

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 bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Municipal: *af*
 Terminal: *af*
 CSU: *fm*



GOODS AND SERVICES BID-OUT

REGION: XI
 PROVINCE: Davao de Oro
 CITY/MUNICIPALITY: N/A

CALENDAR YEAR: 2025
 QUARTER: 4

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-4728 B-25-0177	Expansion of Tissue Culture Facility-Supply and Installation of Greenhouse Facility with Shading and Irrigation System-PAGRO	PhP 2,904,206.75	NETAPHILS, INC.	Aiza Lee C. Perez Unit 2-10 Esperanza Complex, Cabantian RD, Buhangin, Davao City	PhP 2,869,163.22	09/24/2025
25-C0696 B-25-0178	Supply and Delivery of Spare parts (Motorcycle)-PGSO	PhP 1,392,460.00	GLT TIRE SUPPLY SHOP	Erna M. Remo Purok 2, San Jose, Malaybalay City, Bukidnon	PhP 1,389,800.00	09/24/2025
25-C0660 B-25-0179	Supply and Delivery of Spare parts (Light Vehicles and Heavy Equipment), and Construction Materials-PEO	PhP 3,255,901.00	ATHREN AUTO SUPPLY & HARDWARE	Adrian Radley T. Tepoot FEC Bldg., Door K and L Sta. Ana Avenue, Davao City	PhP 3,076,005.00	09/24/2025
25-C0586 B-25-0181	Supply and Delivery of Janitorial Supplies-PEEMO	PhP 1,111,494.00	MJA-LIS HARDWARE AND CONSTRUCTION SUPPLY	Ruben N. Alisan, Jr. Prk 1, Brgy. Nuevo Iloco, Mawab, Davao de Oro	PhP 1,105,494.00	09/24/2025

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-3854 B-25-0168 LOT 2	Supply and Delivery of Livestocks-PVO	PhP 1,046,100.00	PRB AGRICULTURAL PRODUCTS	Liza N. Tan Purok 7, Sta. Cruz, New Corella, Davao del Norte	PhP 962,250.00	08/27/2025
25-3854 B-25-0169 LOT 3	Supply and Delivery of Livestocks-PVO	PhP 1,188,000.00	PRB AGRICULTURAL PRODUCTS	Liza N. Tan Purok 7, Sta. Cruz, New Corella, Davao del Norte	PhP 1,028,700.00	08/27/2025
25-3854 B-25-0170 LOT 4	Supply and Delivery of Livestocks-PVO	PhP 3,300,000.00	PRB AGRICULTURAL PRODUCTS	Liza N. Tan Purok 7, Sta. Cruz, New Corella, Davao del Norte	PhP 2,430,000.00	08/27/2025
25-4284 B-25-0182	Supply and Delivery of Brand-New Motorcycle-PEO	PhP 460,000.00	LYR MARKETING & FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalisay-Gante Rd., Magugpo West, Tagum City	PhP 459,995.00	10/08/2025
25-2987 B-25-0184	Supply and Delivery of Drugs And Medicines-PHO	PhP 3,733,280.80	MMJS PHARMACY AND MEDICAL SUPPLIES	Myra Flor S. Hortal Door #9 ATP Commercial Bldg. Ma-a, Davao City	PhP 3,732,372.80	10/08/2025

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-5046 B-25-0186	Supply and Delivery of Supply and Installation of Wall Mounted Non-Inverter Type Air Conditioner and 5 Tonner Ceiling Cassette Type Conditioner-PGSO	PhP 1,043,400.00	GPS REFRIGERATION AND AIRCONDITIONING SERVCIES	Jackie L. Dela Cruz Purok 11- A Laurita, San Miguel, Tagum City	PhP 1,041,200.00	10/08/2025
25-4525 B-25-0189	Supply and Delivery of Supply and Installation of an End to end Multi-hazard Early Warning and Monitoring System Phase III	PhP 2,000,000.00	UNICENTER COMMUNICATIONS	Joey P. Dela Cruz Maharlika Village, Brgy. Maa, Davao City	PhP 1,985,500.00	10/08/2025
25-C0566 B-25-0190	Supply and Delivery of Agricultural Supplies-PAGRO	PhP 1,699,805.60	JUNIEL'S FARM AND AGRIVET SUPPLIES	Juniel O. Ducase Barangay Linoan, Montevista, Davao de Oro	PhP 1,695,005.60	10/08/2025
25-C0699 B-25-0185	Supply and Delivery of Construction Materials-PGSO	PhP 2,770,069.64	JB DANTE BUILDERS AND SUPPLY	Bing R. Dante Lot 1 Blk 25 GSIS Subd. Matina Crossing, Davao City	PhP 2,769,628.56	10/08/2025
25-C0789 B-25-0191	Supply and Delivery of Office Equipment-PICTO	PhP 2,391,400.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 2,389,640.00	10/22/2025

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-5416 B-25-0192	Supply and Delivery of Tires-PEO	PhP 3,616,014.00	GLT TIRE SUPPLY SHOP	Erna M. Remo Purok 2, San Jose, Malaybalay City, Bukidnon	PhP 3,607,600.00	11/05/2025
25-C0451 B-25-0187	Supply and Delivery of Medical and Laboratory Supplies-PHO	PhP 1,328,085.00	KARVIN PHARMA CENTER	Marilou V. Mizon Quirino Mercado Avenue Pob. Tacurong City	PhP 1,317,995.00	11/19/2025
25-C0846 B-25-0205	Supply and Delivery of Medical Supplies-PEEMO	PhP 3,030,017.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Myra Flor S. Hortal Door #9 ATP Commercial Bldg. Ma-a, Davao City	PhP 3,028,558.00	11/19/2025
25-C0754 B-25-0206	Supply and Delivery of Spare Parts (Light Vehicle)-PGSO	PhP 4,016,569.00	POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte	PhP 3,959,790.00	11/19/2025
25-C0812 B-25-0207	Supply and Delivery of Electrical Supplies/Construction Materials-PGO PPOC	PhP 2,433,860.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan de Oro City	PhP 2,413,860.00	11/19/2025
25-C0889 B-25-0208	Supply and Delivery of Fertilizers-PAGRO	PhP 7,578,601.60	DO'S ASIA CHEMICAL TRADING CORPORATION	Julus N. Anota Tagum Public Market Purok Ilocandia, Tagum City, Davao de I Norte	PhP 7,578,601.60	11/19/2025

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-C0890 B-25-0209	Supply and Delivery of Agricultural Supplies-PAGRO	PhP 2,406,492.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PhP 2,396,268.00	11/19/2025
25-C0711 B-25-0180	Supply and Delivery of Office Equipment-PGO	PhP 1,597,000.00	MINI CLEAN BUSINESS SOLUTIONS	Jason V. Labanon MS Land Complex Building 2, McArthur Highway, Matina Crossing, Talomo District, Davao City	PhP 1,596,760.00	11/26/2025
25-4234 B-25-0188	Supply and Delivery of Hauling Truck-Dropside Body-PAGRO	PhP 1,482,022.67	TOYOTA CEBU CITY, INC.	Angelique Joan P. Padrigo 34 M.J. Cuenco Avenue, San Roque (CIUDAD) Cebu City	PhP 1,481,022.67	11/19/2025
25-4106 B-25-0183	Supply and Delivery of X-Ray Machine with Digital Radiography-DDOPH Pantukan	PhP 6,200,000.00	JC PHARMA & MEDICAL SUPPLIES TRADING	Adrian P. Go Purok Pomelo, Amas, Kidapawan City, Cotabato	PhP 6,150,000.00	11/26/2025
25-3700 B-25-0211	Supply and Delivery of Medical Supplies-DDOPH Montevista	PhP 3,360,120.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	Trezita B. Acosta 888 Natividad's Townhouse Rolling Hills Subd., Bacaca, Barangay 19-B Poblacion, Davao City	PhP 3,272,811.00	12/03/2025
25-6275 B-25-0213	Supply and Delivery of Mechanical Bed, 3 Cranks with IV Stand and Mattres-DDOPH Montevista	PhP 4,266,270.00	BEROVAN MARKETING, INC.	Rachel A. Buot 16 Emilio Osmena St., Guadalupe, Cebu City	PhP 4,265,953.75	12/03/2025

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-C0876 B-25-0215	Defibrillator, Brand New, with UPS and AVR and Ultrasound Machine, OB-Gyne use with 3 active Probes-DDOPH Montevista	PhP 3,369,925.00	JC PHARMA & MEDICAL SUPPLIES TRADING	Adrian P. Go Purok Pomelo, Amas, Kidapawan City, Cotabato	PhP 3,368,700.00	12/03/2025
25-5254 B-25-0216 LOT 1	Repair of Kobelco Crawler Excavator Equipment-PEO Motorpool	PhP 4,427,177.00	CDMG EQUIPMENT PARTS & SERVICES	Virgilio A. Gesim La Verna Hills, Subd. Brgy. Alfonso Angliongto, Buhangin, Davao City	PhP 4,375,677.00	12/03/2025
25-5254 B-25-0217 LOT 2	Repair of Kobelco Crawler Excavator Equipment-PEO Motorpool	PhP 3,257,968.00	CDMG EQUIPMENT PARTS & SERVICES	Virgilio A. Gesim La Verna Hills, Subd. Brgy. Alfonso Angliongto, Buhangin, Davao City	PhP 3,210,968.00	12/03/2025
25-5254 B-25-0218 LOT 3	Repair of Kobelco Crawler Excavator Equipment-PEO Motorpool	PhP 3,114,855.00	CDMG EQUIPMENT PARTS & SERVICES	Virgilio A. Gesim La Verna Hills, Subd. Brgy. Alfonso Angliongto, Buhangin, Davao City	PhP 3,069,955.00	12/03/2025
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.


KIRBY RYANE E. SUAREZ, LPT, JD
 BAC Secretariat Head


IVAN KLEB N. ULGASAN, CESE
 BAC Chairperson