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

Muni :
Terminal :
CdU :

LIST OF AWARDED ALTERNATIVE MODES

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

CALENDAR YEAR: 2024
QUARTER: 4

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
1	24-C1612	OFFICE SUPPLIES FOR USE OF PENRO	SHOPPINGB	224,831.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	220,708.00	1-Oct-2024
2	24-4262	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL TRIBAL OFFICE	SHOPPINGB	7,124.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	7,012.00	1-Oct-2024
3	24-4290	OFFICE SUPPLIES USE FOR EXECOM	SHOPPINGB	1,431.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,410.00	1-Oct-2024
4	24-4716	TARPAULIN FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	19,600.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	19,530.00	1-Oct-2024
5	24-C1636	OIL AND LUBRICANTS FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH- MONTEVISTA (FUEL, OIL AND LUBRICANTS EXPENSE)	NP (53.9) SMALL VALUE PROCUREMENT	125,472.50	GRL LUBES & TYRES	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	119,345.00	1-Oct-2024
6	24-C1604	MONITOR, PRINTER, SSD & UPS FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	81,578.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	80,819.00	1-Oct-2024
7	24-4712	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	20,357.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	19,650.00	1-Oct-2024
8	24-C1603	JANITORIAL SUPPLIES FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	36,880.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	36,737.00	1-Oct-2024
9	24-4297	WATER DISPENSER FOR USE OF PDRRMO (PANTUKAN HUB)	NP (53.9) SMALL VALUE PROCUREMENT	5,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	5,000.00	1-Oct-2024
10	24-4603	INVISIBLE POCKET TOP CARGO JOGGER PANTS SERIES (SCRUB SUIT) FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	11,600.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	11,440.00	1-Oct-2024
11	24-C1605	MEDICAL SUPPLIES FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	4,660.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	4,616.00	1-Oct-2024
12	24-4690	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; FLEXI QUBE RDANA ; W/ PLATE NO. 1101-953803 ; ENGINE: RZ4EVB1284 ; MAKE: ISUZU; MODEL: 2021 / FLEXI QUBE PDRRMO W/	NP (53.9) SMALL VALUE PROCUREMENT	72,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	66,000.00	1-Oct-2024
13	24-4701	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; L300 VAN W/PLATE NO. 1101-932211; ENGINE: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020	NP (53.9) SMALL VALUE PROCUREMENT	29,400.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	24,500.00	1-Oct-2024
14	24-4515	MOBILE CABINET & DRAWER LATERAL STEEL CABINET FOR USE OF BAEW.	NP (53.9) SMALL VALUE PROCUREMENT	30,350.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	30,240.00	1-Oct-2024
15	24-C1642	COMMERCIAL FEEDS FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	120,400.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	119,750.00	1-Oct-2024
16	24-C1666	COMPUTER SET, PRINTER, PROJECTOR & SSD FOR USE OF PAGRO-MOOE, FISHERY DEV.PROGRAM, & RICE EXPANSION DEV. PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	103,660.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	102,270.00	1-Oct-2024
17	24-4662	RUBBER BOOTS, HELMET & RAINCOAT FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	22,440.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	22,280.00	1-Oct-2024
18	24-4702	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; STRADA W/ PLATE NO. 1101-934969; ENGINE; 4N15UGT5696; MAKE: MITSUBISHI; MODEL: 2021	NP (53.9) SMALL VALUE PROCUREMENT	31,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	26,500.00	1-Oct-2024
19	24-4874	TARPAULIN HOLDER W/ STAND FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK	NP (53.9) SMALL VALUE PROCUREMENT	8,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	7,840.00	1-Oct-2024

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20	24-4700	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NAVARA W/ PLATE NO. 1101-466046; ENGINE: YD25723548T; MAKE: NISSAN; MODEL: 2018	NP (53.9) SMALL VALUE PROCUREMENT	33,300.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	29,500.00	1-Oct-2024
21	24-C1656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH- MONTEVISTA (VARIOUS SPAREPARTS FOR LIGHT VEHICLE)	NP (53.9) SMALL VALUE PROCUREMENT	219,593.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	176,600.00	1-Oct-2024
22	24-4556	CHEST TYPE FREEZER & GAS STOVE FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	96,864.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD , MAGUGPO WEST, TAGUM CITY	96,700.00	1-Oct-2024
23	24-5036	TARPAULIN FOR DEPED USE	NP (53.9) SMALL VALUE PROCUREMENT	19,600.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	19,600.00	1-Oct-2024
24	24-5085	PLAQUE/TROPHIES/MEDAL FOR DEPED USE	NP (53.9) SMALL VALUE PROCUREMENT	9,900.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	9,900.00	1-Oct-2024
25	24-4865	PLAQUE/TROPHIES/MEDAL FOR THE USE OF CRISIS INTERVENTION PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	30,000.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	30,000.00	1-Oct-2024
26	24-4683	UMBRELLA (CUSTOMIZED) FOR COMMUNICATION PARTNERS' TOKEN	NP (53.9) SMALL VALUE PROCUREMENT	20,200.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	20,200.00	1-Oct-2024
27	24-5035	RENTALS FOR DEPED USE	NP (53.9) SMALL VALUE PROCUREMENT	50,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	50,000.00	1-Oct-2024
28	24-5056	LUMBER ASSISTANT TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	576,520.80	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	551,988.00	1-Oct-2024
29	24-4704	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; KIA W/ PLATE NO. 1101-387244; ENGINE: J2763305; MAKE: KIA; MODEL: 2017	SHOPPING A	21,775.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	19,300.00	1-Oct-2024
30	24-4265	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	SHOPPING A	45,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	45,000.00	1-Oct-2024
31	24-4916	DUPLICATING PRODUCTS / SPAREPARTS FOR USE OF PBO-DUPLICATING PRODUCTS/SPAREPARTS	DIRECT CONTRACTING	20,900.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	20,900.00	3-Oct-2024
32	24-C1692	CONSTRUCTION MATERIALS ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY	NP (53.2) EMERGENCY CASES	2,851,122.00	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	2,843,360.00	3-Oct-2024
33	24-5159	EVENT STYLING (STAGE DECORATION MATERIALS & LABOR) FOR DEPED USE	NP (53.9) SMALL VALUE PROCUREMENT	11,330.00	NICOLE PERALTA EVENT STYLING SERVICES	MICHAEL B. PERALTA STALL # 1, 2ND FLOOR, CFB, PUROK 1, POBLACION, COMPOSTELA, DAVAO DE ORO	11,330.00	3-Oct-2024
34	24-C1677	BLOOD CHEM SUPPLIES FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH- PANTUKAN (BLOOD CHEM SEMI)	DIRECT CONTRACTING	409,750.00	OCTAGENE SYSTEMS INCORPORATED	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN DAVAO CITY	409,750.00	10-Oct-2024
35	24-4797	WEBSERVER SECURITY SERVICES USE TO AUGMENT ENDPOINT SECURITY	DIRECT CONTRACTING	390,000.00	IPSOLUTIONS INC.	LORNA V. ZACATE UNIT 502 SOLARE BLDG., CAPRI OASIS, DR. SIXTO ANTONIO AVE., MAYBUNGA, PASIG CITY, METRO MANILA	389,760.00	10-Oct-2024
36	24-4598	OFFICE SUPPLIES FOR USE OF RESEARCH PROGRAM	SHOPPING B	4,664.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	4,620.00	10-Oct-2024
37	24-C1698	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	SHOPPING B	14,453.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	14,060.00	10-Oct-2024
38	24-C1678	OFFICE SUPPLIES USE FOR PAO-PRCSD & PAO-ADMIN	SHOPPING B	54,477.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	54,359.00	10-Oct-2024
39	24-C1651	OFFICE SUPPLIES FOR THE USE OF PVO	SHOPPING B	34,342.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	34,142.00	10-Oct-2024
40	24-4682	OFFICE SUPPLIES FOR THE USE OF PAO-TOURISM ACTIVITIES	SHOPPING B	20,771.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	20,770.00	10-Oct-2024
41	24-4957	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	SHOPPING B	24,759.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	24,630.00	10-Oct-2024
42	24-4517	COLORED PRINTER FOR THE USE OF QUICK RESPONSE ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	12,200.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	9,890.00	10-Oct-2024

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43	24-3119	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	74,705.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	74,120.00	10-Oct-2024
44	24-C1662	ELECTRIC MOTOR, GRASSCUTTER & SUBMERSIBLE PUMP FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	39,080.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	38,730.00	10-Oct-2024
45	24-4881	POULTRY EQUIPMENT W/ COMPLETE ACCESSORIES FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	94,000.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	93,000.00	10-Oct-2024
46	24-4736	PLASTIC PALLET FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	21,000.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	21,000.00	10-Oct-2024
47	24-4523	WATER FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	NP (53.9) SMALL VALUE PROCUREMENT	2,009.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	1,960.00	10-Oct-2024
48	24-4873	BOTTLED WATER FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE(MOOE-1&2 REGULAR & CONSOLIDATED)	NP (53.9) SMALL VALUE PROCUREMENT	8,250.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	8,250.00	10-Oct-2024
49	24-4900	COMPUTER PRINTER FOR THE USE OF PGO - PSWDO - YAKAP BAYAN PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	30,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	29,670.00	10-Oct-2024
50	24-4956	STUFF TOYS FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	NP (53.9) SMALL VALUE PROCUREMENT	3,245.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	3,223.00	10-Oct-2024
51	24-C1617	VETERINARY SUPPLIES FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	202,996.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	201,361.00	10-Oct-2024
52	24-4975	PORTABLE SOUND SYSTEM FOR THE USE OF PPOC ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	78,795.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	78,450.00	10-Oct-2024
53	24-C1676	PRINTER, COMPUTER SET & LAPTOP USE FOR PAO-ADMIN (DESKTOP FOR FINANCIAL RECEIVING/ LAPTOP FOR CORO DE DAVAO DE ORO WORKSHOP)	NP (53.9) SMALL VALUE PROCUREMENT	120,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	118,668.00	10-Oct-2024
54	24-4681	FOOD/CATERING SERVICES PURCHASE OF MEALS AND SNACKS FOR VARIOUS MEETING & CONSULTATION ACTIVITIES OF PROVINCIAL AGRICULTURAL AND FISHERY COUNCIL PROGRESS BILLING OBSERVANCE OF NO PLASTIC POLICY	NP (53.9) SMALL VALUE PROCUREMENT	139,720.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	139,720.00	10-Oct-2024
55	24-4691	TELEVISION FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	28,050.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	28,000.00	10-Oct-2024
56	24-4905	PLAQUE/TROPHIES/MEDAL FOR THE USE OF THE CHILDREN'S MONTH CULMINATION	NP (53.9) SMALL VALUE PROCUREMENT	49,400.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	49,400.00	10-Oct-2024
57	24-4938	TELEVISION RACK W/ BRACKET FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	9,738.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	9,725.00	10-Oct-2024
58	24-2460	CRAYFISH BREEDER FOR USE OF RESEARCH DEMO	NP (53.9) SMALL VALUE PROCUREMENT	8,250.00	FIVE GGM MARKETING	GEMMA MAE M. JOSOL BLK 9, LOT 4 TALISAY STREET AWHAG, BACACA, DAVAO CITY	8,250.00	10-Oct-2024
59	24-C1667	JANITORIAL SUPPLIES FOR USE OF RICE EXPASION DEV. PROGRAM & BIO-N FERTILIZER LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	8,950.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	8,890.00	10-Oct-2024
60	24-C1639	VETERINARY DRUGS & BIOLOGICS FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	131,150.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	130,530.00	10-Oct-2024
61	24-C1687	FLASH DRIVE, RIBBON & WATER CELLOPHANE FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	1,949.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	1,937.00	10-Oct-2024
62	24-C1631	PACKED MEALS & SNACKS FOR VARIOUS PHO PROGRAMS	NP (53.9) SMALL VALUE PROCUREMENT	32,810.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	32,810.00	10-Oct-2024
63	24-4692	LIVESTOCKS FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	99,660.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	98,350.00	10-Oct-2024
64	24-4901	COMPUTER SET W/ COMPLETE ACCESSORIES & LAPTOP FOR THUE UF PGO -PSWDO - YAKAP BAYAN PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	84,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	83,778.00	10-Oct-2024
65	24-4596	DISTILLED WATER FOR USE OF RESEARCH PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	1,930.50	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	1,924.00	10-Oct-2024

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66	24-4500	MEDICAL SUPPLIES FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	241,382.00	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	239,175.00	10-Oct-2024
67	24-4954	DECORATIVE/ORNAMENTAL SUPPLIES FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	NP (53.9) SMALL VALUE PROCUREMENT	5,500.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	5,500.00	10-Oct-2024
68	24-4507	ACCESSORIES & DECORATION FOR USE OF CRSYFISH TECHNO DEMO	NP (53.9) SMALL VALUE PROCUREMENT	4,000.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	4,000.00	10-Oct-2024
69	24-C1674	BOOK BINDING & PRINTING COVER & TARPAULIN FOR PPDO USE (PRINTING, BINDING, AND TARPAULIN)	NP (53.9) SMALL VALUE PROCUREMENT	11,870.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	11,870.00	10-Oct-2024
70	24-4859	RUBBER BOOTS & RAIN COAT FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	8,540.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	8,275.00	10-Oct-2024
71	24-4970	PLAQUE/TROPHIES/MEDAL FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	NP (53.9) SMALL VALUE PROCUREMENT	115,000.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	115,000.00	10-Oct-2024
72	24-4893	OFFICE MATERIALS W/ DESIGN FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	7,252.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	7,170.00	10-Oct-2024
73	24-4470	FOOD/CATERING SERVICES FOR THE USE OF INFECTIOUS DISEASE PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	34,800.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	20,300.00	10-Oct-2024
74	24-4484	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SHE 795.	SHOPPING A	50,690.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	50,690.00	10-Oct-2024
75	24-4487	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. SAA 8886.	SHOPPING A	32,260.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	32,260.00	10-Oct-2024
76	24-4872	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-395917.	SHOPPING A	15,250.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	15,250.00	10-Oct-2024
77	24-4782	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PVO WITH PLATE NO. SA 12994.	SHOPPING A	1,450.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,440.00	10-Oct-2024
78	24-4805	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-195969.	SHOPPING A	2,800.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	2,790.00	10-Oct-2024
79	24-4792	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-1148084.	SHOPPING A	1,950.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	1,950.00	10-Oct-2024
80	24-4820	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4998.	SHOPPING A	13,235.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	13,051.00	10-Oct-2024
81	24-4816	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	SHOPPING A	1,535.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,525.00	10-Oct-2024
82	24-4793	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	SHOPPING A	1,535.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,525.00	10-Oct-2024
83	24-4807	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	SHOPPING A	5,600.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	5,600.00	10-Oct-2024
84	24-4830	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-179247.	SHOPPING A	1,535.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,515.00	10-Oct-2024
85	24-4791	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	SHOPPING A	6,785.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	6,785.00	10-Oct-2024
86	24-4850	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	SHOPPING A	4,900.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	4,810.00	10-Oct-2024
87	24-4431	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133	SHOPPING A	10,285.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	10,049.00	10-Oct-2024
88	24-4806	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-395920.	SHOPPING A	1,535.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,520.00	10-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
89	24-4813	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13922.	SHOPPING A	19,053.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	18,995.00	10-Oct-2024
90	24-4809	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052046.	SHOPPING A	2,450.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	2,430.00	10-Oct-2024
91	24-4536	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM WILFREDO C. ANG W/PLATE NO 1101-1148047	SHOPPING A	9,800.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	9,800.00	10-Oct-2024
92	24-4822	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052009.	SHOPPING A	4,950.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	4,880.00	10-Oct-2024
93	24-4418	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9616.	SHOPPING A	2,650.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	2,638.00	10-Oct-2024
94	24-4772	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-278496.	SHOPPING A	1,535.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,525.00	10-Oct-2024
95	24-4703	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; KIA W/ PLATE NO. 1101-387239; ENGINE: J2762984; MAKE: KIA; MODEL: 2017	SHOPPING A	23,050.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	23,050.00	10-Oct-2024
96	24-4425	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. SA 13979.	SHOPPING A	32,510.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	32,010.00	10-Oct-2024
97	24-4804	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1163105.	SHOPPING A	2,800.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,770.00	10-Oct-2024
98	24-4829	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	SHOPPING A	2,385.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	2,375.00	10-Oct-2024
99	24-4841	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 VAN W/ PLATE NO. 1101- 1160711; ENGINE NO. 4N14UAK9609; MAKE: MITSUBISHI; MODEL: 2022	SHOPPING A	9,300.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	9,300.00	10-Oct-2024
100	24-4825	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-179133.	SHOPPING A	1,450.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,440.00	10-Oct-2024
101	24-4810	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	SHOPPING A	2,153.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	2,148.00	10-Oct-2024
102	24-4491	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133.	SHOPPING A	1,950.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	1,890.00	10-Oct-2024
103	24-4823	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-195960.	SHOPPING A	14,100.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	13,760.00	10-Oct-2024
104	24-4993	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NESSAN URVAN W/ PLATE NO. 1101-583357; ENGINE: YD25084163D; MAKE: NISSAN; MODEL: 2018	SHOPPING A	78,660.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	59,850.00	15-Oct-2024
105	24-4808	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO. 1101-497687.	SHOPPING A	2,400.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	2,000.00	15-Oct-2024
106	24-4774	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO - IPRD WITH PLATE NO. SA 11969.	SHOPPING A	1,535.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,520.00	15-Oct-2024
107	24-4811	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	SHOPPING A	19,750.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	18,100.00	15-Oct-2024
108	24-5117	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PASSO WITH	SHOPPING A	175,100.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	155,050.00	15-Oct-2024
109	24-4848	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-395920	SHOPPING A	6,860.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	6,695.00	15-Oct-2024
110	24-4819	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148015.	SHOPPING A	1,300.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	1,200.00	15-Oct-2024
111	24-4896	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PENRO WITH PLATE NO. 1201-230141.	SHOPPING A	34,400.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	30,000.00	15-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
112	24-4478	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-417658	SHOPPING A	14,980.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	14,730.00	15-Oct-2024
113	24-4878	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; ISUZU SKW SADDAM W/ PLATE NO. 1201-135320; ENGINE NO. 8PE1-1349690; MAKE: ISUZU; MODEL: 2014	SHOPPING A	11,830.50	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	10,910.00	15-Oct-2024
114	24-4959	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PICTO WITH PLATE NO. SAA 8863.	SHOPPING A	6,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	5,100.00	15-Oct-2024
115	24-4996	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	SHOPPING A	6,850.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	4,850.00	15-Oct-2024
116	24-5106	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	SHOPPING A	37,680.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	31,450.00	15-Oct-2024
117	24-4832	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4409.	SHOPPING A	17,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	16,000.00	15-Oct-2024
118	24-4775	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SL 8616.	SHOPPING A	2,400.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	2,380.00	15-Oct-2024
119	24-4982	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; L300 VAN W/ PLATE NO. 1101-932211; ENGINE NO: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020	SHOPPING A	81,275.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	81,275.00	15-Oct-2024
120	24-4835	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-1052079.	SHOPPING A	8,600.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	8,520.00	15-Oct-2024
121	24-4966	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	SHOPPING A	70,645.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	70,645.00	15-Oct-2024
122	24-4898	CERTIFICATE FRAME W/ SAMPLE DESIGN FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING	NP (53.9) SMALL VALUE PROCUREMENT	15,200.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	15,200.00	15-Oct-2024
123	24-5033	JOB ORDER (BOOKBINDING) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	121,000.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	100,000.00	15-Oct-2024
124	24-4282	FIXED CLEAR GLASSES & BROWN GLASS FOR USE OF PICTO REHAB	NP (53.9) SMALL VALUE PROCUREMENT	60,000.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	60,000.00	15-Oct-2024
125	24-5147	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL CHRISTMAS DECORATION.	NP (53.9) SMALL VALUE PROCUREMENT	258,060.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	248,400.00	15-Oct-2024
126	24-5113	GLOVES, LAUNDRY FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	4,554.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	4,455.00	15-Oct-2024
127	24-4493	POLO SHIRT FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	12,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	12,500.00	15-Oct-2024
128	24-C1664	STORAGE BOX, MOBILE CABINET & TRAINING FOLDING TABLE FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	16,540.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	16,440.00	15-Oct-2024
129	24-C1681	MEDICAL SUPPLIES FOR THE USE OF DDOPH- MARAGUSAN(MDLS)	NP (53.9) SMALL VALUE PROCUREMENT	119,735.00	MMJS PHARMACY AND MEDICAL SUPPLIES	MYRA FLOR S. HORTAL DOOR 9 & 10 ATP BLDG., MAA, DAVAO CITY	119,597.00	15-Oct-2024
130	24-4983	ROPE RESCUE LIFELINE & RESCUE HELMET FOR THE USE OF 1103RD RESCUE OPERATIONS	NP (53.9) SMALL VALUE PROCUREMENT	48,500.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	47,875.00	15-Oct-2024
131	24-C1669	SPAREPARTS (MACHINE) FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	15,930.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	15,530.00	15-Oct-2024
132	24-4117	JUTE SACK & KRAFT POUCH FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	5,150.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	5,130.00	15-Oct-2024
133	24-C1624	HARD DISK, PRINTER & UPS FOR THE USE OF PEEMO (PRINTER W/ SCANNER AND COMPUTER SUPPLIES)	NP (53.9) SMALL VALUE PROCUREMENT	132,299.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	131,180.00	15-Oct-2024
134	24-4974	CEILING FAN & WALL FAN FOR THE USE OF PPOC ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	37,500.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	37,400.00	15-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
135	24-C1671	COMPUTER SUPPLIES USE FOR VARIOUS OFFICES	NP (53.9) SMALL VALUE PROCUREMENT	162,082.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	159,985.00	15-Oct-2024
136	24-5165	FOOD/CATERING SERVICES USE FOR SOCIO CULTURAL AND ARTS PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	246,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	242,400.00	15-Oct-2024
137	24-C1620	FOOD/CATERING SERVICES FOR USE OF BAEW TRAININGS/MEETINGS/ORIENTATIO N	NP (53.9) SMALL VALUE PROCUREMENT	404,375.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	404,375.00	15-Oct-2024
138	24-C1691	CONSTRUCTION MATERIALS ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	3,530,488.40	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	3,496,545.00	15-Oct-2024
139	24-2443	SUPPLY AND INSTALLATION- 5 TONNER CEILING CASSETTE FOR THE USE OF PPDO	NP (53.1) TWO FAILED BIDDINGS	120,200.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ RAMA BUILDING, PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	119,500.00	15-Oct-2024
140	24-C1590	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PSWDO PROGRAMS	NP (53.1) TWO FAILED BIDDINGS	723,465.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	723,465.00	15-Oct-2024
141	24-5195	OFFICE SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE	SHOPPING B	166,462.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	164,313.00	15-Oct-2024
142	24-5196	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF BIDS AND AWARDS COMMITTEE	DIRECT CONTRACTING	81,420.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	81,420.00	15-Oct-2024
143	24-C1625	HEMATOLOGY ANALYZER FOR THE USE OF HOSPITALS	DIRECT CONTRACTING	456,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	456,000.00	22-Oct-2024
144	24-C1576	TONER MP 2014 HS FOR THE USE OF PEEMO (TONER)	DIRECT CONTRACTING	18,500.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	18,500.00	22-Oct-2024
145	24-5023	GAS FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT (NOTE: DIRECT CONTRACTING TO DAVAO INTERNATIONAL MEGA GAS CORP.	DIRECT CONTRACTING	285,030.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	285,030.00	22-Oct-2024
146	24-C1680	MEDICAL OXYGEN REFILL FOR THE USE OF DDOPH- MARAGUSAN (MEDICAL OXYGEN REFILL)	DIRECT CONTRACTING	240,000.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	240,000.00	22-Oct-2024
147	24-4713	ACETYLENE REFILL FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE. DIRECT CONTRACTING TO DAVAO INTERNATIONAL MEGA GAS CORPORATION.	DIRECT CONTRACTING	6,490.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	3,130.00	22-Oct-2024
148	24-C1697	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE (MOOE-1&2 REGULAR & CONSOLIDATED)	SHOPPING B	15,608.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	15,246.00	22-Oct-2024
149	24-C1720	DRUGS & MEDICINES FOR THE USE OF PHO-CALAMITY VICTIMS OF THE 7.4 MAGNITUDE EARTHQUAKE	NP 53.2 EMERGENCY CASES	499,781.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	497,790.00	22-Oct-2024
150	24-C1728	CONSTRUCTION SUPPLIES ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY	NP 53.2 EMERGENCY CASES	324,780.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	324,780.00	22-Oct-2024
151	24-2516	LUMBER COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE	NP 53.9 SMALL VALUE PROCUREMENT	4,136.00	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	3,696.00	22-Oct-2024
152	24-4585	ORDINARY STICKER W/ DESIGN FOR USE OF PDRRMO (MOBILE SHOWER AND RESTROOM TRAILER AND WATER MOBILE PURIFICATION UNIT, LMS))	NP 53.9 SMALL VALUE PROCUREMENT	70,028.20	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	70,028.20	22-Oct-2024
153	24-4720	GMELINA LUMBER OR EQUIVALENT FOR CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER	NP 53.9 SMALL VALUE PROCUREMENT	9,494.00	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	8,484.00	22-Oct-2024
154	24-4630	COCO LUMBER OR EQUIVALENT FOR EXPANSION OF TISSUE CULTURE FACILITY	NP 53.9 SMALL VALUE PROCUREMENT	46,752.00	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	46,752.00	22-Oct-2024
155	24-4773	COCO LUMBER OR EQUIVALENT FOR THE USE OF PVO - REHABILITATION OF STORAGE ROOM FOR VET SUPPLIES	NP 53.9 SMALL VALUE PROCUREMENT	1,600.08	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	1,600.08	22-Oct-2024
156	24-4276	WHEELCHAIR FOR THE USE OF PWD WELFARE PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	100,650.00	LIGHT HORIZON MEDICAL SUPPLIES	FRANCIS B. MOZOL 214-C SAN GABRIEL STREET, DAVAO CITY	97,500.00	22-Oct-2024
157	24-5173	ASSORTED CANDIES USE FOR SOCIO CULTURAL AND ARTS PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	1,470.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,425.00	22-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
158	24-4161	STAINLESS COFFEE SORTING TABLE & TABLE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	64,110.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	64,107.00	22-Oct-2024
159	24-4761	PLAQUE FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS AND CONFERENCES	NP 53.9 SMALL VALUE PROCUREMENT	31,000.00	CP METAL CRAFTS MANUFACTURING	PETE JAY-R A. YEE PUROK 1-A PUNZALAN, VILL., SAN MIGUEL, TAGUM CITY	31,000.00	22-Oct-2024
160	24-C1679	SASH, POLO SHIRT & JOGGING PANTS FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	NP 53.9 SMALL VALUE PROCUREMENT	126,800.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURO T. MENCIDOR PUROK 2, POBLACION, NABUNTURAN, DAVAO DE ORO	126,800.00	22-Oct-2024
161	24-4760	TOKEN FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	NP 53.9 SMALL VALUE PROCUREMENT	27,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	26,100.00	22-Oct-2024
162	24-4777	BIOMETRICS FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	33,290.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	33,150.00	22-Oct-2024
163	24-C1615	PLUMBING SUPPLIES FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	53,523.25	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	53,188.75	22-Oct-2024
164	24-4803	SERVICES FOR ADDITIONAL CLOUD STORAGE	NP 53.9 SMALL VALUE PROCUREMENT	72,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	72,000.00	22-Oct-2024
165	24-C1596	KEYBOARD, COMPUTER SET & LAPTOP FOR THE USE OF VARIOUS PSWDO PROGRAMS	NP 53.9 SMALL VALUE PROCUREMENT	88,840.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	88,629.00	22-Oct-2024
166	24-5199	CYLINDRICAL TANK W/ STAND FOR USE IN THE PPOC ACTIVITIES IN SPECIAL BRGY. BAYANIHAN, LAAK	NP 53.9 SMALL VALUE PROCUREMENT	127,050.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	105,840.00	22-Oct-2024
167	24-5188	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-1052117.	SHOPPING A	8,660.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	8,510.00	22-Oct-2024
168	24-5148	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PICTO WITH PLATE NO. SAA 8863.	SHOPPING A	29,325.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	29,325.00	22-Oct-2024
169	24-5193	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO PRC WITH	SHOPPING A	28,910.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	28,790.00	22-Oct-2024
170	24-5190	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052092.	SHOPPING A	8,660.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	8,510.00	22-Oct-2024
171	24-4853	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 8654.	SHOPPING A	22,055.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	21,827.00	22-Oct-2024
172	24-4838	OFFICE SUPPLIES FOR THE USE OF RESEARCH TRAININGS, WORKSHOPS, AND CONFERENCES	SHOPPING B	15,920.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	15,295.00	29-Oct-2024
173	24-4548	MUSIC/VIDEO RECORDING FOR THE USE OF PROVINCIAL ACTIVITIES	NP 53.6 SCIENTIFIC, SCHOLARLY, OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	59,160.00	RYAN CRIS SOUNDTRACK RECORDING STUDIOS	RYAN CRIS M. RELLON 2ND FLOOR AQUINO COMMERCIAL COMPLEX 145J, RIZAL STREET BARANGAY 3-A, POBLACION, DAVAO CITY	59,000.00	29-Oct-2024
174	24-4756	FOOD/CATERING SERVICES FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	NP 53.9 SMALL VALUE PROCUREMENT	70,800.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	41,300.00	29-Oct-2024
175	24-4770	FOOD/CATERING SERVICES FOR THE USE OF ALTERNATIVE LEARNING SYSTEM	NP 53.9 SMALL VALUE PROCUREMENT	270,000.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	235,500.00	29-Oct-2024
176	24-C1640	MINERAL WATER FOR THE USE OF PEEMO (MINERAL WATER) 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	8,733.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	8,520.00	29-Oct-2024
177	24-4976	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	150,020.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	149,239.00	29-Oct-2024
178	24-5137	JOB ORDER: LABOR AND MATERIALS FOR RODENT ABATEMENT MAINTENANCE SERVICES FOR THE MAINTENANCE OF CAPITOL BUILDING.	NP 53.9 SMALL VALUE PROCUREMENT	180,000.00	MAPECON PHILIPPINES, INC.	GONZALO O. CATAN, JR. VISAYAN VILLAGE, TAGUM CITY	168,000.00	29-Oct-2024
179	24-C1718	GAS REFILL FOR THE USE OF CAPITOL AIRCONDITION UNIT MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	12,796.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	3,300.00	29-Oct-2024
180	24-4476	FOOD/CATERING SERVICES FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	81,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	79,500.00	29-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
181	24-5112	ANGLE GRINDER, CUTTING DISC & SAND PAPER FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	3,750.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	3,750.00	29-Oct-2024
182	24-5141	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS COTTAGE, BARABAT ES, CAGAN BRGY. ANDAP, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	12,740.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	12,000.00	29-Oct-2024
183	24-4724	100W SOLAR LIGHT OUTDOOR WATERPROOF LED FOR USE OF CONTROLLING DAMAGING INSECT PEST OF RICE CROP	NP 53.9 SMALL VALUE PROCUREMENT	3,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,985.00	29-Oct-2024
184	24-4710	JOB ORDER(LABOR & MATERIALS) FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	NP 53.9 SMALL VALUE PROCUREMENT	46,255.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	45,000.00	29-Oct-2024
185	24-4588	PLUMBING SUPPLIES FOR PHO BUILDING MAINTAINANCE	NP 53.9 SMALL VALUE PROCUREMENT	7,484.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	7,400.00	29-Oct-2024
186	24-5140	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS COTTAGE, CAGAN NHS, CAGAN BRGY. ANDAP, NEW BATAAN	NP 53.9 SMALL VALUE PROCUREMENT	12,740.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	12,000.00	29-Oct-2024
187	24-C1670	PRINTING SERVICES FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES	NP 53.9 SMALL VALUE PROCUREMENT	243,500.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	237,600.00	29-Oct-2024
188	24-5139	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF DAY CARE CENTER, PUROK 10, BINABA, NAPNAPAN, PANTUKAN	NP 53.9 SMALL VALUE PROCUREMENT	87,722.25	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	85,000.00	29-Oct-2024
189	24-C1689	ULTRAVIOLET PROTECTED CELLOPHANE FOR UPGRADING OF EXISTING NURSERY & CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER.	NP 53.9 SMALL VALUE PROCUREMENT	127,050.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	127,015.00	29-Oct-2024
190	24-5286	1.5HP INDUSTRIAL FLOOR POLISHER FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	38,000.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	37,950.00	29-Oct-2024
191	24-C1694	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES	NP 53.9 SMALL VALUE PROCUREMENT	89,708.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	87,873.00	29-Oct-2024
192	24-4722	CONSTRUCTION SUPPLIES FOR REHABILITATION OF PANTUKAN NURSERY	NP 53.9 SMALL VALUE PROCUREMENT	41,484.50	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	40,495.50	29-Oct-2024
193	24-C1641	COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH- MONTEVISTA (COLLECTION, TRANSPORT AND DISPOSAL OF BIO- MEDICAL HOSPITAL WASTE) 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	200,000.00	BLUELANDER ENVIRONMENTAL SERVICES CORP.	LILYBETH B. GABONADA JV'S PEAK BLDG. LOCATED AT JULIAN RODRIGUEZ AVE., MAA, TALOMO, DAVAO CITY	176,000.00	29-Oct-2024
194	24-4348	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO W/ PLATE NO. 1101-871474.	SHOPPING A	33,175.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	33,175.00	29-Oct-2024
195	24-4964	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	SHOPPING A	156,350.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	156,350.00	29-Oct-2024
196	24-4977	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/ PLATE NO 1101-366171	SHOPPING A	17,650.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	17,650.00	29-Oct-2024
197	24-4998	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	SHOPPING A	2,720.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	2,000.00	29-Oct-2024
198	24-5151	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148053.	SHOPPING A	6,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	6,800.00	29-Oct-2024
199	24-4787	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	SHOPPING A	24,600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	11,850.00	29-Oct-2024
200	24-5176	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/PLATE NO 1101-366173	SHOPPING A	56,900.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	56,900.00	29-Oct-2024
201	24-4963	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	SHOPPING A	156,350.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	156,350.00	29-Oct-2024
202	24-4815	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130000.	SHOPPING A	3,500.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,450.00	29-Oct-2024
203	24-5155	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	SHOPPING A	30,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	30,000.00	29-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
204	24-5157	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885.	SHOPPING A	11,680.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	11,600.00	29-Oct-2024
205	24-5206	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	SHOPPING A	38,600.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	38,600.00	29-Oct-2024
206	24-5189	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13017.	SHOPPING A	2,735.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,720.00	29-Oct-2024
207	24-4997	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/ PLATE NO 1101- 1148066	SHOPPING A	3,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	3,800.00	29-Oct-2024
208	24-5194	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13876.	SHOPPING A	28,610.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	28,485.00	29-Oct-2024
209	24-4696	SPAREPARTS (HEAVY EQUIPT) FOR REPAIR AND MAINTENANCE OF AGRI-INFRA PROJECT (4TH QUARTER)	SHOPPING A	17,479.03	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	17,460.00	29-Oct-2024
210	24-5220	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	SHOPPING A	2,735.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,720.00	29-Oct-2024
211	24-5156	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	SHOPPING A	1,930.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	1,930.00	29-Oct-2024
212	24-4826	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO PESO WITH PLATE NO. SA 13871.	SHOPPING A	1,535.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,505.00	29-Oct-2024
213	24-5247	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-725492.	SHOPPING A	2,600.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,570.00	29-Oct-2024
214	24-5135	SPAREPARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE W/ PLATE NO. SHE 716: ENGINE: J2525498, MAKE: KIA, MODEL: 2009	SHOPPING A	5,850.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	5,850.00	29-Oct-2024
215	24-4847	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPDO WITH PLATE NO. SF 8657.	SHOPPING A	6,815.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	6,720.00	29-Oct-2024
216	24-5208	SPAREPARTS (HEAVY EQUIPT) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	SHOPPING A	4,100.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	4,100.00	29-Oct-2024
217	24-5246	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	SHOPPING A	1,600.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,520.00	29-Oct-2024
218	24-5218	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO BAC WITH PLATE NO. SA 13027.	SHOPPING A	6,775.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	6,730.00	29-Oct-2024
219	24-5249	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	SHOPPING A	1,775.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,750.00	29-Oct-2024
220	24-5057	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO B BASANES W/ PLATE NO 1101-366160	SHOPPING A	8,200.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	8,200.00	29-Oct-2024
221	24-4862	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-449996.	SHOPPING A	2,650.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,545.00	29-Oct-2024
222	24-5248	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	SHOPPING A	1,060.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,030.00	29-Oct-2024
223	24-4676	SPAREPARTS (LIGHT VEHICLES)	SHOPPING A	9,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	9,800.00	29-Oct-2024
224	24-5149	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395903.	SHOPPING A	8,500.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	8,400.00	29-Oct-2024
225	24-4796	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	SHOPPING A	1,750.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,735.00	29-Oct-2024
226	24-5209	ENGINE OIL & OIL FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	SHOPPING A	10,800.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	10,750.00	29-Oct-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
227	24-5221	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13936.	SHOPPING A	24,255.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	23,210.00	29-Oct-2024
228	24-4852	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PSWDO PLATE NO. 1101-130103.	SHOPPING A	3,450.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,300.00	29-Oct-2024
229	24-4870	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	SHOPPING A	1,180.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	1,180.00	29-Oct-2024
230	24-4656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PTO WITH PLATE NO. SHF 124. (REIMBURSEMENT TO MA'AM GRACE QUINTANA)	SHOPPING A	2,100.00	2A AUTO PARTS SUPPLY	DOOR 4, AQUINO BLDG., PUROK 13, POBLACION, NABUNTURAN, DAVAO DE ORO	2,100.00	29-Oct-2024
231	24-5136	BATTERY & WIRELESS DOORBELL FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	SHOPPING A	1,960.00	LTS HARDWARES, INC./HARDWAREMAXX BY NCCC	ALFREDO S. CALAYO, JR. MACARTHUR HIGHWAY, CROSSING MAA ROAD, DAVAO CITY	1,960.00	29-Oct-2024
232	24-5153	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	SHOPPING A	13,860.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	13,860.00	29-Oct-2024
233	24-5219	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-586464.	SHOPPING A	6,900.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	6,400.00	29-Oct-2024
234	24-5152	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	SHOPPING A	42,800.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	42,800.00	29-Oct-2024
235	24-5324	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO - BAC WITH PLATE NO. 1312-414988.	SHOPPING A	40,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	38,500.00	29-Oct-2024
236	24-C1685	CTNL TROPONIN & HEMOGLOBIN FOR THE USE OF DDOPH- MARAGUSAN (CTNL/HEMOGLOBIN A1C) 4TH QUARTER	DIRECT CONTRACTING	47,775.00	BIOSITE MEDICAL INTSTRUMENTS	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	47,775.00	5-Nov-2024
237	24-4642	FOOD/CATERING SERVICES FOR THE USE OF COMMUNITY WELFARE PROGRAM- SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA) 4TH QUARTER	NP 53.1 TWO FAILED BIDDINGS	780,000.00	DAVAO INSULAR HOTEL CO. INC	ELIZABETH L. LAO VICENTE HIZON SR., LANANG, DAVAO CITY	780,000.00	5-Nov-2024
238	24-C1764	CONSTRUCTION MATERIALS ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF NEW BATAAN)	NP 53.2 EMERGENCY CASES	3,649,846.00	DAVAO TCM HARDWARE	EMILY Y. GO FORTUNE ST., SAN MIGUEL, PANACAN, DAVAO CITY	3,600,479.00	5-Nov-2024
239	24-5366	RICE FOR USE OF IDP'S AFFECTED BY CALAMITIES/DISASTERS	NP 53.2 EMERGENCY CASES	768,600.00	TORRES RICE MILL	TERESA T. UDDIN PUROK-1A, MAGDUM, TAGUM CITY	768,600.00	5-Nov-2024
240	24-4460	ACCOUNTABLE FORMS FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY	NP 53.5 AGENCY TO AGENCY	354,000.00	NATIONAL PRINTING OFFICE	RENATO P. ACOSTA EDSA CORNER NIA NORTH ROAD, DILIMA, QUEZON CITY	349,200.00	5-Nov-2024
241	24-5154	CONSULTING SERVICES FOR USE OF PUROK 2-A BRGY. ELIZALDE RELOCATION SITE.	NP 53.6 SCIENTIFIC, SCHOLARLY, OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	500,000.00	GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES	ALLEN JUNE B. BUENAVISTA YELLOW ST., SPRING VILLAGE, MAA, DAVAO CITY	224,000.00	5-Nov-2024
242	24-4678	COMPUTER SET FOR PROJECT IMPLEMENTATION OF AGRI-INFRA. (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	45,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	44,900.00	5-Nov-2024
243	24-C1743	GIGABIT ETHERNET MEDIA CONVERTER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	18,240.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	18,199.00	5-Nov-2024
244	24-5211	T-SHIRT WITH PRINTING FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	13,475.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	13,475.00	5-Nov-2024
245	24-5170	SUPPLY AND INSTALLATION OF 1 UNIT DISTRIBUTION TRANSFORMER FOR REPLACEMENT OF TRANSFORMER AT PEO-EQUIPMENT POOL	NP 53.9 SMALL VALUE PROCUREMENT	248,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	247,000.00	5-Nov-2024
246	24-C1672	COLORED PRINTER, FLASH DRIVE & UPS FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT FOR THE 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	30,792.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	30,680.00	5-Nov-2024
247	24-5027	MOLY BEARING GREASE REPAIR AND PREVENTIVE MAINTENANCE	NP 53.9 SMALL VALUE PROCUREMENT	520,200.00	HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	MICHELLE ANN F. REBUYON BLK 3 LOT 7 HACIENDA GRANDE SUBD., CATALUNAN GRANDE, DAVAO CITY	519,600.00	5-Nov-2024
248	24-4305	HEADPHONE USE FOR EXECOM	NP 53.9 SMALL VALUE PROCUREMENT	7,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	6,858.00	5-Nov-2024
249	24-C1713	GARDEN EQUIPMENT & SUPPLIES FOR THE USE OF CAPITOL GROUND MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	3,938.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	3,934.00	5-Nov-2024

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250	24-C1673	FOOD/CATERING SERVICES FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION AND DEVELOPMENT PROJECT AND OPERATION HANDOG TITULO FOR THE 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	62,025.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	62,025.00	5-Nov-2024
251	24-5002	PLUMBING SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE	NP 53.9 SMALL VALUE PROCUREMENT	72,891.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	72,813.00	5-Nov-2024
252	24-4842	RAPID CHARGER USE FOR RADIO MAINTENANCE	NP 53.9 SMALL VALUE PROCUREMENT	10,500.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	10,350.00	5-Nov-2024
253	24-C1650	AVR, FLASH DRIVE, MOUSE & PRINTER FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	19,776.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	19,720.00	5-Nov-2024
254	24-C1599	PRINTER, EXTERNAL HDD & FLASH DRIVE FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	62,789.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	62,625.00	5-Nov-2024
255	24-5384	COMPUTER DESKTOP FOR PPDO USE	NP 53.9 SMALL VALUE PROCUREMENT	53,790.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	53,590.00	5-Nov-2024
256	24-4293	FOOD/CATERING SERVICES FOR PIAO USE (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	23,160.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	23,160.00	5-Nov-2024
257	24-5326	FOOD/CATERING SERVICES FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	206,850.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	206,450.00	5-Nov-2024
258	24-4632	COMPUTER TABLET PAO-IPRD OFFICE USE	NP 53.9 SMALL VALUE PROCUREMENT	49,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	48,990.00	5-Nov-2024
259	24-C1704	FOOD/CATERING SERVICES FOR THE USE OF PGSO.	NP 53.9 SMALL VALUE PROCUREMENT	45,260.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	45,260.00	5-Nov-2024
260	24-C1699	LUMBER FOR REHABILITATION PATUKAN NURSERY, TRICHODERMA LABORATORY, GOAT HOUSING FACILITY, VERMI COMPOSTING FACILITY & EXPANSION OF	NP 53.9 SMALL VALUE PROCUREMENT	41,183.49	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	39,990.15	5-Nov-2024
261	24-5494	FOOD/CATERING SERVICES FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC) WEEK ACTIVITY-4TH QTR	NP 53.9 SMALL VALUE PROCUREMENT	775,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	732,900.00	5-Nov-2024
262	24-4789	MONOBLOCK CHAIRS FOR THE USE OF THE BARANGAY TRIBAL HALL OF BANKEROHAN NORTE, MONTEVISTA, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	19,750.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	19,250.00	5-Nov-2024
263	24-4606	FOOD/CATERING SERVICES FOR THE PHO BARANGAY SANITATION	NP 53.9 SMALL VALUE PROCUREMENT	262,230.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	262,230.00	5-Nov-2024
264	24-5495	SINGLET WITH WRIST BEADS FOR THE USE OF DRUG PREVENTION AND CPONTROL(DAPC) WEEK-FUN RUN ACTIVITY-4TH QTR	NP 53.9 SMALL VALUE PROCUREMENT	700,000.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	700,000.00	5-Nov-2024
265	24-4897	POLO SHIRT W/ PRINT FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	75,400.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	75,400.00	5-Nov-2024
266	24-5339	COLORED PRINTER, SCANNER & PHOTOCOPIER FOR THE USE OF PACCO OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	96,195.00	PHILCOPY CORPORATION	MR. TITO LIM QUIDILLA #6 SURVEYOR'S ST., DONA VICENTA SUBDIVISION, DAVAO CITY	76,758.00	5-Nov-2024
267	24-5493	FOOD/CATERING SERVICES FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC)WEEK-4TH QTR	NP 53.9 SMALL VALUE PROCUREMENT	350,000.00	BIG 8 CORPORATE HOTEL	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	350,000.00	5-Nov-2024
268	24-4903	GAS FOR USE OF PAGRO- TRICHOGRAMMA LABORATORY / DIRECT CONTRACTING TO PRYCE GAS	DIRECT CONTRACTING	44,000.00	PRYCE GASES, INC.	JON PAUL G. TUBONGBANUA NATIONAL HIGHWAY TALOMO, DUMOY, DAVAO CITY	44,000.00	13-Nov-2024
269	24-C1736	LABORATORY SUPPLIES FOR THE USE OF DDOPH-LAAK (BLOOD CHEM SEMI-AUTOMATIC) 4TH QUARTER	DIRECT CONTRACTING	349,000.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN DAVAO CITY	349,000.00	13-Nov-2024
270	24-C1731	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF LEGISLATIVE DEPARTMENT	DIRECT CONTRACTING	5,450.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	5,450.00	13-Nov-2024
271	24-C1593	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF DDOSP PROGRAM, 4TH QUARTER DIRECT	DIRECT CONTRACTING	5,969.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	5,969.00	13-Nov-2024
272	24-C1695	OFFICE SUPPLIES FOR THE USE OF VARIOUS OFFICES (4TH QTR.) (OFFICE SUPPLIES)	SHOPPING B	65,982.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	64,593.00	13-Nov-2024

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273	24-5394	OFFICE SUPPLIES FOR THE USE OF PWD WELFARE PROGRAM, 4TH QUARTER	SHOPPING B	16,965.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	16,650.00	13-Nov-2024
274	24-C1766	OFFICE SUPPLIES FOR USE OF PEO-EQUIPMENT POOL OFFICE	SHOPPING B	209,091.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	205,726.00	13-Nov-2024
275	24-C1756	OFFICE SUPPLIES PROVINCIAL OFFICE USE	SHOPPING B	20,067.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	19,740.00	13-Nov-2024
276	24-C1754	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	35,714.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	35,400.00	13-Nov-2024
277	PEO	CONSTRUCTION MATERIALS ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP 53.2 EMERGENCY CASES	1,828,097.30	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	1,803,380.00	13-Nov-2024
278	24-C1735	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH- MARAGUSAN (NBS KITS)	NP 53.5 AGENCY TO AGENCY	700,000.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	700,000.00	13-Nov-2024
279	24-C1715	NYLON & STATOR COIL FOR THE USE OF CAPITOL GROUND MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	8,450.00	MACATA OFFICE SUPPLIES	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	8,450.00	13-Nov-2024
280	24-4687	TARPAULIN DAVAO DE ORO - PPA'S	NP 53.9 SMALL VALUE PROCUREMENT	10,192.00	FOOTPRINTS PRINTING PRESS	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	10,155.60	13-Nov-2024
281	24-4315	POWERED STUDIO MONITOR FOR THE ESTABLISHMENT OF GOVERNMENT-OWNED RADIO STATION	NP 53.9 SMALL VALUE PROCUREMENT	40,000.00	8BTSI CORP.	DENNIS R. VIDAD UNIT 305 JEB ARCADE AMANG RODRIGUEZ ROSARIO, PASIG CITY	40,000.00	13-Nov-2024
282	24-5024	LAPTOP FOR THE USE OF YOUTH WELFARE PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	39,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	38,900.00	13-Nov-2024
283	24-5162	COMPUTER SET W/ COMPLETE ACCESSORIES FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK	NP 53.9 SMALL VALUE PROCUREMENT	45,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	44,900.00	13-Nov-2024
284	24-C1606	LABORATORY INSTRUMENTS FOR USE OF PENRO (LABORATORY INSTRUMENT, LABORATORY SUPPLIES AND GLASSES)	NP 53.9 SMALL VALUE PROCUREMENT	26,250.00	LIGHT HORIZON MEDICAL SUPPLIES	FRANCIS B. MOZOL 214-C SAN GABRIEL STREET, DAVAO CITY	25,868.00	13-Nov-2024
285	24-5280	COMPUTER SET I7 TECHNICAL EQUIPMENT USE FOR MULTI -MEDIA PROGRAMS	NP 53.9 SMALL VALUE PROCUREMENT	150,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	149,900.00	13-Nov-2024
286	24-5009	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL EQUIPMENT MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	87,377.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	85,900.00	13-Nov-2024
287	24-5387	COMPUTER KEYBOARD, PRINTER, MOUSE FOR PPDO USE.	NP 53.9 SMALL VALUE PROCUREMENT	83,982.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	83,865.00	13-Nov-2024
288	24-4790	PORTABLE OUTDOOR SPEAKER FOR THE USE BARANGAY TRIBAL HALL OF BARANGAY NEW VISAYAS, MACO, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	13,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	12,800.00	13-Nov-2024
289	24-4981	LUMBER FOR USE OF PDRRMO	NP 53.9 SMALL VALUE PROCUREMENT	3,916.51	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	3,833.18	13-Nov-2024
290	24-5344	COMPUTER SET, LAPTOP, LED TV & PRINTER FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP 53.9 SMALL VALUE PROCUREMENT	115,720.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	115,400.00	13-Nov-2024
291	24-5271	TARPAULIN FOR THE USE OF PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM (CQIP) & EASE OF DOING BUSINESS (EODB) PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	2,996.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	2,996.00	13-Nov-2024
292	24-5379	LAPTOP FOR OFFICE USE	NP 53.9 SMALL VALUE PROCUREMENT	82,500.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	82,000.00	13-Nov-2024
293	24-C1733	BOOK SCANNER, PRINTER, KEYBOARD, MOUSE & UPS FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	156,002.50	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	155,500.00	13-Nov-2024
294	24-5393	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	21,640.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	21,100.00	13-Nov-2024
295	24-5555	CYANOACRYLATE ADHESIVE FOR TENT MAINTENANCE USE.	NP 53.9 SMALL VALUE PROCUREMENT	10,700.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	10,600.00	13-Nov-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
296	24-5259	FRAMES FOR CERTIFICATE FO THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	NP 53.9 SMALL VALUE PROCUREMENT	14,280.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	14,000.00	13-Nov-2024
297	24-5453	TENT CANVASS, PRINTED FOR THE USE OF PROVINCIAL ACTIVITY.	NP 53.9 SMALL VALUE PROCUREMENT	136,600.00	MGCP STEELWORKS & ALLIED SERVICES	MANUEL GIOVANNI CORRAL PAREDES FATIMA VILLAGE, MATINA CROSSING, TALOMO, DAVAO CITY	136,600.00	13-Nov-2024
298	24-4740	ELECTRICAL SUPPLIES FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	NP 53.9 SMALL VALUE PROCUREMENT	156,112.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	153,923.00	13-Nov-2024
299	24-5443	GRASS CUTTER 2 STROKE FOR THE USE OF CAPITOL GROUND MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	54,000.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	52,500.00	13-Nov-2024
300	24-C1682	AIRCON W/ INSTALLATION FOR THE USE OF DDOPH- MARAGUSAN(WALL MOUNTED AIR CONDITION)	NP 53.9 SMALL VALUE PROCUREMENT	107,168.00	REYBOQ'S ELECTRONICS AND REFCON SERVICES	REYNALDO A. BOQUE BORDIOS BLDG., PRK. VISAY OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY	107,100.00	13-Nov-2024
301	24-C1770	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO OFFICE, PROGRAMS & TRAININGS	NP 53.9 SMALL VALUE PROCUREMENT	119,810.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	119,810.00	13-Nov-2024
302	24-C1705	FOOD/CATERING SERVICES FOR DEPED USE	NP 53.9 SMALL VALUE PROCUREMENT	484,185.00	V6 HOLDINGS-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	484,185.00	13-Nov-2024
303	24-5556	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	154,370.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	154,011.00	13-Nov-2024
304	24-5467	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	99,760.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	99,032.00	13-Nov-2024
305	24-5450	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010757. (REIMBURSEMENT TO DRA. PASAOL)	SHOPPING A	13,940.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	13,940.00	13-Nov-2024
306	24-5234	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	SHOPPING A	9,290.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	9,290.00	13-Nov-2024
307	24-5331	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO - ADMIN WITH PLATE NO. 1101-1148057.	SHOPPING A	22,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	20,500.00	13-Nov-2024
308	24-5261	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 794.	SHOPPING A	13,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	12,450.00	13-Nov-2024
309	24-5392	SPAREPARTS (MOTOR CYCLE) FOR THE USE CADS WITH PLATE NO. 1101-130029.	SHOPPING A	12,680.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	12,635.00	13-Nov-2024
310	24-5242	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	SHOPPING A	1,337.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,325.00	13-Nov-2024
311	24-5327	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	SHOPPING A	8,150.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	8,075.00	13-Nov-2024
312	24-5381	SPAREPARTS (MOTOR CYCLE) FOR THE USE PF CADS WITH PLATE NO. SA 13929.	SHOPPING A	5,955.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	5,840.00	13-Nov-2024
313	24-5278	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PTO WITH PLATE NO. 1101-182801.	SHOPPING A	10,140.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	10,080.00	13-Nov-2024
314	24-5337	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	SHOPPING A	9,050.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,035.00	13-Nov-2024
315	24-5262	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052042.	SHOPPING A	4,105.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	4,075.00	13-Nov-2024
316	24-5342	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-196011.	SHOPPING A	28,550.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	28,425.00	13-Nov-2024
317	24-5267	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13979.	SHOPPING A	14,843.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	14,705.00	13-Nov-2024
318	24-5380	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885.	SHOPPING A	3,050.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	3,015.00	13-Nov-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
319	24-5276	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-130071.	SHOPPING A	21,620.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	21,535.00	13-Nov-2024
320	24-5274	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-266038.	SHOPPING A	20,200.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	20,000.00	13-Nov-2024
321	24-5441	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NISSAN NAVARA W/ PLATE NO. 1101-466046, ENGINE: YD25723548T, MAKE: NISSAN, MODEL: 2018	SHOPPING A	9,614.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	9,500.00	13-Nov-2024
322	24-5187	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-0794572.	SHOPPING A	5,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	5,000.00	13-Nov-2024
323	24-C1710	HEMATOLOGY ANALYZER FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH-LAAK (HEMATOLOGY ANALYZER)	DIRECT CONTRACTING	190,190.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	190,190.00	20-Nov-2024
324	24-C1700	MEDICAL OXYGEN REFILL FOR THE USE OF DDOPH-LAAK (MEDICAL OXYGEN REFILL)	DIRECT CONTRACTING	294,000.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	294,000.00	20-Nov-2024
325	24-C1769	CELLPHONE, PRINTER, LAPTOP & LED SMART TV FOR THE USE OF PHRMDO OFFICE PROGRAMS & TRAININGS	NP 53.9 SMALL VALUE PROCUREMENT	163,990.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	149,780.00	20-Nov-2024
326	24-5402	OFFICE COMPUTER SWIVEL CHAIR & OFFICE TABLE FOR USE OF PBO - TABLE & CHAIRS	NP 53.9 SMALL VALUE PROCUREMENT	29,465.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	27,600.00	20-Nov-2024
327	24-5332	COMPUTER TABLE & OFFICE CHAIR FOR USE OF PICTO	NP 53.9 SMALL VALUE PROCUREMENT	100,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	99,200.00	20-Nov-2024
328	24-C1707	LABORATORY SUPPLIES FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH-LAAK (LABORATORY SUPPLIES/REAGENTS)	NP 53.9 SMALL VALUE PROCUREMENT	288,013.60	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	280,240.00	20-Nov-2024
329	24-5370	FABRICATION AND INSTALLATION OF BIILBOARD FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	99,000.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	94,000.00	20-Nov-2024
330	24-C1761	ELECTRICAL SUPPLIES FOR USE OF PENRO (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	50,186.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	49,995.00	20-Nov-2024
331	24-5662	FOOD/CATERING SERVICES FOR THE USE OF PHRMDOOCCUPATIONAL SAFETY & HEALTH TRAINING/PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	17,850.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	17,850.00	20-Nov-2024
332	24-5383	PRESSURE TANK W/ WATER PUMP FOR THE USE OF LEGISLATIVE BUILDING	NP 53.9 SMALL VALUE PROCUREMENT	18,773.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	18,700.00	20-Nov-2024
333	24-5356	FOOD/CATERING SERVICES NCIP DDO PO YEAR END PROGRAM ASSESSMENT	NP 53.9 SMALL VALUE PROCUREMENT	12,875.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	12,875.00	20-Nov-2024
334	24-5203	SOLAR LIGHT OUTDOOR WATERPROOF LED FOR THE USE OF PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	900,000.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	802,500.00	20-Nov-2024
335	24-5545	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SLA 1263.	NP 53.9 SMALL VALUE PROCUREMENT	60,700.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	59,700.00	20-Nov-2024
336	24-5124	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO BUILDING & OTHER STRUCTURES MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	72,000.00	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	JOVELER D. UNDANG LOT 6 BLOCK 9 PHASE 2, GENSANVILLE SUBD., BULA, GENERAL SANTOS CITY	72,000.00	20-Nov-2024
337	24-5451	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	SHOPPING A	158,150.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	158,150.00	20-Nov-2024
338	24-5291	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO.: 1101-266044.	SHOPPING A	1,300.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	1,300.00	20-Nov-2024
339	24-4962	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	SHOPPING A	14,715.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	14,715.00	20-Nov-2024
340	24-4978	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RAUL B. CABALLERO W/ PLATE NO 1101- 365591	SHOPPING A	22,100.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	22,100.00	20-Nov-2024
341	24-C1762	SPAREPARTS/LIGHT VEHICLES FOR USE OF PDRRMO: NISSAN NAVARA W/ PLATE NO. 1101-466046, ENGINE : YD25723548T, MAKE: NISSAN, MODEL 2018	SHOPPING A	4,110.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	3,530.00	20-Nov-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
342	24-5369	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/PLATE #1101-366173	SHOPPING A	32,440.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	30,300.00	20-Nov-2024
343	24-5503	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4408.	SHOPPING A	44,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	44,000.00	20-Nov-2024
344	24-5502	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. SHF 102.	SHOPPING A	33,480.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	33,480.00	20-Nov-2024
345	24-5539	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-366171	SHOPPING A	74,120.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	74,120.00	20-Nov-2024
346	24-5401	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO. SAA 8885.	SHOPPING A	2,580.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	2,220.00	20-Nov-2024
347	24-5407	DUPLICATING PRODUCTS /TONER FOR USE OF PHOTOCOPIER (RICOH IMC 2010 GESTETNER) AT PDRRMO -	DIRECT CONTRACTING	117,027.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	117,027.00	26-Nov-2024
348	24-5506	DUPLICATING PRODUCTS / SPAREPARTS FOR COA USE	DIRECT CONTRACTING	19,504.00	PHILIPPINE DUPLICATORS, INC.	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	19,504.00	26-Nov-2024
349	24-C1708	ELECTROLYTES ANALYZER FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH-LAAK (ELECTROLYTES ANALYZER)	DIRECT CONTRACTING	123,000.00	BIOSITE MEDICAL INTSTRUMENTS	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	123,000.00	26-Nov-2024
350	24-C1492	DRUGS & MEDICINES FOR THE USE OF PHO VARIOUS PROGRAM DRUGS AND MEDS	NP 53.1 TWO FAILED BIDDINGS	1,543,471.80	PPAN TRADING	PREZEL L. EDNALAN MICHELLE S. HALL MASTERSON AVE., ILAYA, CARMEN, CAGAYAN DE ORO CITY	1,509,382.40	26-Nov-2024
351	24-C1289	LABORATORY SUPPLIES FOR BLOOD BANK	NP 53.1 TWO FAILED BIDDINGS	660,560.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	660,240.00	26-Nov-2024
352	24-5064	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP 53.2 EMERGENCY CASES	248,529.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	207,900.00	26-Nov-2024
353	24-C1780	CONSTRUCTIONA MATERIALS ASSISTANCE TO PERMANENT SHELTER AT ELIZALDE, MACO	NP 53.2 EMERGENCY CASES	548,429.19	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	542,334.00	26-Nov-2024
354	24-5660	SUPPLY, DELIVERY AND INSTALLATION: ELECTIFICATION ELECTRIFICATION OF PERMANENT SHELTER AT ELIZALDE, MACO, DAVAO DE ORO	NP 53.2 EMERGENCY CASES	2,112,549.91	METER KING, INC.	ROGER O. LASTIMADO 102 G/F DIVINE SAVIOR DORMITORY BLDG., JUAN LUNA ST. POBLACION, DAVAO CITY	2,100,000.00	26-Nov-2024
355	24-C1693	MINERAL WATER FOR THE USE OF VARIOUS OFFICES	NP 53.9 SMALL VALUE PROCUREMENT	131,847.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	128,096.00	26-Nov-2024
356	24-C1778	CURTAINS, KITCHENWARES & UTENSILS FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP 53.9 SMALL VALUE PROCUREMENT	18,463.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	17,968.75	26-Nov-2024
357	24-C1763	CONSTRUCTION MATERIALS REPAIR OF ONE (1) UNIT CLASSROOM AT SAN ANTONIO ELEMENTARY SCHOOL, MABINI, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	105,791.44	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	104,400.00	26-Nov-2024
358	24-5347	SANITARY/TOILETRIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP 53.9 SMALL VALUE PROCUREMENT	21,370.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	21,150.00	26-Nov-2024
359	24-5293	MONOBLOCK PLASTIC CHAIR	NP 53.9 SMALL VALUE PROCUREMENT	14,952.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	14,840.00	26-Nov-2024
360	24-5573	CYLINDRICAL TANK FOR DISTRIBUTION TO SCHOOLS	NP 53.9 SMALL VALUE PROCUREMENT	423,500.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	375,000.00	26-Nov-2024
361	24-C1767	BOLO, CHOPPING BOARD & STORAGE BOX FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS,	NP 53.9 SMALL VALUE PROCUREMENT	10,390.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	10,331.00	26-Nov-2024
362	24-5205	WATER PAO DIVISION USE	NP 53.9 SMALL VALUE PROCUREMENT	14,990.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	14,424.00	26-Nov-2024
363	24-C1730	DIGITAL DUPLICATING MACHINE FOR THE USE OF DDOPH- MARAGUSAN (DIGITAL DUPLICATING MACHINE)	NP 53.9 SMALL VALUE PROCUREMENT	100,000.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	98,777.77	26-Nov-2024
364	24-5445	POWDERED MILK FOR NUTRITION USE	NP 53.9 SMALL VALUE PROCUREMENT	46,075.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	44,232.00	26-Nov-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
365	24-C1712	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL AIRCONDITION MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	41,125.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ RAMA BUILDING, PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	40,545.00	26-Nov-2024
366	24-4118	CONTINUOUS SEALING MACHINE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	57,000.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	56,000.00	26-Nov-2024
367	24-5348	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP 53.9 SMALL VALUE PROCUREMENT	36,388.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	35,726.00	26-Nov-2024
368	24-C1647	AGRICULTURAL SUPPLIES FOR USE OF ORGANIC & RICE PRODUCTION SUPPORT PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	104,720.00	RS DISASTER AND AGRI- PRODUCTS TRADING	RYAN CHRISTOPHER S. AÑASCO PUROK 4 JEROME LAPULAPU AGDAO DISTRICT, DAVAO CITY	103,290.00	26-Nov-2024
369	24-5351	SANITARY/TOILETRES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	17,545.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	17,350.00	26-Nov-2024
370	24-5534	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	NP 53.9 SMALL VALUE PROCUREMENT	2,280.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	1,650.00	26-Nov-2024
371	24-5472	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF LEGISLATIVE BUILDING	NP 53.9 SMALL VALUE PROCUREMENT	48,000.00	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	JOVELER D. UNDANG LOT 6 BLOCK 9 PHASE 2, GENSANVILLE SUBD., BULA, GENERAL SANTOS CITY	48,000.00	26-Nov-2024
372	24-5523	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF ONE UNIT 2 POST CORGHI LIFTER	NP 53.9 SMALL VALUE PROCUREMENT	80,000.00	MILMAN ENTERPRISES	JAVIER L. MANLANGIT DOOR 5, YÑIGUEZ BLDG., R. CASTILLO STREET, SAN ANTONIO AGDAO, DAVAO CITY	72,500.00	26-Nov-2024
373	24-5622	FLOOR MOUNTED AIRCONDITIONING UNIT W/ INSTALLATION PURCHASE OF AIRCONDITION UNIT FOR THE USE OF PAGRO OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	197,168.00	126 AIR ENERGY AIRCONDITIONING SYSTEM SERVICES	ELMER T. SASUMAN ARELLANO EXTENSION CORNER V. MAPA, DAVAO CITY	179,194.00	26-Nov-2024
374	24-5422	PLAQUE/TROPHIES/MEDAL FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK	NP 53.9 SMALL VALUE PROCUREMENT	66,800.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	59,350.00	26-Nov-2024
375	24-5250	ROLL UP DOOR W/ COMPLETE ACCESSORIES & INSTALLATION FOR THE USE OF PVO - ESTA. OF SWINE MULTIPLIER AND TECHNOLOGY DEMONSTRATION FARM (CONSTRUCTION OF FEED STORAGE)	NP 53.9 SMALL VALUE PROCUREMENT	26,880.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	26,880.00	26-Nov-2024
376	24-5296	STICKER OUTDOOR FOR USE OF PTO-REVGEN	NP 53.9 SMALL VALUE PROCUREMENT	44,800.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	44,800.00	26-Nov-2024
377	24-5610	LAMINATED SACK W/ HANDLE FOR THE USE OF OPLAN PAGBABAGO (ELCAC)	NP 53.9 SMALL VALUE PROCUREMENT	700,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	700,000.00	26-Nov-2024
378	24-C1748	TARPAULIN REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITAL-MARAGUSAN, MONTEVISTA AND LAAK	NP 53.9 SMALL VALUE PROCUREMENT	5,376.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	5,376.00	26-Nov-2024
379	24-5542	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT AMOGAD ES, DATU DAVAO, LAAK, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	61,789.49	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	60,474.82	26-Nov-2024
380	24-5540	TARPAULIN CONSTRUCTION OF CLASSROOM AT AMOGAD ES, DATU DAVAO, LAAK, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	1,792.00	26-Nov-2024
381	24-C1787	GMELINA LUMBER REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITALS-MARAGUSAN, MONTEVISTA AND LAAK	NP 53.9 SMALL VALUE PROCUREMENT	34,780.47	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	34,040.46	26-Nov-2024
382	24-5333	POLO SHIRT FOR THE USE OF YOUTH WELFARE AND DEVELOPMENT PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	22,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	22,500.00	26-Nov-2024
383	24-4714	COCO LUMBER & GMELINA LUMBER FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	NP 53.9 SMALL VALUE PROCUREMENT	12,787.01	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	12,766.18	26-Nov-2024
384	24-5663	PLAQUE/TROPHIES/MEDAL FOR THE USE OF PHRMDO OCCUPATIONAL SAFETY & HEALTH (OSH) TRAINING/PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	6,200.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	5,900.00	26-Nov-2024
385	24-5471	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13907.	SHOPPING A	13,968.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	13,960.00	26-Nov-2024
386	24-5537	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO BAC WITH PLATE NO.: 1101-1052094.	SHOPPING A	9,200.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	9,200.00	26-Nov-2024
387	24-5485	SPAREPARTS (MOTOR CYCLE) FOR THE USE PAGRO WITH PLATE NO. 1101-395896.	SHOPPING A	2,865.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	2,805.00	26-Nov-2024

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388	24-5498	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	SHOPPING A	13,330.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	13,150.00	26-Nov-2024
389	24-5354	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052175.	SHOPPING A	8,310.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	8,190.00	26-Nov-2024
390	24-5335	ONLINE SUBSCRIPTION OF ELECTRONIC LEGAL PUBLICATIONS FOR THE USE OF PROVINCIAL LEGAL OFFICE	NP 53.14 DIRECT RETAIL PURCHASE-ONLINE SUBSCRIPTION	120,000.00	CD TECHNOLOGIES ASIA, INC.	MARIA THERESA G. LIBUNAO DOOR C-4 MARCELA BLDG., 11-A, PALMA GIL STREET, DAVAO CITY	120,000.00	26-Nov-2024
391	24-5520	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	375,818.00	CIVIC MERCHANDISING, INC.	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	375,818.00	3-Dec-2024
392	24-5708	OFFICE SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE	SHOPPING B	54,219.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	52,510.00	3-Dec-2024
393	24-C1734	OR TABLE, BRAND NEW FOR THE USE OF DDOPH- MARAGUSAN (OR TABLE)	NP 53.1 TWO FAILED BIDDINGS	650,000.00	DRYWS ENTERPRISE	RUVELYN E. ALVEZ DOOR 15 AND 16 ELDEC REALTY BLDG., CROSSING BAGO APLAYA, TALOMO DISTRICT, DAVAO CITY	635,000.00	3-Dec-2024
394	24-5752	JOB ORDER(LABOR & MATERIALS) ASSISTANCE TO PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP 53.2 EMERGENCY CASES	158,154.78	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	137,781.00	3-Dec-2024
395	24-5696	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH- MONTEVISTA	NP 53.5 AGENCY TO AGENCY	4,025,000.00	NEWBORN SCREENING CENTER-MINDANAO	CONCHITA G. ABARQUEZ, MD, FPPS J.P. LAUREL AVE., DAVAO CITY	4,025,000.00	3-Dec-2024
396	24-4742	CONTAINER VAN CLASS B FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	NP 53.9 SMALL VALUE PROCUREMENT	180,000.00	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	178,000.00	3-Dec-2024
397	24-C1775	CONSTRUCTION MATERIALS FOR DISTRIBUTION TO SCHOOLS	NP 53.9 SMALL VALUE PROCUREMENT	449,991.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	449,622.90	3-Dec-2024
398	24-5473	TWO STACK 14 ELEMENTS YAGI ANTENNA TO RECEIVE AND TRANSMIT COMMUNICATION SIGNAL	NP 53.9 SMALL VALUE PROCUREMENT	50,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO DOOR 4 GF SAYON BLDG., AURORA QUEZON STREET, DAVAO CITY	48,900.00	3-Dec-2024
399	24-5334	SUPPLY AND INSTALLATION: REMOVAL & REPLACEMENT OF CRACKED GLASS WALLS FOR THE REMOVAL & REPLACEMENT OF CRACKED GLASS WALLS AT	NP 53.9 SMALL VALUE PROCUREMENT	368,748.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	315,360.00	3-Dec-2024
400	24-5465	VHF DIGITAL REPEATER FOR BACKUP UNIT OF RADIO COMMUNICATION NETWORK	NP 53.9 SMALL VALUE PROCUREMENT	180,000.00	VMO ENTERPRISES	VICENTE M. OQUENDO DOOR 4 GF SAYON BLDG., AURORA QUEZON STREET, DAVAO CITY	175,000.00	3-Dec-2024
401	24-4912	GMELINA LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	38,738.51	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	38,709.04	3-Dec-2024
402	24-4711	CONTAINER VAN CLASS B FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	NP 53.9 SMALL VALUE PROCUREMENT	180,000.00	DOUBLE J CONSTRUCTION AND SUPPLY	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	178,000.00	3-Dec-2024
403	24-5484	FOOD/CATERING SERVICES FOR THE USE OF YAKAP BAYAN PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	193,750.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	193,750.00	3-Dec-2024
404	24-5285	PRINTER FOR THE USE OF PEO	NP 53.9 SMALL VALUE PROCUREMENT	60,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	59,994.00	3-Dec-2024
405	24-C1757	SPAREPARTS (OFFICE & IT EQUIPMENT) FOR USE OF PICTO	NP 53.9 SMALL VALUE PROCUREMENT	146,762.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	144,554.00	3-Dec-2024
406	24-5701	POLO SHIRTS FOR THE USE OF PROVINCIAL MEET	NP 53.9 SMALL VALUE PROCUREMENT	292,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	273,000.00	3-Dec-2024
407	24-5586	FOOD/CATERING SERVICES FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES	NP 53.9 SMALL VALUE PROCUREMENT	299,955.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	299,955.00	3-Dec-2024
408	24-5626	BARCODE SCANNER FOR USE OF PENRO	NP 53.9 SMALL VALUE PROCUREMENT	19,800.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	19,500.00	3-Dec-2024
409	24-4469	FOOD/CATERING SERVICES FOR THE USE OF INFECTIOUS DISEASE PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	67,500.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	67,000.00	3-Dec-2024
410	24-5118	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) - 4TH QUARTER REMARKS: PROGRESS	NP 53.9 SMALL VALUE PROCUREMENT	58,420.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	58,420.00	3-Dec-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
411	24-5447	ELECTRICAL SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP 53.9 SMALL VALUE PROCUREMENT	6,072.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	6,060.00	3-Dec-2024
412	24-5343	SINGLE BED FRAMES W/ MATRESS & WALL FAN FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	42,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	41,945.00	3-Dec-2024
413	24-C1714	CONSTRUCTION MATERIALS FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	NP 53.9 SMALL VALUE PROCUREMENT	175,909.87	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	170,909.00	3-Dec-2024
414	24-5702	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF PROVINCIAL MEET	NP 53.9 SMALL VALUE PROCUREMENT	399,935.50	CRAY COMMERCIAL EQUIPMENT WHOLESALING	RAY SAMUEL D. GENTAPAN 234 NARRA STREET, PHASE 4, PAMPANGA EXECUTIVE HOMEA, VICENTE HIZON SR., BUHANGIN, DAVAO CITY	397,359.00	3-Dec-2024
415	24-5421	FOOD/CATERING SERVICES FOR THE USE OF MAINTENANCE AND OPERATION OF LOCAL ROAD MANAGEMENT TEAM	NP 53.9 SMALL VALUE PROCUREMENT	99,425.00	PRINCE NIEL CATERING SERVICES	FELIPA PERTACORTA MORANTE BLDG., RIZAL STREET, MAGUGPO POBLACION, TAGUM CITY	97,610.00	3-Dec-2024
416	24-5565	DATABASE MANAGEMENT SOFTWARE FOR USE IN DATABASE MANAGEMENT	NP 53.9 SMALL VALUE PROCUREMENT	120,000.00	ALFALINK TOTAL SOLUTION CORPORATION	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	120,000.00	3-Dec-2024
417	24-5469	ANALOG TELEPHONE FOR USE OF VARIOUS OFFICES	NP 53.9 SMALL VALUE PROCUREMENT	100,000.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	99,000.00	3-Dec-2024
418	24-5730	TARPAULIN CONSTRUCTION OF CLASSROOM AT	NP 53.9 SMALL VALUE PROCUREMENT	1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	1,792.00	3-Dec-2024
419	24-C1771	GARMENTS PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR PROVINCIAL SPORTS PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	27,750.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	27,750.00	3-Dec-2024
420	24-5551	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-1148084.	SHOPPING A	6,300.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	6,300.00	3-Dec-2024
421	24-5204	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM ALBERT CAMANA W/PLATE NO 1101-1148017	SHOPPING A	1,800.00	KARASIA, INCORPORATED	KM. 5 J.P. LAUREL AVENUE, DAVAO CITY	1,800.00	3-Dec-2024
422	24-5508	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE # 1101-1148066	SHOPPING A	12,600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	12,600.00	3-Dec-2024
423	24-5500	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO WITH PLATE NO.: 1201-064261.	SHOPPING A	4,500.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	4,500.00	3-Dec-2024
424	24-5292	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	SHOPPING A	8,450.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	8,450.00	3-Dec-2024
425	24-5528	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	SHOPPING A	12,100.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	12,100.00	3-Dec-2024
426	24-5290	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-871474.	SHOPPING A	6,375.00	NP MARKETING	APOKON RD., TAGUM CITY, DAVAO DEL NORTE	6,375.00	3-Dec-2024
427	24-5167	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA NISSAN ABULANCE PLATE NO. 1101-1010735 (EMERGENCY PURCHASE)	SHOPPING A	13,800.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	13,800.00	3-Dec-2024
428	24-C1745	ENGINE OIL & FILTER OIL FOR THE USE OF PAO PRC WITH PLATE NO. 1101-1425777.	SHOPPING A	3,030.00	IMAGE DAVAO MOTORS PHILIPPINES, INC.	VALENTINO L. DIONISIO PRK. 1 RIZAL, CANOCOTAN, TAGUM CITY	3,030.00	3-Dec-2024
429	24-5785	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF BIDS AND AWARDS COMMITTEE	DIRECT CONTRACTING	133,760.00	GAKKEN PHILIPPINES, INC.	CLEOFE O. ILACO ACACIA STREET CORNER QUIMPO BOULEVARD, BUCANA, TALOMO, DAVAO CITY	133,760.00	10-Dec-2024
430	24-C1747	CONSTRUCTION MATERIALS REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITALS - MARAGUSAN, LAAK AND MONTEVISTA	NP 53.9 SMALL VALUE PROCUREMENT	734,663.92	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	733,471.80	10-Dec-2024
431	24-5661	CONSTRUCTION MATERIALS CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER (CONSTRUCTION OF GUARD HOUSE)	NP 53.9 SMALL VALUE PROCUREMENT	365,220.98	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	364,530.83	10-Dec-2024
432	24-5302	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR	NP 53.9 SMALL VALUE PROCUREMENT	25,500.00	INTERNATIONAL ELEVATOR & EQUIPMENT, INC.	23 WEST SERVICE RD, MUNTINLUPA , METRO MANILA	25,500.00	10-Dec-2024
433	24-C1753	REFRIGERATOR FOR THE USE OF DDOPH- PANTUKAN (REFRIGERATOR) 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	32,900.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	28,596.00	10-Dec-2024

NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
434	24-5732	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	61,789.49	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	60,474.82	10-Dec-2024
435	24-5777	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	22,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	21,890.00	10-Dec-2024
436	24-C1790	LAPTOP & PRINTER FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY (DTI)	NP 53.9 SMALL VALUE PROCUREMENT	112,064.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	111,600.00	10-Dec-2024
437	24-5679	PULSE OXIMETER FOR SB2 SERBISYO CARAVAN	NP 53.9 SMALL VALUE PROCUREMENT	48,000.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	48,000.00	10-Dec-2024
438	24-5783	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	145,700.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	145,700.00	10-Dec-2024
439	24-C1760	TELEVISION CCTV AND QUEUING FOR SYSTEMS IMPLEMENTATION AND MONITORING	NP 53.9 SMALL VALUE PROCUREMENT	268,800.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	268,667.00	10-Dec-2024
440	24-C1614	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	107,350.00	TECHNO STRUCTURE CONSTRUCTION OPC	EUTIQUIANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	106,316.00	10-Dec-2024
441	24-5731	MEDICAL KIT CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	1,925.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	1,920.00	10-Dec-2024
442	24-5706	PLUMBING SUPPLIES FOR THE USE OF PPOC ACTIVITIES IN DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	808,780.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	799,300.00	10-Dec-2024
443	24-5572	SOLAR LED LIGHT FOR DISTRIBUTION TO SCHOOLS	NP 53.9 SMALL VALUE PROCUREMENT	411,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	KRISTINE R. BAGALOYOS 123 MATIMTIMAN STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	409,630.00	10-Dec-2024
444	24-5809	FOOD SUPPLIES FOR THE USE OF PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TG QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	10,793.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	10,664.00	10-Dec-2024
445	24-C1623	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	147,238.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	146,468.00	10-Dec-2024
446	24-5560	ENGINE OIL, GEAR OIL & TRANSMISSION OIL FOR THE USE OF PPOC VEHICLE	NP 53.9 SMALL VALUE PROCUREMENT	14,099.12	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	10,236.00	10-Dec-2024
447	24-C1791	ACCESSORIES & DECORATION FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	26,600.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	26,540.00	10-Dec-2024
448	24-5588	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI STRADA W/ PLATE NO. 1101-934969, ENGINE NO. 4N15UGT5696, MAKE; MITSUBISHI, MODEL; 2021	NP 53.9 SMALL VALUE PROCUREMENT	2,400.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	1,520.00	10-Dec-2024
449	24-5558	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PPOC VEHICLE	NP 53.9 SMALL VALUE PROCUREMENT	2,200.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,180.00	10-Dec-2024
450	24-C1716	CONSTRUCTION MATERIALS FOR REPAIR & MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR TISSUE CULTURE LABORATORY. (4TH QUARTER)	NP 53.9 SMALL VALUE PROCUREMENT	139,748.85	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	139,210.75	10-Dec-2024
451	24-C1788	CONSTRUCTION MATERIALS CONSTRUCTION OF IP HOUSE (BALAI TU MANDIBA) AT BRGY. PROSPERIDAD, MONTEVISTA, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	506,369.83	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	505,626.63	10-Dec-2024
452	24-C1633	CONSTRUCTION MATERIALS FOR THE USE OF DDOPH- PANTUKAN (CONSTRUCTION,PLUMBING AND ELECTRICAL SUPPLIES) 4TH QUARTER	NP 53.9 SMALL VALUE PROCUREMENT	489,699.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	488,808.00	10-Dec-2024
453	24-5705	MONOBLOC CHAIR FOR PPOC ACTIVITIES	NP 53.9 SMALL VALUE PROCUREMENT	916,500.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	469,500.00	10-Dec-2024
454	24-5658	JOB ORDER (LABOR & MATERIALS) REPAIR & SERVICES OF 1 UNIT GENERATOR SET REPAIR FOR STANDBY GENERATOR FOR VARIOUS ACTIVITIES OF THE	NP 53.9 SMALL VALUE PROCUREMENT	943,000.00	LS DIESEL STARTER PARTS AND ENGINEERING SERVICES	LEO Y. SALVADOR JACINTO EXT.BRGY.11-B POBLACION DISTRICT, DAVAO CITY	651,000.00	10-Dec-2024
455	24-5365	COMPUTER CHAIR & COMPUTER TABLE FOR THE USE OF PVO	NP 53.9 SMALL VALUE PROCUREMENT	9,200.00	MAVS CONSUMER GOODS TRADING	MARY ANN V. HASEGAWA PRK. MAHARLIKA, SENANGOTE 1 VILLAGE, MAGUGPO EAST, TAGUM CITY, DAVAO DEL NORTE	9,100.00	10-Dec-2024
456	24-5776	CORRUGATED SHEET FOR USE OF IDP'S AFFECTED BY CALAMITIES/DISASTERS	NP 53.9 SMALL VALUE PROCUREMENT	999,696.00	VGG CONSTRUCTION & SUPPLY	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	921,330.00	10-Dec-2024

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457	24-5531	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4408.	SHOPPING A	49,540.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	49,540.00	10-Dec-2024
458	24-5710	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	SHOPPING A	5,600.00	OMADLE-JACALAN ENGINE REBUILD WORKS INC.	DIVERSION ROAD, NABUNTURAN, DAVAO DE ORO	5,600.00	10-Dec-2024
459	24-C1729	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO - CSU WITH PLATE NO. 1101-195960. CHARGE TO: SB# 2 PAYABLES.	SHOPPING A	13,350.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	13,350.00	10-Dec-2024
460	24-5548	SPAREPARTS (HEAVY EQUIPT) FOR USE OF PDRRMO: ISUZU FORWARD W/ PLATE NO. 1201- 135315:, ENGINE: 6HL1-307, MAKE: ISUZU, MODEL: 2014	SHOPPING A	17,160.00	GRL LUBES AND TYRES	KIDAPAWAN CITY, COTABATO	16,880.00	10-Dec-2024
461	24-5802	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC WITH PLATE NO. 1312-414988.	SHOPPING A	105,225.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	69,610.00	10-Dec-2024
462	24-5656	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/ PLATE NO 1101- 1148092	SHOPPING A	5,600.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	5,000.00	10-Dec-2024
463	24-C1783	SPAREPARTS (LIGHT VEHICLE) FOR USE OF PDRRMO: KIA K2700W/ PLATE NO. 1101-387244, ENGINE NO. J2763305, MAKE: KIA, MODEL: 2017	SHOPPING A	39,175.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	35,450.00	10-Dec-2024
464	24-5703	HOSPITAL/MEDICAL EQUIPMENT FOR THE USE OF DDOPH- MONTEVISTA	DIRECT CONTRACTING	655,000.00	EVERYDAY ENTERPRISE	KARLA MAY G. OKORIE ANGUS COMPLEX 81-A MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO DISTRICT, DAVAO CITY	655,000.00	16-Dec-2024
465	24-5179	ACETYLENE REFILL & INDUSTRIAL OXYGEN REFILL FOR USE OF TISSUE LABORATORY- MOOE-R/M-BUILDINGS AND OTHER STRUCTURES	DIRECT CONTRACTING	13,365.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	6,855.00	16-Dec-2024
466	24-5681	LABORATORY SUPPLIES FOR BLOOD PROGRAM	NP 53.9 SMALL VALUE PROCUREMENT	699,967.60	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	699,867.50	16-Dec-2024
467	24-5538	CONSTRUCTION MATERIALS CONSTRUCTION OF CLASSROOM AT AMOGAD ES, DATU DAVAO, LAAK, DAVAO DE ORO	NP 53.9 SMALL VALUE PROCUREMENT	474,227.64	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	472,053.00	16-Dec-2024
468	24-5328	ELECTRICAL SUPPLIES FOR THE USE OF DDOPPO PERSONNEL	NP 53.9 SMALL VALUE PROCUREMENT	308,770.00	DUBC MULTIPURPOSE COOPERATIVE	LC ARABEJO AVENUE, NABUNTURAN, DAVAO DE ORO	308,770.00	16-Dec-2024
469	24-5697	CELLCARDS FOR THE USE OF PROVINCIAL MEET	NP 53.9 SMALL VALUE PROCUREMENT	9,983.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,983.00	16-Dec-2024
470	24-C1737	SPAREPARTS (LIGHT VEHICLE) USE FOR MITSUBISHI STRADA PICK- UP WITH PLATE # SAA-4410	NP 53.9 SMALL VALUE PROCUREMENT	42,205.00	NP MARKETING	APOKON RD., TAGUM CITY, DAVAO DEL NORTE	42,205.00	16-Dec-2024
471	24-5771	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PNP MOBILE PATROL CAR	NP 53.9 SMALL VALUE PROCUREMENT	51,300.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	51,300.00	16-Dec-2024
472	24-5341	FURNITURES & FIXTURES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP 53.9 SMALL VALUE PROCUREMENT	352,103.00	LYR MARKETING AND FURNITURE CENTER	LORENZO Y. RUBINOS, SR. DALISAY-GANTE RD., MAGUGPO WEST, TAGUM CITY	349,995.00	16-Dec-2024
473	24-5744	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BJMP MOBILE PATROL	NP 53.9 SMALL VALUE PROCUREMENT	22,950.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	22,950.00	16-Dec-2024
474	24-5772	JOB ORDER(LABOR ONLY) FOR THE USE OF PNP MOBILE PATROL CAR	NP 53.9 SMALL VALUE PROCUREMENT	600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	600	16-Dec-2024
475	24-5754	LIFE JACKET & ROPE RESCUE LIFELINE FOR THE USE OF PNP-MARITIME OPERATIONS	NP 53.9 SMALL VALUE PROCUREMENT	26,100.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	25,000.00	16-Dec-2024
476	24-C1793	CONSTRUCTION MATERIALS FOR THE USE OF LEGISLATIVE BUILDING	NP 53.9 SMALL VALUE PROCUREMENT	6,921.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	6,833.00	16-Dec-2024
477	24-C1782	MEDICAL SUPPLIES FOR SB2 SERBISYO CARAVAN	NP 53.9 SMALL VALUE PROCUREMENT	411,839.00	MMJS PHARMACY AND MEDICAL SUPPLIES	MYRA FLOR S. HORTAL DOOR 9 & 10 ATP BLDG., MAA, DAVAO CITY	358,460.00	16-Dec-2024
478	24-5659	DATA CABINET WALL MOUNTABLE FOR USE STRUCTURED CABLING	NP 53.9 SMALL VALUE PROCUREMENT	137,830.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	136,600.00	16-Dec-2024
479	24-C1652	CONSTRUCTION MATERIALS FOR THE USE OF PVO - REHABILITATION OF STORAGE ROOM FOR VET. SUPPLIES	NP 53.9 SMALL VALUE PROCUREMENT	37,441.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	37,274.00	16-Dec-2024

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480	24-5734	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	SHOPPING A	2,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	2,000.00	16-Dec-2024
481	24-5184	SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM ALBERT CAMANA W/PLATE NO 1101- 1148017	SHOPPING A	14,300.00	DAVAO PARTSMAN SALES CORPORATION	CHAVEZ STREET, DAVAO CITY	14,300.00	16-Dec-2024
482	24-5735	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	SHOPPING A	36,000.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	36,000.00	16-Dec-2024
483	24-C1725	SPAREPARTS (LIGHT VEHICLE) FOR THE USE OF BM CAMANA W/PLATE NO 1101-1148017	SHOPPING A	57,310.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	49,700.00	16-Dec-2024
484	24-5773	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF 1103RD PATROL CAR	SHOPPING A	54,850.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	54,850.00	16-Dec-2024
485	24-5733	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	SHOPPING A	24,220.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	24,220.00	16-Dec-2024
486	24-5737	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-449996.	SHOPPING A	25,124.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	25,124.00	16-Dec-2024
487	24-5408	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131	SHOPPING A	13,200.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	13,200.00	16-Dec-2024
488	24-5848	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	SHOPPING A	22,640.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	22,640.00	16-Dec-2024
489	24-5501	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	SHOPPING A	53,400.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	53,400.00	16-Dec-2024
490	24-5874	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN W/PLATE NO 1101- 366171	SHOPPING A	66,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	66,500.00	16-Dec-2024
491	24-5403	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF EQUIPMENT NO. 78-F16A-15P SK130 AMPHIBIOUS KOBELCO HYDRAULIC EXCAVATOR.	NP 53.1 TWO FAILED BIDDINGS	468,000.00	MILMAN ENTERPRISES	JAVIER L. MANLANGIT DOOR 5, YÑIGUEZ BLDG., R. CASTILLO STREET, SAN ANTONIO AGDAO, DAVAO CITY	449,000.00	19-Dec-2024
492	24-C1798	BROWN GLASS & INSTALLATION OF FIXED GLASS FOR RENOVATION PA OFFICE.	NP 53.9 SMALL VALUE PROCUREMENT	78,960.30	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	78,500.00	19-Dec-2024
493	24-C1796	CONSTRUCTION MATERIALS FOR RENOVATION PA OFFICE.	NP 53.9 SMALL VALUE PROCUREMENT	307,314.88	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO CITY	306,527.88	19-Dec-2024
494	24-5836	DRUGS AND MEDICINES FOR THE USE OF DDOPH- MONTEVISTA	NP 53.9 SMALL VALUE PROCUREMENT	694,575.10	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	694,225.00	19-Dec-2024
495	24-C1797	ELECTRICAL SUPPLIES FOR RENOVATION PA OFFICE.	NP 53.9 SMALL VALUE PROCUREMENT	90,130.88	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	89,830.00	19-Dec-2024
496	24-5549	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. SAA 4411. REIMBURSEMENT TO DRA. PASAOL.	SHOPPING A	7,000.00	HJR CAR AIRCON REPAIR SHOP	TALOMO, DAVAO CITY	7,000.00	19-Dec-2024

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
Head-BAC Secretariat

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Chairperson