING SERVICES** FOR THE USE OF VARIOUS PPOC- REPRESENTATION ACTIVITY (PADAC)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 468,270.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 468,270.00	11-Mar-2025
206	25-1577	**RICE - WELL MILLED** FOR THE USE OF PPOC-BARANGAY ANTI-DRUG ABUSE ACTIVITY-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 88,450.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 88,305.00	11-Mar-2025
207	25-1387	**SOLID STATE DRIVE NVME** FOR PHO MOOE USE 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,832.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 3,750.00	11-Mar-2025
208	25-0961	**ECO TANK ALL-IN-ONE PRINTER** FOR THE USE OF THE GENDER AND DEVELOPMENT (GAD) COORDINATION SECTION FOR GFPS CONCERNS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,400.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,300.00	11-Mar-2025
209	25-C0083	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM MEETINGS/TRAININGS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 38,882.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 37,480.00	11-Mar-2025
210	25-0939	**COMPUTER SUPPLIES/SPAREPARTS** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 22,650.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 22,108.00	11-Mar-2025
211	25-0812	**MINERAL WATER** FOR THE USE OF PAO-PRCSD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 14,350.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 14,000.00	11-Mar-2025
212	25-C0013	**OFFICE EQUIPMENT** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE TRAININGS/MEETINGS	NP 53.9 SMALL VALUE PROCUREMENT	PHP 229,405.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 229,055.00	11-Mar-2025
213	25-0965	**COMPUTER SUPPLIES / SPAREPARTS** FOR THE USE OF GAD FOCAL POINT SYSTEM FOR GAD ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 8,879.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 8,500.00	11-Mar-2025
214	25-1295	**MINERAL WATER** FOR THE USE PAO-PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,100.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 4,000.00	11-Mar-2025
215	25-1882	**PRINTER ECO TANK** DOE THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL FACILITY(OTHER SUPPLIES)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 66,144.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 65,800.00	11-Mar-2025
216	25-0077	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR THE USE OF VGO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 51,372.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 50,530.00	11-Mar-2025
217	25-C0143	**COMPUTER SYSTEM UNIT & PRINTER** FOR USE OF PTO (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 91,347.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 90,850.00	11-Mar-2025
218	25-0442	**BOOTS, RUBBER** FOR THE USE OF PAO-PRCSD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 8,580.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 8,500.00	11-Mar-2025
219	25-0419	**COMPUTER KEYBOARD** FOR USE OF PTO (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 9,680.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 9,000.00	11-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
220	25-C0204	**HELMET, FULL FACED & RAINCOAT** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 24,200.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 23,850.00	11-Mar-2025
221	25-1112	**ATX POWER SUPPLY** FOR USE OF PBO - ATX POWER SUPPLY	NP 53.9 SMALL VALUE PROCUREMENT	PHP 1,500.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 1,300.00	11-Mar-2025
222	25-1293	**BACKPACK BAG** FOR USE OF PTO-CASH DIVISION (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,150.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 17,550.00	11-Mar-2025
223	25-1069	**FLASH DRIVE** FOR USE OF PTO (1ST QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 5,172.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 4,920.00	11-Mar-2025
224	25-0907	**JANITORIAL SUPPLIES / HOUSEKEEPING** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 12,493.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 12,241.25	11-Mar-2025
225	25-C0076	**COMPUTER PRINTER** FOR THE USE OF VARIOUS PSWDO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 20,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 19,800.00	11-Mar-2025
226	25-1675	**EXTENSION WIRE** FOR THE USE OF PAO-PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,036.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 3,025.00	11-Mar-2025
227	25-0927	**VOICE RECORDER** FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	PHP 4,204.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 4,000.00	11-Mar-2025
228	25-C0189	**BARCODE SCANNER & PRINTER** FOR PHO MOOE USE 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 62,808.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 62,350.00	11-Mar-2025
229	25-0971	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-546880.	SHOPPING A	PHP 102,950.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 91,900.00	11-Mar-2025
230	25-0883	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-179218.	SHOPPING A	PHP 8,100.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 8,020.00	11-Mar-2025
231	25-0886	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGSO WITH PLATE NO.: 1101-266084.	SHOPPING A	PHP 19,100.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 18,935.00	11-Mar-2025
232	25-0801	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052113.	SHOPPING A	PHP 1,610.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 1,566.00	11-Mar-2025
233	25-0803	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-179102.	SHOPPING A	PHP 18,270.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 17,900.00	11-Mar-2025
234	25-0969	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-881118.	SHOPPING A	PHP 36,470.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 30,700.00	11-Mar-2025
235	25-1106	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO WITH PLATE NO. 1101-515380. (REIMBURSEMENT TO ENGR, JOY MANABAT)	SHOPPING A	PHP 7,600.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 7,500.00	11-Mar-2025

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236	25-0889	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PENRO WITH PLATE NO.: 1101-586454.	SHOPPING A	PHP 6,510.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,370.00	11-Mar-2025
237	25-C0078	**HEMATOLOGY ANALYZER** FOR THE USE OF DDOPH-LAAK AND DDOPH-MARAGUSAN (HEMATOLOGY ANALYZER) 1ST QUARTER	DIRECT CONTRACTING	PHP 494,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	PHP 494,000.00	24-Mar-2025
238	25-0823	**CLOUD SERVER SUBSCRIPTION** FOR USE OF VARIOUS OFFICES	DIRECT CONTRACTING	PHP 513,190.86	EPLDT, INC.	JUAN I. VICTOR I. HERNANDEZ 5/F LOCSIN BLDG., MAKATI AVENUE, SAN LORENZO, MAKATI CITY	PHP 513,190.86	24-Mar-2025
239	25-0516	**INTERNET SUBSCRIPTION A** FOR USE OF VARIOUS OFFICES	DIRECT CONTRACTING	PHP 1,954,500.00	PLDT INC.	EDWIN I. RIVERA 6F MGO BLDG., LEGASPI ST. CORNER DELA ROSA ST., LEGASPI VILLAGE, MAKATI CITY, METRO MANILA	PHP 1,954,500.00	24-Mar-2025
240	25-0350	**DUPLICATING PRODUCTS / SPAREPARTS** TONERS FOR PACCO COPIERS.	DIRECT CONTRACTING	PHP 41,700.00	PHILCOPY CORPORATION	MR. TITO LIM QUIDILLA #6 SURVEYOR'S ST., DONA VICENTA SUBDIVISION, DAVAO CITY	PHP 41,700.00	24-Mar-2025
241	25-0340	**DUPLICATING PRODUCTS / SPAREPARTS** FOR REPAIR OF THE PHOTOCOPIER - KYOCERA MULTI FUNCTION LASER COPIER TASKALFA 40121	DIRECT CONTRACTING	PHP 73,835.00	PHILCOPY CORPORATION	MR. TITO LIM QUIDILLA #6 SURVEYOR'S ST., DONA VICENTA SUBDIVISION, DAVAO CITY	PHP 73,835.00	24-Mar-2025
242	25-0745	**INTERNET SUBSCRIPTION B** FOR USE OF VARIOUS OFFICES	DIRECT CONTRACTING	PHP 770,784.00	INNOVE COMMUNICATIONS, INC.	JAY RAQUEL 16/F THE GLOBE TOWER, CEBU SAMAR LOOP COR. BARRIO LUZ, CEBU CITY	PHP 770,784.00	24-Mar-2025
243	25-0835	**INTERNET FIREWALL SUBSCRIPTION** FOR USE OF VARIOUS OFFICES	DIRECT CONTRACTING	PHP 395,000.00	IPSOLUTIONS INC.	LORNA V. ZACATE UNIT 502 SOLARE BLDG., CAPRI OASIS, DR. SIXTO ANTONIO AVE., MAYBUNGA, PASIG CITY, METRO	PHP 393,000.00	24-Mar-2025
244	25-C0280	**LPG 50KG CONTENT ONLY** FOR THE USE OF PAGRO QRF & TRICHODERMA)- (FIRST QUARTER)	DIRECT CONTRACTING	PHP 48,000.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	PHP 48,000.00	24-Mar-2025
245	25-0032	**TONER MP 2014HS** FOR THE USE OF DDOPH- MARAGUSAN (1ST QUARTER)	DIRECT CONTRACTING	PHP 7,400.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 7,400.00	24-Mar-2025
246	25-C0164	**HEAVY & LIGHT VEHICLE SPAREPARTS** FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 1,876,814.00	CIVIC MERCHANDISING, INC.	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	PHP 1,876,814.00	24-Mar-2025
247	25-C0081	**CTNL (TROPONIN) & HEMOGLOBIN A1C** FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH- MARAGUSAN(CTNL AND	DIRECT CONTRACTING	PHP 318,000.00	BIOSITE MEDICAL INTSTRUMENTS, INC.	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 318,000.00	24-Mar-2025
248	25-2180	**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-Mar-2025
249	25-C0101	**OFFICE SUPPLIES** FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	SHOPPING B	PHP 24,843.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE DOOR 1 GADO BLDG., QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY	PHP 22,990.00	24-Mar-2025
250	25-C0231	**OFFICE SUPPLIES** FOR THE OF PPOC-VARIOUS PROGRAM (OFFICE SUPPLIES)-1ST QTR	SHOPPING B	PHP 156,785.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 135,197.84	24-Mar-2025
251	25-C0299	**OFFICE SUPPLIES** FOR THE USE OF PAGRO (CCAM - ORGANIC & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	SHOPPING B	PHP 73,371.00	KC & JAMES CONSUMER GOODS TRADING	JAMES PAOLO S. MANIGO PRK. PALMERA VISAYAN VILLAGE, TAGUM CITY	PHP 68,637.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
252	25-C0252	**OFFICE SUPPLIES** FOR THE USE OF PPOC-BHW VARIOUS	SHOPPING B	PHP	47,139.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	45,584.00	24-Mar-2025
253	25-1325	**OFFICE SUPPLIES** FOR THE USE OF PAO-PESD	SHOPPING B	PHP	88,902.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	85,463.50	24-Mar-2025
254	25-C0255	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	SHOPPING B	PHP	62,916.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	61,010.00	24-Mar-2025
255	25-1352	**OFFICE SUPPLIES** FOR THE USE OF PAO-PESD	SHOPPING B	PHP	5,440.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP	5,401.00	24-Mar-2025
256	25-C0232	**OFFICE SUPPLIES** FOR USE OF PENRO (1ST QUARTER)	SHOPPING B	PHP	21,602.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP	20,518.00	24-Mar-2025
257	25-1190	**PRINTED FORMS** FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY	NP AGENCY TO AGENCY	PHP	3,901,000.00	NATIONAL PRINTING OFFICE	RENATO P. ACOSTA EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY	PHP	3,287,250.00	24-Mar-2025
258	25-0753	**WALL MOUNTED EMERGENCY LIGHT** FOR THE USE OF LEGISLATIVE BUILDING	NP 53.9 SMALL VALUE PROCUREMENT	PHP	20,000.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE DOOR 1 GADO BLDG., QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY	PHP	14,950.00	24-Mar-2025
259	25-0850	**PAPER SHREDDER & PORTABLE SOUND SYSTEM** FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	87,518.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP	85,900.00	24-Mar-2025
260	25-1159	**RANGE FINDER & TRAP CAMERA** FOR USE OF PENRO (TO BE USED IN BIODIVERSITY ASSESSMENT AND INVENTORY) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	90,200.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP	90,000.00	24-Mar-2025
261	25-0260	**COMPUTER SUPPLIES** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	30,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP	29,900.00	24-Mar-2025
262	25-0433	**FOOD/CATERING SERVICES** FOR THE USE OF PAO-PRCSD (MEETINGS & ACTIVITIES)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	99,950.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	93,250.00	24-Mar-2025
263	25-2097	**FOOD/CATERING SERVICES** FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	418,875.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	408,750.00	24-Mar-2025
264	25-2530	**FOOD/CATERING SERVICES** FOR THE USE OF ENVI. SAN. PROGRAM 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	116,100.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	PHP	113,950.00	24-Mar-2025
265	25-2083	**FOOD/CATERING SERVICES** FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	250,000.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	250,000.00	24-Mar-2025
266	25-C0149	**FOOD/CATERING SERVICES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	146,650.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	143,500.00	24-Mar-2025
267	25-1598	**REFRIGERATOR** FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	40,000.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	39,800.00	24-Mar-2025

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268	25-C0295	**SAFETY GEARS & EQUIPMENT** FOR THE USE OF PAGRO (CCAM- HVCDP,CORN, & RICE PRODUCTION SUPPORT PROGRAM) -((FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	52,140.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	51,956.00	24-Mar-2025
269	25-1750	**EXTERNAL HARD DRIVE & UPS** FOR THE USE OF PPOC DATA SAVING	NP 53.9 SMALL VALUE PROCUREMENT	PHP	16,935.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	16,890.00	24-Mar-2025
270	25-C0264	**EXECUTIVE CHAIR & OFFICE TABLE** FOR THE USE OF PHO VARIOUS PROGRAM (SEMI EXPEND. FURNITURE) 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	26,155.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	26,078.00	24-Mar-2025
271	25-C0260	**JANITORIAL SUPPLIES/HOUSEKEEPING** FOR THE USE OF PAGRO - (BIOCON, TISSUE, MOOE & MOOE-DDO FARM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	113,515.76	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	111,484.00	24-Mar-2025
272	25-0160	**INFRA RED DIGITAL THERMOMETER** FOR THE USE OF DDOPH- MARAGUSAN (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	14,500.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP	14,450.00	24-Mar-2025
273	25-C0238	**CONSTRUCTION MATERIALS** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	159,473.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	157,345.00	24-Mar-2025
274	25-2130	**TAX CARD** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	5,460.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	5,265.00	24-Mar-2025
275	25-0335	**COMPUTER LAPTOP** FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	245,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	244,995.00	24-Mar-2025
276	25-C0272	**ELECTRICAL SUPPLIES** TO BE USED FOR INSTALLATION OF LIGHTINGS, CONTROLS AND OTHER ACCESSORIES IN THE BASKETBALL	NP 53.9 SMALL VALUE PROCUREMENT	PHP	186,581.96	LITE HOUSE MARKETING	ROLANDO T. SUPERALES RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	185,184.00	24-Mar-2025
277	25-0751	**SWEATSHIRT** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	12,375.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP	12,325.00	24-Mar-2025
278	25-2057	**WATER DISPENSER W/ CHILLER** FOR THE USE OF PPOC- MAINTENANCE & OPERATION OF PROVINCIAL RECOVERY FACILITY(OTHER SUPPLIES)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	20,900.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP	20,880.00	24-Mar-2025
279	25-C0243	**HOUSEHOLD SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (OTHER SUPPLIES)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	174,779.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP	170,299.75	24-Mar-2025
280	25-1926	**COMPUTER TABLET** FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY(SEMI EXPANDABLE)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	196,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	195,956.00	24-Mar-2025
281	25-0765	**HAND HELD PH METER** FOR USE OF PENRO(FOR WATER SAMPLING UNDER WATER QUALITY MONITORING PROGRAM) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	10,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP	9,900.00	24-Mar-2025
282	25-C0297	**ELBOW & KNEE PAD SET AND FULL FACED HELMET** FOR THE USE OF PAGRO (CCAM- CORN & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	58,740.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	58,440.00	24-Mar-2025
283	25-2089	**POLO SHIRT W/PRINT** FOR USE OF PROVINCIAL TREASURER'S OFFICE (2ND QUARTER 2025	NP 53.9 SMALL VALUE PROCUREMENT	PHP	18,920.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	18,800.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
284	25-2142	**TARPAULIN** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 79,200.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 66,960.00	24-Mar-2025
285	25-C0120	**WEB HOSTING PACKAGE, WEBSITE BUILDER PLUGIN LICENSE & WEBSITE SECURITY SERVICES** FOR USE OF DAVAO DE ORO WEBSITE	NP 53.9 SMALL VALUE PROCUREMENT	PHP 114,120.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 114,120.00	24-Mar-2025
286	25-1188	**POLYETHELENE BAG** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 100,000.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP 90,000.00	24-Mar-2025
287	25-1342	**TARPAULIN** CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP 2,112.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 1,856.00	24-Mar-2025
288	25-2427	**WATER DISPENSER** FOR PROVINCIAL ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 70,875.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 70,700.00	24-Mar-2025
289	25-C0261	**JACKET WITH LINING & POLO SHIRTS** FOR THE USE OF PHO VARIOUS PROGRAM (T-SHIRT PRINTING) 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 21,230.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP 21,172.00	24-Mar-2025
290	25-2129	**PRINTED FORMS** FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 289,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 282,200.00	24-Mar-2025
291	25-C0185	**BATTERY 12V 13 PLATES** FOR THE USE OF VARIOUS HOSPITALS (BATTERY) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 199,500.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 157,500.00	24-Mar-2025
292	25-2105	**PRINTER ECO TANK 4 IN 1** FRO USE OF PTO-TCEO (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,608.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 49,500.00	24-Mar-2025
293	25-C0198	**ELECTICAL SUPPLIES** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 15,495.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 15,320.00	24-Mar-2025
294	25-0676	**HOT & COLD WATER DISPENSER** FOR THE USE OF PAO-PRCSD	NP 53.9 SMALL VALUE PROCUREMENT	PHP 7,087.50	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 7,070.00	24-Mar-2025
295	25-C0146	**TARPAULIN** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 39,996.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 35,148.00	24-Mar-2025
296	25-1412	**EXTERNAL HARD DRIVE 1TB** FOR THE USE OF PROVINCIAL FORENSIC UNIT (DDO-PFU)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 9,460.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 9,420.00	24-Mar-2025
297	25-0768	**VOLUMETRIC FLASK** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 3,048.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP 3,000.00	24-Mar-2025
298	25-0074	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF DDOPH- MARAGUSAN (1 ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,000.00	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,000.00	24-Mar-2025
299	25-C0230	**JANITORIAL SUPPLIES/HOUSEKEEPING** FOR THE USE OF PPOC-VARIOUS PROGRAM (OTHER SUPPLIES)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 42,186.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 41,737.50	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
300	25-0963	**T-SHIRT JERSEY** FOR THE USE OF GAD FOCAL POINT SYSTEM DURING THE NATIONAL WOMEN'S MONTH	NP 53.9 SMALL VALUE PROCUREMENT	PHP 24,150.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 24,150.00	24-Mar-2025
301	25-2131	**ELBOW & KNEE PAD SET AND RIDER HAND GLOVES** FOR USE OF PTO-TCEP (2ND QAURTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 24,640.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 24,480.00	24-Mar-2025
302	25-C0259	**BOOKBINDING** FOR THE USE OF PHO VARIOUS PROGRAM (PRINTING AND PUBLICATION) PDRRR CHARGES 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 19,800.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 19,800.00	24-Mar-2025
303	25-C0277	**COMPUTER & COMPUTER SUPPLIES** FOR THE USE OF PAGRO (MOOE, AGRI-INFRA, RICE EXPANSION, & GULAYAN PROGRAM)-(FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 193,709.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 192,816.00	24-Mar-2025
304	25-C0155	**OIL & LUBRICANTS** FOR THE USE OF PEEMO AND VARIOUS HOSPITALS(FUEL,OIL AND LUBRICANTS) 1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 191,424.50	DEXLUCK AUTO PARTS TRADING	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 173,930.00	24-Mar-2025
305	25-2087	**PRINTING** REHABILITATION OF FMR @ PUROK 18 PEAMARESWAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	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	24-Mar-2025
306	25-0960	**DRUGS & MEDICINES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 92,800.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP 92,220.00	24-Mar-2025
307	25-2141	**LEAFLETS** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 110,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP 97,900.00	24-Mar-2025
308	25-C0282	**DISTILLED WATER** FOR THE USE OF PAGRO QRF & TRICHODERMA)- (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 111,750.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 109,500.00	24-Mar-2025
309	25-1862	**TARPAULIN** FOR THE USE OF PPOC-DDOT- KD(OTHER SUPPLIES PROGRAM)- 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 41,646.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP 37,860.00	24-Mar-2025
310	25-0339	**WATER DISPENSER WITH CHILLER** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 20,900.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	PHP 20,880.00	24-Mar-2025
311	25-C0085	**SPAREPARTS (HEAVY EQUIPMENT)** FOR THE USE OF PGSO SADDAM WITH PLATE NO.: SKJ 856.	NP 53.9 SMALL VALUE PROCUREMENT	PHP 329,158.00	AS PRIMER AUTO SHOP CO.	ALFIE U. TOH BESIDE DAVAO CHRISTIAN SCHOOL, V. MAPA STREET, 12-B, BAJADA, DAVAO CITY	PHP 329,158.00	24-Mar-2025
312	25-C0286	**TARPAULIN** FOR THE USE OF PAGRO (ADLAY & GULAYAN PROGRAM) - (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 35,310.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 29,853.00	24-Mar-2025
313	25-C0244	**OTHER SUPPLIES/MATERIALS** FOR THE USE OF PPOC-BHW VARIOUS OTHER SUPPLIES-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 26,560.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 26,405.00	24-Mar-2025
314	25-2274	**COMPUTER EQUIPMENT** FOR THE USE OF HRP - SUPPORT TO EMERGING AND RE-EMERGING INFECTIOUS DISEASES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 279,010.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 278,949.00	24-Mar-2025
315	25-2059	**TARPAULIN** FOR USE OF VARIOUS PROGRAMS @ PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	PHP 199,980.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 169,074.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
316	25-1879	**POLO SHIRTS** FOR THE USE OF CORN, CASSAVA (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	27,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	26,500.00	24-Mar-2025
317	25-C0291	**COMPUTER EQUIPMENT AND SUPPLIES** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	104,467.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	104,319.00	24-Mar-2025
318	25-2095	**GMELINA LUMBER** REHABILITATION OF FMR @ PUROK 18 PEAMARESWAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	NP 53.9 SMALL VALUE PROCUREMENT	PHP	2,256.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP	2,246.40	24-Mar-2025
319	25-2585	**COMPUTER DESKTOP** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	46,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	45,990.00	24-Mar-2025
320	25-1182	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PEO ADMIN WITH PLATE NO. SHF 102.	NP 53.9 SMALL VALUE PROCUREMENT	PHP	6,900.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP	6,500.00	24-Mar-2025
321	25-1160	**SUPPLY & INSTALLATION OF STEEL CASEMENT WINDOW** COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. LAAK	NP 53.9 SMALL VALUE PROCUREMENT	PHP	175,444.50	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP	175,350.00	24-Mar-2025
322	25-2622	**UPS WITH BUILT-IN AVR** FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	7,475.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	7,450.00	24-Mar-2025
323	25-1008	**SPAREPARTS (FARM MACHINERIES AND EQUIPMENT)** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,200.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	1,100.00	24-Mar-2025
324	25-1335	**TARPAULIN** FOR THE USE OF PAO-PESD	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,200.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	4,200.00	24-Mar-2025
325	25-2104	**TRIPOD PROJECTOR SCREEN** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,235.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	4,230.00	24-Mar-2025
326	25-2486	**TARPAULIN** FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	4,983.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	4,530.00	24-Mar-2025
327	25-1343	**GMELINA LUMBER** CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	PHP	11,656.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT,	PHP	11,606.40	24-Mar-2025
328	25-C0219	**PRINTED FORMS** FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	PHP	32,080.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL	PHP	32,080.00	24-Mar-2025
329	25-2177	**ATX POWER SUPPLY** FOR USE OF PLSB - ATX POWER SUPPLY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	1,500.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	1,490.00	24-Mar-2025
330	25-C0224	**LABORATORY SUPPLIES** FOR THE USE OF PHO VARIOUS PROGRAM (MEDICAL SUPPLIES) PDRRR CHARGES 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	210,990.00	CME MEDBIO MARKETING, INC.	CHERRY M. TANES DOOR 2, FIVE STAR PARTY BUILDING, DMSF DRIVE, BAJADA, DAVAO CITY	PHP	205,854.50	24-Mar-2025
331	25-C0275	**SPAREPARTS & OIL** FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	103,674.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	101,230.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
332	25-1656	**MEGA BOX & MONOBLOCK CHAIR** FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	10,140.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	9,700.00	24-Mar-2025
333	25-C0289	**OIL & LUBRICANTS** FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (CCAM-CORN & RICE PRODUCTION SUPPORT PROGRAM)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	71,880.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	69,900.00	24-Mar-2025
334	25-2176	**FOOD/CATERING SERVICES** FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	125,300.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	125,300.00	24-Mar-2025
335	25-2137	**PUBLICATION** FOR USE OF PTO-TCEP (2ND QUARTER 2025)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	96,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	JULIANNE C. MIAGAN DOOR 14, ALCREJ BLDG. E.QUIRINO AVE., DAVAO CITY	PHP	94,600.00	24-Mar-2025
336	25-1817	**PNEUMATIC TIRE CHANGING MACHINE** FOR USE OF PDRRMO VARIOUS VEHICLE	NP 53.9 SMALL VALUE PROCUREMENT	PHP	290,000.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP	280,000.00	24-Mar-2025
337	25-C0215	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC-BARANGAY PEACE WORKER AND TUNOL SERBISYO ACTIVITY(REPRESENTATION)-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	206,930.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	206,930.00	24-Mar-2025
338	25-0444	**COULDRON & LADDLE** FOR THE USE OF PAO-PRCSD	NP 53.9 SMALL VALUE PROCUREMENT	PHP	7,680.00	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	MECHIE M. ESCABARTE PUROK 2 BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	PHP	7,150.00	24-Mar-2025
339	25-0847	**WEIGHING SCALE (FLATBED DIAL TYPE)** FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS)1ST QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP	143,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	PHP	132,000.00	24-Mar-2025
340	25-C0221	**ELECTRICAL SUPPLIES** FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR RECOVERY FACILITY-1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP	120,354.00	LITE HOUSE MARKETING	ROLANDO T. SUPERALES RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP	119,403.00	24-Mar-2025
341	25-C0316	**FOOD/CATERING SERVICES** FOR USE OF PLSB & LFC MEETINGS - 2ND QUARTER DELIVERY PLACE:WITHIN CAPITOL	NP 53.9 SMALL VALUE PROCUREMENT	PHP	93,725.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	91,200.00	24-Mar-2025
342	25-C0276	**FOOD/CATERING SERVICES** FOR THE USE OF TRAININGS, MEETINGS & SEMINARS OF PAGRO (PAFES & QRF)-(FIRST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	178,950.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	173,400.00	24-Mar-2025
343	25-2604	**FOOD/CATERING SERVICES** FOR THE USE OF BIDS AND AWARDS COMMITTEE (2ND QTR.)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	74,760.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	74,048.00	24-Mar-2025
344	25-0968	**FOOD/CATERING SERVICES** FOR THE USE OF GAD FOCAL POINT SYSTEM MEETINGS; NO PLASTIC POLICY	NP 53.9 SMALL VALUE PROCUREMENT	PHP	69,460.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP	68,040.00	24-Mar-2025
345	25-0675	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF PGSO - SADDAM WITH PLATE NO.: 1201-064261.	SHOPPING A	PHP	15,668.00	TRI-8 AUTO PARTS TRADING	REVIOELANN A. BASADRE MANGAO BUILDING, PUROK 1, TIBUNGCO, DAVAO CITY	PHP	14,750.00	24-Mar-2025
346	25-0780	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-130029.	SHOPPING A	PHP	5,550.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	5,550.00	24-Mar-2025
347	25-0888	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052093.	SHOPPING A	PHP	2,000.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	2,000.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
348	25-0776	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO.: 1101-266042.	SHOPPING A	PHP 1,100.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,100.00	24-Mar-2025
349	25-0797	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1163108.	SHOPPING A	PHP 13,590.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 13,590.00	24-Mar-2025
350	25-0779	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052147.	SHOPPING A	PHP 12,550.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 12,550.00	24-Mar-2025
351	25-0802	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGO PS WITH PLATE NO.: 1101-266026.	SHOPPING A	PHP 12,635.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 12,635.00	24-Mar-2025
352	25-0796	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE PF PAGRO WITH PLATE NO. : 1101-395908.	SHOPPING A	PHP 800.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 600.00	24-Mar-2025
353	25-0777	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-1163112.	SHOPPING A	PHP 4,213.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 4,196.00	24-Mar-2025
354	25-1201	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: SA 13878.	SHOPPING A	PHP 18,509.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 18,476.00	24-Mar-2025
355	25-1193	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PTO WITH PLATE NO.: 1101-182801.	SHOPPING A	PHP 13,210.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 13,195.00	24-Mar-2025
356	25-1213	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052042.	SHOPPING A	PHP 11,570.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 11,552.00	24-Mar-2025
357	25-1197	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1051968.	SHOPPING A	PHP 9,900.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 9,892.00	24-Mar-2025
358	25-1192	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PGO WITH PLATE NO.: 1101-1052085.	SHOPPING A	PHP 1,350.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 1,348.00	24-Mar-2025
359	25-1199	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: 1101-1052031.	SHOPPING A	PHP 850.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 848.00	24-Mar-2025
360	25-0775	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO. 1101-179249.	SHOPPING A	PHP 9,340.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 9,324.00	24-Mar-2025
361	25-1195	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PVO WITH PLATE NO.: SA 12992.	SHOPPING A	PHP 26,600.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 26,220.00	24-Mar-2025
362	25-0974	**SPAREPARTS (LIGHT VEHICLES)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-0794572.	SHOPPING A	PHP 1,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,500.00	24-Mar-2025
363	25-0430	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF PGSO WITH PLATE NO. SHE 171.	SHOPPING A	PHP 54,500.00	TRI-8 AUTO PARTS TRADING	REVIOELANN A. BASADRE MANGAO BUILDING, PUROK 1, TIBUNGCO, DAVAO CITY	PHP 51,000.00	24-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
364	25-0979	**SPAREPARTS (HEAVY EQUIPT)** FOR THE USE OF PAGRO WITH PLATE NO.: SJP 971.	SHOPPING A	PHP 95,100.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 94,495.00	24-Mar-2025
365	25-C0044	**OFFICE SUPPLIES** FOR PPDO USE	SHOPPING B	PHP 134,359.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 127,652.00	26-Mar-2025
366	25-C0246	**OFFICE SUPPLIES** FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	SHOPPING B	PHP 57,490.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 50,681.00	26-Mar-2025
367	25-0755	**GLOBAL POSITIONING SYSTEM FOR MAPPING** FOR USE OF PENRO (1ST QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 40,000.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	PHP 40,000.00	26-Mar-2025
368	25-1559	**POWDERED MILK** FOR THE USE OF NUTRITION PROGRAM 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 50,000.00	UP-RISE CONSUMER GOODS TRADING	CHRISTIAN REY M. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 40,000.00	26-Mar-2025
369	25-2479	**T-SHIRTS W/PRINT** FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP 34,650.00	SONRISE MULTIPURPOSE COOPERATIVE	JOSELITO M. CHU PRK. KATUPARAN, MAGUGPO SOUTH, TAGUM CITY	PHP 34,650.00	26-Mar-2025
370	25-2408	**SUPPLY AND INSTALLATION** **- WALL MOUNTED NON- INVERTER TYPE W/ REMOTE CONTROLLER & BRACKET**	NP 53.9 SMALL VALUE PROCUREMENT	PHP 123,000.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ RAMA BUILDING, PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	PHP 110,000.00	26-Mar-2025
371	25-1691	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 49,200.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 49,200.00	26-Mar-2025
372	25-C0325	**TARPAULIN** FOR THE USE VARIOUS PSWDO PROGRAMS, 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 23,760.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 20,088.00	26-Mar-2025
373	25-1687	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 18,450.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 18,180.00	26-Mar-2025
374	25-1693	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 272,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 272,500.00	26-Mar-2025
375	25-1432	**TARPAULIN** FOR THE USE OF PHO (SUPPORT TO HEALTH EDUCATION AND PROMOTION PROGRAM) 1ST QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 17,490.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 14,787.00	26-Mar-2025
376	25-2119	**FOOD/CATERING SERVICES** FOR THE USE OF VICE GOVERNOR'S OFFICE - 2ND QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	PHP 28,500.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 28,300.00	26-Mar-2025
377	25-1689	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 66,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 66,000.00	26-Mar-2025
378	25-2278	**TARPAULIN** FOR THE USE OF HRP - SUPPORT TO HEALTH EDUCATION AND PROMOTION PROGRAM PDRR CHARGES 2ND QTR	NP 53.9 SMALL VALUE PROCUREMENT	PHP 17,490.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	PHP 14,787.00	26-Mar-2025
379	25-1684	**FOOD/CATERING SERVICES** FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	PHP 140,625.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 138,450.00	26-Mar-2025

No.	Reference No.	Item Description	MOP	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Amount		Date Awarded
380	25-2229	**FOOD/CATERING SERVICES** FOR USE OF TRICHODERMA MEETINGS	NP 53.9 SMALL VALUE PROCUREMENT	PHP	63,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	61,500.00	26-Mar-2025
381	25-2615	**FOOD/CATERING SERVICES** FOR PIAO USE (2ND QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	PHP	19,495.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP	19,495.00	26-Mar-2025
382	25-1697	**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	49,700.00	26-Mar-2025
383	25-1021	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	SHOPPING A	PHP	6,725.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	6,650.00	26-Mar-2025
384	25-1005	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH THE PLATE NO.: SA 13878.	SHOPPING A	PHP	5,700.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	5,620.00	26-Mar-2025
385	25-1109	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1163110.	SHOPPING A	PHP	2,735.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	2,630.00	26-Mar-2025
386	25-1050	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PEO WITH PLATE NO. 1101-179240.	SHOPPING A	PHP	7,820.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	7,710.00	26-Mar-2025
387	25-2711	**SPAREPARTS (LIGHT VEHICLES)** FOR USE OF GOVERNMENT VEHICLE WITH TEMP. PLATE NO. 1101-203228 ISUZU MUX.	SHOPPING A	PHP	76,285.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP	67,700.00	26-Mar-2025
388	25-1025	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395908.	SHOPPING A	PHP	4,500.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	4,500.00	26-Mar-2025
389	25-1010	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO. 1101-1052165.	SHOPPING A	PHP	1,115.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	1,085.00	26-Mar-2025
390	25-1111	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PASSO WITH PLATE NO.: 1101-130111.	SHOPPING A	PHP	14,168.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	13,970.00	26-Mar-2025
391	25-1026	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PAGRO WITH PLATE NO. 1101-395896.	SHOPPING A	PHP	11,750.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	11,600.00	26-Mar-2025
392	25-0735	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF PTO WITH PLATE NO.: 1101-1159968.	SHOPPING A	PHP	12,600.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP	12,600.00	26-Mar-2025
393	25-1217	**SPAREPARTS (MOTOR CYCLE)** FOR THE USE OF CADS WITH PLATE NO.: SA 13910.	SHOPPING A	PHP	22,520.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP	22,480.00	26-Mar-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