

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 bidded 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: 2

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
B-25-0092 25-C0367	Supply and Delivery of Meals (Buffet) and Snacks-PENRO	PhP 757,730.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 751,540.00	04/11/2025
B-25-0093 24-2302	Supply and Delivery of Packed Meals and Snacks-PGO PPOC	PhP 790,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 783,000.00	04/11/2025
B-25-0080 25-C0318	Supply and Delivery of Office Supplies-PEO	PhP 454,619.20	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 305,880.10	04/11/2025
B-25-0095 25-1833	Supply and Delivery of Rice (Well Milled) 50kg/sack-PAO PRCSD	PhP 469,700.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PhP 352,660.00	04/11/2025
B-25-0096 25-2691	Supply and Delivery of CCTV System for DdOPH-Pantukan	PhP 900,000.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 897,920.00	04/11/2025
B-25-0111 25-C0397	Supply and Delivery of Battery-PEO	PhP 714,587.50	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 631,000.00	04/11/2025
B-25-0041 REBID 25-0628	Supply and Delivery of Drugs and Medicines-DDOPH Montevista	PhP 968,400.00	JNK MEDICAL SALES	Angela M. Antipasado Purok 3 Libertad, Butuan City, Agusan del Sur	PhP 963,990.00	03/24/2025
B-25-0063 25-C0222	Supply and Delivery of Drugs and Medicines-PHO	PhP 3,368,539.00	BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	Axel Joseph E. Rabaya G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PhP 2,186,660.20	03/24/2025



B-25-0071 25-C0223	Supply and Delivery of Drugs and Medicines-PDRMO	PhP	1,239,979.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PhP	597,585.05	04/11/2025
B-25-0073 25-1549	Supply and Delivery of Supply, Delivery, Installation, Testing and Commissioning of Cross-band Repeater Link for	PhP	1,000,000.00	VMO ENTERPRISES	Vicente M. Oquendo, Jr. Door 4 Sayon Building, Aurora Quezon Street, Davao City	PhP	999,899.00	04/11/2025
B-25-0079 25-C0317	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP	424,740.00	WKI CATERING SERVICES	Irynne F. Borres Purok 5 San Jose Poblacion, Montevista, Davao de Oro	PhP	314,580.00	04/11/2025
B-25-0097 25-C0377	Supply and Delivery of Office Equipment-PENRO	PhP	486,752.00	ALFALINK TOTAL SOLUTIONS CORP.	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PhP	485,599.00	04/11/2025
B-25-0099 25-C0385	Supply and Delivery of Seedlings-PENRO	PhP	915,566.00	MADAVE FRUIT TREES GROWER	Maricel C. Niones Purok 7, Bago Oshiro, Tugbok, Davao City	PhP	838,983.00	04/11/2025
B-25-0084 25-C0154	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP	1,135,990.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP	1,127,124.00	04/11/2025
B-25-0078 25-C0339	Supply and Delivery of Meals and Snacks (Buffet, Packed, and with Venue)-PGO	PhP	590,105.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP	586,178.00	04/11/2025
B-25-0089 25-C0328	Supply and Delivery of Meals and Snacks (Buffet, Packed and with Venue)-PHO	PhP	334,975.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP	332,046.00	04/11/2025
B-25-0094 25-C0331	Supply and Delivery of Packed Meals and Snacks-PAGRO	PhP	652,715.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP	647,030.00	04/11/2025
B-25-0110 25-C0330	Supply and Delivery of Meals and Snacks (Buffet and Packed)-PHO	PhP	778,295.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP	771,573.00	04/11/2025
B-25-0112 25-C0344	Supply and Delivery of Drugs and Medicines-PHO	PhP	955,376.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal, Davao del Norte	PhP	947,210.00	04/23/2025
B-25-0113 25-C0116	Supply and Delivery of Office Supplies-PGO BAC	PhP	715,354.50	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion Maco, Davao de Oro	PhP	592,338.00	04/23/2025



B-25-0114 25-C0117	Supply and Delivery of Janitorial Supplies-PGO BAC	PhP 464,012.00	KRN HOUSEHOLD GOODS TRADING	Rodel A. Narvacan 02 Main Road Corner Road 1, Doña Vicenta, Bajada, Davao City	PhP 334,565.87	04/23/2025
B-25-0100 25-C0349	Supply and Delivery of Agricultural Supplies-PDRMO	PhP 559,857.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PhP 555,135.00	04/23/2025
B-25-0115 25-C0438	Supply and Delivery of Seedlings-PDRMO	PhP 950,000.00	MADAVE FRUIT TREES GROWER	Maricel C. Niones Purok 7, Bago Oshiro, Tugbok, Davao City	PhP 925,000.00	04/23/2025
B-25-0106 25-C0179	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PAGRO	PhP 1,501,060.00	V6 HOLDINGS COMVAL PROVINCE INC.	Rosie Villamor Purok-14, Poblacion, Nabunturan, Davao de Oro	PhP 1,501,060.00	04/23/2025
B-25-0107 25-C0265	Supply and Delivery of Meals And Snacks (Buffet, Packed, and with Venue And Accommodation-PDRMO	PhP 1,165,205.00	V6 HOLDINGS COMVAL PROVINCE INC.	Rosie Villamor Purok-14, Poblacion, Nabunturan, Davao de Oro	PhP 1,165,205.00	04/23/2025
B-25-0108 25-C0327	Supply and Delivery of Packed Meals and Snacks-PDRMO	PhP 2,634,195.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 2,117,435.00	04/23/2025
B-25-0087 25-C0163	Supply and Delivery of Hydraulic Excavator, Crawler Type (Mono Boom) and Vibratory RoadRoller-PEO	PhP 18,000,000.00	ASMI PARTS & SERVICE, INC.	Nimrod R. Napoles 830 R. Castillo St., Agdao, Davao City	PhP 12,500,000.00	04/23/2025
B-25-0072 25-C0266	Supply and Delivery of Agricultural Supplies-PDRMO	PhP 1,319,407.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PhP 1,302,277.00	04/23/2025
B-25-0102 25-C0256	Supply and Delivery of Agricultural Supplies-PAGRO	PhP 1,623,972.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PhP 1,600,970.00	04/23/2025
B-25-0103 25-C0226	Supply and Delivery of Veterinary Drugs and Biologics- PVO	PhP 1,207,999.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin III 1209 Purok Visayas, Osmeña Extension, Magugpo West, Tagum City	PhP 1,078,953.00	04/23/2025
B-25-0049 25-C0122	Supply and Delivery of Furniture & Fixtures-PGO SEF	PhP 1,200,600.00	LYR MARKETING & FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalisay-Gante Rd., Magugpo West, Tagum City	PhP 1,200,142.00	04/30/2025



B-25-0117 25-C0415	Supply and Delivery of Janitorial Supplies-PEEMO	PhP 787,991.00	KRN HOUSEHOLD GOODS TRADING	Rodel A. Narvacan 02 Main Road Corner Road 1, Doña Vicenta, Bajada, Davao City	PhP 620,870.65	05/06/2025
B-25-0118 25-C0433	Supply and Delivery of Supply and Installation of One (1) Unit Distribution Transformer with AC Heavy Duty Male Plug and Flat Cord-PEO	PhP 741,362.00	DMI ENTERPRISES	Imelda R. Arbuso Country Homes Subd., Brgy. Mankilam, Tagum City	PhP 630,800.00	05/06/2025
B-25-0122 25-C0413	Supply and Delivery of Rice (Well Milled) 50kg/sack-PEEMO	PhP 830,500.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 815,400.00	05/06/2025
B-25-0123 25-C0414	Supply and Delivery of Office Supplies-PEEMO	PhP 709,122.00	SACCKI ENTERPRISES & CATERING SERVICES	Carol B. Sanchez Chua Bldg., Osmeña St., Magugpo Poblacion, Tagum City	PhP 447,884.25	05/06/2025
B-25-0081 25-C0313	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PDRMO	PhP 2,321,000.00	DAVAO EXCEL VENTURES CORPORATION	Jocelyn Dela Cruz Porras St., Bo. Obrero, Davao City	PhP 2,321,000.00	04/11/2025
B-25-0053 25-1198	Supply and Delivery of Brand New Service Vehicle Pick-Up Type, 4x4 Manual Transmission- PGO	PhP 16,800,000.00	TOYOTA DAVAO CITY INC.	Gregorio V. Lasco, Jr. Km.6 Lanang, Davao City	PhP 16,765,000.00	03/24/2025
B-25-0116 25-C0398	Supply and Delivery of Spare Parts (Heavy Equipment)-PEO	PhP 3,440,122.20	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	Nordan O. Butong Guerrero St., Purok 3, Brgy. 24-C, Poblacion District, Davao City	PhP 1,465,600.00	05/21/2025
B-25-0120 25-3042	Supply and Delivery of Pre-Painted Metal Roofing Sheet, Rib Type-PEO	PhP 1,735,449.60	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	PhP 1,725,480.96	05/21/2025
B-25-0121 25-C0440	Supply and Delivery of Construction Materials-PEO	PhP 6,366,595.91	DAVAO TCM HARDWARE - BRANCH	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City	PhP 6,324,960.00	05/21/2025
B-25-0124 25-C0441	Supply and Delivery of Construction Material/Equipment-PEO	PhP 152,841.00	DAVAO TCM HARDWARE - BRANCH	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City	PhP 151,800.00	05/21/2025

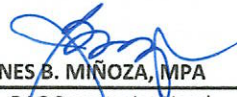


B-25-0125 25-3168	Supply and Delivery of Portland Cement -PEO	PhP 515,775.00	DAVAO TCM HARDWARE - BRANCH	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City	PhP 403,650.00	05/21/2025
B-25-0131 25-C0464	Supply and Delivery of Construction Materials-PEO	PhP 160,149.40	DAVAO TCM HARDWARE - BRANCH	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City	PhP 159,699.40	05/21/2025
B-25-0085 25-C0306	Supply and Delivery of Welfare Goods (Framework Agreement)-PSWDO	PhP 3,508,900.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 3,473,280.00	04/30/2025
B-25-0061 25-0746	Supply and Delivery of Wing Van, Cargo Truck-PDRMO	PhP 3,400,000.00	ASMI PARTS & SERVICE, INC.	Nimrod R. Napoles 830 R. Castillo St., Agdao, Davao City	PhP 3,000,000.00	03/24/2025
B-25-0135 25-1728	Supply and Delivery of Fuel, Oil and Lubricants-PEO	PhP 1,223,665.00	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	PhP 702,295.00	06/03/2025
B-25-0140 25-C0486	Supply and Delivery of Aircon, 5.0tr Floor Mounted Split Type and Airconditioning Unit Split Type Wall Mounted 2HP Standard Inverter Aircon-PEO GA	PhP 864,565.00	GPS REFRIGERATION AND AIRCONDITIONING SVCIES	Jackie L. Dela Cruz Purok 11- A Laurita, San Miguel, Tagum City	PhP 863,000.00	06/03/2025
B-25-0104 25-2333	Supply and Delivery of Service Vehicle-Brand New 4X2 SUV-PBO	PhP 2,000,000.00	TOYOTA DAVAO CITY INC.	Gregorio V. Lasco, Jr. Km.6 Lanang, Davao City	PhP 1,999,500.00	04/23/2025
B-25-0105 25-0097	Supply and Delivery of Service Vehicle-Brand New 4X2 Pick-up Type-PACCO	PhP 2,000,000.00	TOYOTA DAVAO CITY INC.	Gregorio V. Lasco, Jr. Km.6 Lanang, Davao City	PhP 1,999,500.00	04/23/2025
B-25-0128 25-C0412	Supply and Delivery of Medical Supplies-PEEMO	PhP 1,611,579.00	OCTA-GENE SYSTEMS INCORPORATED	Edna G. Balaoro Neagon Realty Bldg., Km. 7.5 Cabantian Road, Brgy. Cabantian, Davao City	PhP 998,183.00	06/03/2025
B-25-0133 25-2971	Supply and Delivery of Autoclave, Horizontal- Type-DDOPH Pantukan	PhP 1,800,000.00	OCTA-GENE SYSTEMS INCORPORATED	Edna G. Balaoro Neagon Realty Bldg., Km. 7.5 Cabantian Road, Brgy. Cabantian, Davao City	PhP 980,000.00	06/03/2025
B-25-0143 25-2760	Supply and Delivery of Clinical Centrifuge-PHO	PhP 297,000.00	ZEOLITE DIAGNOSTIC SUPPLIES	Amado S. Catungal Jr. 10-20th St. Nazareth, Cagayan de Oro City	PhP 295,000.00	06/03/2025



B-25-0145 25-2757	Supply and Delivery of Serological Centrifuge-PHO	PhP 473,000.00	ZEOLITE DIAGNOSTIC SUPPLIES	Amado S. Catungal Jr. 10-20th St. Nazareth, Cagayan de Oro City	PhP 470,000.00	06/03/2025
B-25-0127 25-C0411	Supply and Delivery of Laboratory Supplies/Reagent- PEEMO	PhP 1,257,154.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 1,157,213.00	06/10/2025

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

