



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

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CSU _____
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FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a - CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidden project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2025
QUARTER: 1



No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
1	B-24-0320 24-5563	Supply and Delivery of Computer Laptop-PICTO	PhP 5,103,424.00	EMCOR, INC.	Noel B. Abadilla Head Office JVR Building, J.P. Laurel Bajada, Davao City	PhP 3,749,952.00	12/10/2024
2	B-24-0328 24-C1785	Supply and Delivery of Computer Equipment & Supplies-PICTO	PhP 17,533,780.00	LEDGTECH (PHILIPPINES) INC.	Melvin P. Agot 15 Palma Gil Street, Davao City	PhP 16,525,743.00	01/07/2025
3	B-24-0329 24-5599	Supply and Installation of Network CCTV System-PICTO	PhP 1,100,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Prk. 4 Brgy.5, San Francisco, Agusan del Sur	PhP 1,068,950.00	01/07/2025
4	B-24-0330 24-5446	Supply, Delivery and Installation of Electrical Transmission Lines Re-routing at Brgy. New Visayas & Brgy. Banag-Banag, Montevista, Brgy. Siocon, Compostela & Brgy. Magading, Nabunturan, Davao de Oro-PEO	PhP 2,017,393.72	DMI ENTERPRISE	Imelda R. Arbuso B9 L14 Angelo Street Country Homes, Mankilam, Davao City	PhP 1,590,000.00	01/07/2025
5	B-24-0325 REBID 24-5666	Supply and Delivery of Touch Screen Kiosk with ticket thermal printing-PICTO	PhP 209,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Prk. 4 Brgy.5, San Francisco, Agusan del Sur	PhP 199,950.00	01/07/2025
6	B-24-0326 REBID 24-5664	Supply and Delivery of Access Switch with 10G transceivers with optical transceiver SFP 10G Single Mode-PICTO	PhP 468,615.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Prk. 4 Brgy.5, San Francisco, Agusan del Sur	PhP 449,850.00	01/07/2025

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
7	B-24-0332 REBID 24-5281	Supply and Delivery of Low Light, Wide Angle, High Megapixel, DSLR Waterproof Camera w/ Accessories-PAO IPRD	PhP 350,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Prk. 4 Brgy.5, San Francisco, Agusan del Sur	PhP 349,000.00	01/07/2025
8	B-24-0334 24-4744	Supply and Delivery of Construction Materials-PAGRO	PhP 405,058.20	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 404,595.60	01/07/2025
9	B-24-0333 24-5687	Supply and Delivery of Fire Suppression System-PICTO	PhP 3,000,000.00	ASISI SYSTEM CORP.	Jesus A. Quijano JMC Bldg, L4 B4 Ocean Park St., Quezon City	PhP 1,931,448.47	01/21/2025
10	B-25-0001 25-C0001	Supply and Delivery of Event and Parade Uniform- PGO SEF	PhP 1,279,800.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao de Oro	PhP 1,067,000.00	01/21/2025
11	B-25-0008 25-C0024	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 503,560.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 500,773.00	02/04/2025
12	B-25-0009 25-0450	Supply and Delivery of Sound System Set-PGSO	PhP 600,000.00	TECHNO CORE TRADING	Roland S. Cabiles J Marketing Ilustre St. Corner General Luna, Barangay 4-A, Davao City	PhP 599,000.00	02/04/2025
13	B-25-0010 25-C0042	Supply and Delivery of Portland Cement-PEO	PhP 334,880.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 330,400.00	02/04/2025
14	B-25-0011 25-C0014	Supply and Delivery of Spare Parts (Light Vehicles)-SPO	PhP 624,800.00	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 402,700.00	02/04/2025
15	B-25-0003 25-0311	Supply and Delivery of Megatent, Arch 80ft x 200ft-PAO ADMIN	PhP 4,000,000.00	FRUITFUL ENTERPRISES	Jon Val A. Sumampong M. Castillo Street, Mangagoy, Bislig City, Surigao del Sur	PhP 3,123,456.00	02/12/2025
16	B-25-0004 25-0310	Supply and Delivery of Stage Platform, 40ft. X 80 ft x 3ft (h)-PAO ADMIN	PhP 2,000,000.00	TECHNO CORE TRADING	Roland S. Cabiles J Marketing Ilustre St. Corner General Luna, Barangay 4-A, Davao City	PhP 1,495,000.00	02/12/2025
17	B-25-0005 25-0315	Supply and Delivery of Professional Stage Event Lighting Set-PAO-ADMIN	PhP 1,000,000.00	TECHNO CORE TRADING	Roland S. Cabiles J Marketing Ilustre St. Corner General Luna, Barangay 4-A, Davao City	PhP 999,000.00	02/12/2025
18	B-25-0007 24-0317	Supply and Delivery of Band Equipment Set-PAO ADMIN	PhP 1,000,000.00	BETTER COMPONENTS, INC.	Homer H. Sajonia Juan Luna St., 29-C Poblacion, Davao City	PhP 984,650.00	02/12/2025

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
19	B-25-0014 24-0582	Supply and Delivery of Meals and Snacks with Venue-PHRMDO	PhP 140,000.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 124,000.00	02/12/2025
20	B-25-0015 25-C0069	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 301,355.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 206,287.00	02/12/2025
21	B-25-0016 25-C0084	Supply and Delivery of Meals (Buffet), Packed Meals and Snacks-PHRMDO	PhP 454,600.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 312,987.00	02/12/2025
22	B-25-0017 25-C0011	Supply and Delivery of Office Supplies-PHRMDO	PhP 449,649.20	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 331,417.20	02/12/2025
23	B-25-0018 25-0578 LOT 1	Supply and Delivery of Meals (Buffet)-PAO ADMIN	PhP 258,750.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 176,250.00	02/12/2025
24	B-25-0019 25-0578 LOT 2	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PAO ADMIN	PhP 291,880.00	V6 HOLDINGS COMVAL PROVINCE INC.	Rosie Villamor Purok-14, Poblacion, Nabunturan, Davao de Oro	PhP 291,880.00	02/12/2025
25	B-24-0335 24-4583	Supply and Delivery of Construction Materials-PAGRO	PhP 2,421,922.61	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 2,047,761.00	02/04/2025
26	B-25-0012 24-0503	Supply and Delivery of Rice (Well Milled) 50kg/Sack- PAO ADMIN	PhP 6,902,150.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 6,605,697.00	02/18/2025
27	B-25-0026 25-C0107	Supply and Delivery of Rice (Well Milled) 50kg/Sack- PEEMO	PhP 555,100.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 550,550.00	02/18/2025
28	B-25-0027 24-0533	Supply and Delivery of Monoblock Plastic Chair- PSWDO	PhP 534,000.00	LYR MARKETING & FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalisay-Gante Rd., Magugpo West, Tagum City	PhP 330,000.00	02/18/2025
29	B-25-0028 24-0671	Supply and Delivery of Flatbed Scanner- PICTO	PhP 420,000.00	GAKKEN PHILIPPINES, INC.	Cleofe O. Ilaco Acacia Street Corner Quimpo Boulevard, Bucana, Talomo, Davao City	PhP 363,111.08	02/18/2025
30	B-25-0020 24-0578	Supply and Delivery of Packed Meals and Snacks-PAO ADMIN	PhP 1,994,250.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 1,966,550.00	02/25/2025

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31	B-25-0021 24-0509	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 2,980,960.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 2,939,928.00	02/25/2025
32	B-25-0022 25-C0104	Supply and Delivery of Rental for Lights, Sounds, Videowall & Services-PAO ADMIN	PhP 1,000,002.00	SIGNAUDIO ENTERPRISE	Bebena S. Abella Lopez Bldg., Eside American Surplus., Nat'l, Magugpo Poblacion, Tagum City	PhP 990,000.00	02/25/2025
33	B-25-0030 24-0824	Supply and Delivery of Packed Meals & Snacks- PSWDO	PhP 799,885.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Purok 1, Cabidianan, Nabunturan, Davao de Oro	PhP 590,535.00	02/25/2025
34	B-25-0033 25-C0127	Supply and Delivery of Packed Meals & Snacks- PSWDO	PhP 652,190.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 645,414.00	02/25/2025
35	B-25-0025 24-0728	Supply and Delivery of Paint-PGO SEF	PhP 1,997,183.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan de Oro City	PhP 1,848,623.00	02/25/2025
36	B-25-0023 24-0678	Supply and Delivery of Motorcycle, 150cc-PGO	PhP 4,726,330.00	LYR MARKETING & FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalisay-Gante Rd., Magugpo West, Tagum City	PhP 3,854,550.00	02/25/2025
37	B-25-0006 REBID 24-0309	Supply and Delivery of Supply and Installation of LED Panel for Billboard Display-PAO ADMIN	PhP 2,000,000.00	SIGNAUDIO ENTERPRISE	Bebena S. Abella Lopez Bldg., Eside American Surplus., Nat'l, Magugpo Poblacion, Tagum City	PhP 1,995,000.00	03/05/2025
38	B-25-0031 25-C0138	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PSWDO	PhP 393,000.00	DAVAO EXCEL VENTURES CORP.	Josephine R. Uy Davao Wescon Trade Cor. Porras-Villamor Streets, Bo. Obrero, Brgy. 15-B, Poblacion, Davao City	PhP 393,000.00	02/25/2025
39	B-25-0032 24-0924	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PSWDO	PhP 348,000.00	DAVAO EXCEL VENTURES CORP.	Josephine R. Uy Davao Wescon Trade Cor. Porras-Villamor Streets, Bo. Obrero, Brgy. 15-B, Poblacion, Davao City	PhP 348,000.00	02/25/2025
40	B-25-0035 24-0977	Supply and Delivery of Generator Set-PEO	PhP 700,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan de Oro City	PhP 578,000.00	02/25/2025
41	B-25-0024 24-0672	Supply and Delivery of Bus (50-53 seaters)-PGO	PhP 20,000,000.00	ASMI PARTS & SERVICES INC.	Nimrod R. Napoles 830 R. Castillo St., Agdao, Davao City	PhP 16,300,000.00	02/25/2025
42	B-24-0336 24-4705	Supply and Delivery of Construction Materials-PAGRO	PhP 1,602,973.27	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 1,600,470.84	03/05/2025

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
43	B-25-0029 24-0531	Supply and Delivery of Rice (Well Milled) 50kg/sack (Framework Agreement)-PSWDO	PhP 7,646,350.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 7,645,096.50	03/05/2025
44	B-25-0038 24-0932	Supply and Delivery of Packed Meals and Snacks-PAO ADMIN	PhP 699,995.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 460,691.00	03/05/2025
45	B-25-0039 25-C0184	Supply and Delivery of Packed Meals and Snacks-PDRRMO	PhP 246,740.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 192,660.00	03/05/2025
46	B-25-0040 25-C0140	Supply and Delivery of Meal (Buffet) and Snacks-PDRRMO	PhP 487,380.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 336,851.00	03/05/2025
47	B-25-0042 25-C0180	Supply and Delivery of Fuel, Oil, and Lubricants-PGSO	PhP 790,295.65	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 603,308.00	03/05/2025
48	B-25-0043 24-4731	Supply and Delivery of Construction Materials-PAGRO	PhP 965,692.87	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 963,005.47	03/05/2025
49	B-25-0036 25-C0125	Supply and Delivery of Meals and Snacks with Venue & Accommodation-PSWDO	PhP 1,167,000.00	DAVAO EXCEL VENTURES CORP.	Josephine R. Uy Davao Wescon Trade Cor. Porras-Villamor Streets, Bo. Obrero, Brgy. 15-B, Poblacion, Davao City	PhP 1,167,000.00	03/11/2025
50	B-25-0037 25-C0118	Supply and Delivery of Tires-PEO	PhP 12,051,560.00	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 5,758,000.00	03/11/2025
51	B-25-0056 25-C0112	Supply and Delivery of Janitorial Supplies-PEEMO	PhP 720,812.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PhP 518,517.00	03/11/2025
52	B-25-0057 25-C0209	Supply and Delivery of Laboratory Supplies-PEEMO	PhP 452,907.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 452,616.00	03/11/2025
53	B-25-0044 25-C0153	Supply and Delivery of Meals and Snacks with Venue & Accommodation-PSWDO	PhP 1,599,000.00	BIG 8 CORPORATE HOTEL	Jonna Mae D. Curro Prk. Pag-ibig II, Visayan Village, Tagum City, Davao del Norte	PhP 1,596,335.00	03/24/2025
54	B-25-0045 25-C0137	Supply and Delivery of Packed Meals and Snacks-PDRRMO	PhP 1,183,040.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 959,405.00	03/24/2025

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
55	B-25-0046 25-C0170	Supply and Delivery of Rice (Well Milled) 50kg/sack-PGO	PhP 4,038,200.00	GABRIEL IMPORT AND EXPORT INC.	Maria Cecilia C. Labasano Km 7, Mc Arthur Highway, Bangkal, Talomo, Davao City	PhP 3,177,600.00	03/24/2025
56	B-25-0047 25-1131	Supply and Delivery of Rice (Well Milled) 50kg/sack-PSWDO	PhP 2,128,900.00	GABRIEL IMPORT AND EXPORT INC.	Maria Cecilia C. Labasano Km 7, Mc Arthur Highway, Bangkal, Talomo, Davao City	PhP 1,675,200.00	03/24/2025
57	B-25-0048 25-C0004	Supply and Delivery of Office Supplies-PEEMO	PhP 1,051,279.00	ECV OFFICE SUPPLIES WAREHOUSE, INC.	Rhea R. Cedrome 68 Villamor St., Brgy. 15-B Pob. District, Davao City	PhP 629,129.80	03/24/2025
58	B-25-0050 25-C0161	Supply and Delivery of Collection of Hospital Waste-PEEMO	PhP 1,500,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	Lilybeth B.Gabonada JV's Peak Bldg. Located at Julian Rodriguez Ave., Maa, Talomo, Davao City	PhP 1,500,000.00	03/24/2025
59	B-25-0051 25-C0173	Supply and Delivery of Medical Supplies-PEEMO	PhP 1,620,908.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PhP 1,079,869.70	03/24/2025
60	B-25-0052 25-1249	Supply and Delivery of Electrical Supplies-PGO	PhP 1,833,000.00	DMI ENTERPRISES	Imelda R. Arbuso Country Homes Subd., Brgy. Mankilam, Tagum City	PhP 1,733,260.00	03/24/2025
61	B-25-0054 25-C0159	Supply and Delivery of Animal/Zoological Supplies (Framework Agreement)-PVO	PhP 4,672,495.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin III 1209 Purok Visayas, Osmeña Extension, Magugpo West, Tagum City	PhP 4,408,370.00	03/24/2025
62	B-25-0013 24-5882	Supply and Delivery of Brand New Ambulance-PDRRMO	PhP 2,685,013.50	TOYOTA DAVAO CITY, INC.	Gregorio V. Lasco, Jr. Km.6 Lanang, Davao City	PhP 2,680,000.00	03/24/2025
63	B-25-0058 25-C0195	Supply and Delivery of Vehicle Spare Parts-PEO	PhP 2,913,590.98	WHEEL'S PARTS & INDUSTRIAL SUPPLY	Filomeno B. Divino Maghuyop bldg. Guerero St., Brgy. 29-C, Poblacion District, Davao City	PhP 2,051,190.00	03/24/2025
64	B-25-0059 25-1587	Supply and Delivery of Three (3) Wheeler Cab (Bao-Bao)-PGO	PhP 1,877,552.00	EMCOR, INC.	Noel B. Abadilla Head Office JVR Building, J.P. Laurel Bajada, Davao City	PhP 1,760,000.00	03/24/2025
65	B-25-0060 25-1593	Supply and Delivery of Three (3) Wheeler Cab (Bao-Bao)-PGO	PhP 469,388.00	EMCOR, INC.	Noel B. Abadilla Head Office JVR Building, J.P. Laurel Bajada, Davao City	PhP 440,000.00	03/24/2025
66	B-25-0062 25-C0220	Supply and Delivery of Spare Parts (Light Vehicles)-PGSO	PhP 4,693,740.00	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 2,458,810.00	03/24/2025

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2025

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
67	B-25-0664 25-C0245	Supply and Delivery of Food, Non-Food Items and Hygiene Kits (Framework Agreement)-PDRRMO	PhP 4,111,240.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 4,062,880.00	03/24/2025
68	B-25-0065 25-C0162	Supply and Delivery of Construction Materials-PEO	PhP 783,371.99	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 781,624.00	03/24/2025
69	B-25-0066 25-1231	Supply and Delivery of Portland Cement (Type 1)-PEO	PhP 554,645.00	MJA-LIS HARDWARE AND CONSTRUCTION SUPPLY	Ruben N. Alisan, Jr. Prk 1, Brgy. Nuevo Iloco, Mawab, Davao de Oro	PhP 441,490.00	03/24/2025
70	B-25-0067 25-C0228	Supply and Delivery of Meals and Snacks (Buffet, Packed, and with Venue)-PHO	PhP 183,205.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 181,583.00	03/24/2025
71	B-25-0068 25-1246	Supply and Delivery of Packed Meals and Snacks-PGO	PhP 493,500.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Maguppo Poblacion, Tagum City	PhP 364,000.00	03/24/2025
72	B-25-0070 25-1575	Supply and Delivery of Rice 50kgs (Well Milled Rice) with Iron Fortified-PHO	PhP 425,700.00	GABRIEL IMPORT AND EXPORT INC.	Maria Cecilia C. Labasano Km 7, Mc Arthur Highway, Bangkal, Talomo, Davao City	PhP 380,550.00	03/24/2025
--- 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 Chairperson