

Municipality : *dy ds*
Terminal : *- 8*
CSU : *Reforma 11/05/25*

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



GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2025
QUARTER: 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
B-25-0148 25-C0495	Supply and Delivery of Office Equipment-PICTO	PhP 2,141,890.00	PRINTCOMP MARKETING	Adela E. Mercado Unit 1 G/F GIMS Bldg., R. Magsaysay Ave., Barangay 29-C (Pob.), Poblacion District, Davao City	PhP 1,794,050.00	07/29/2025
B-25-0149 25-C0511	Supply and Delivery of Communication Equipment And Computer Supplies/Spare Parts-PICTO	PhP 2,564,543.00	MINI CLEAN BUSINESS SOLUTIONS	Jason V. Labanon MS Land Complex Building 2, McArthur Highway, Matina Crossing, Talomo District, Davao City	PhP 1,755,800.00	07/29/2025
B-25-0153 25-C0502	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 1,479,880.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 1,153,288.00	07/29/2025
B-25-0154 25-2761	Supply and Delivery of Refrigerated Centrifuge-PHO	PhP 3,850,000.00	OCTA-GENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg., Km. 7.5 Cabantian Road, Brgy. Cabantian, Davao City	PhP 1,980,000.00	07/29/2025
B-25-0126 REBID 25-2850	Supply and Delivery of Tandem Remote Weather Station (San Isidro)-PDRRMO	PhP 1,993,500.00	UNICENTER COMMUNICATIONS	Joey P. Dela Cruz Maharlika Village, Brgy. Maa, Davao City	PhP 1,654,006.95	07/29/2025

B-25-0129 REBID 25-C0442	Supply and Delivery of Construction Materials-PEO	PhP 1,568,799.20	DAVAO TCM HARDWARE	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City Davao del Norte	PhP 1,144,395.00	07/29/2025
B-25-0132 25-C0471	Supply and Delivery of Portland Cement-PEO	PhP 1,277,029.00	DAVAO TCM HARDWARE	Emily Y. Go Prk. Dela Cruz, Mankilam, Tagum City Davao del Norte	PhP 999,414.00	07/29/2025
B-25-0156 25-C0570	Supply and Delivery of Agricultural Supplies (Seeds/Seedlings)-PAGRO	PhP 2,124,665.00	BEBOT RUBBER NURSERY	Efren O. Cabacungan Purok 6, Ginatilan, Kidapawan City, Cotabato	PhP 1,671,450.00	07/29/2025
B-25-0155 25-3813	Supply and Delivery of Newborn Hearing Machine-DDOPH Montevista	PhP 1,012,000.00	ALVEZ COMMERCIAL INC.	Efren M. Alvez Unit 1 Alvez Building M.H Del Pillar corner T. Claudio, Tacloban City Leyte/ B120 L1 Deca Homes Indangan, Davao City	PhP 845,000.00	07/29/2025
B-25-0160 25-C0186	Supply and Delivery of Tires- PEEMO	PhP 851,600.00	POWER-UP TIRES BATTERIES AND AUTO SUPPLIES	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PhP 531,000.00	08/13/2025
B-25-0159 25-C0614	Supply and Delivery of Rice (Well Milled) 50Kg/Sack-PEEMO	PhP 803,000.00	GABRIEL IMPORT & EXPORT INC.	Maria Cecilia C. Labasano Km.7, Mc Arthur Highway, Bangkal, Talomo, Davao City	PhP 657,000.00	08/13/2025
B-25-0161 25-C0579	Supply and Delivery of Veterinary Drugs and Biologics-PVO	PhP 859,845.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Sr. Matina, Davao City	PhP 709,455.00	08/13/2025
B-25-0171 25-C0482	Supply and Delivery of Laboratory Supplies/Reagent-PEEMO	PhP 687,150.00	DIAGNOSTIKA PILIPINAS, INC.	Michael Jhordan R. Tugas 7th Floor GYC Tower 1045, Metropolitan, Avenue, Makati City, Metro Manila	PhP 457,500.00	08/20/2025

B-25-0157 25-C0571	Supply and Delivery of Agricultural Supplies (Fertilizers)-PAGRO	PhP 1,349,455.00	RENEL'S FRUIT NURSERY	Transguilina S. Haspe Bandera Espanola Street, Mintal, Davao City	PhP 1,283,828.00	08/27/2025
B-25-0164 25-C0664	Supply and Delivery of Packed Meals and Snacks-PHO	PhP 1,206,290.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Purok 1, Cabidanan, Nabunturan, Davao de Oro	PhP 890,870.00	08/27/2025
B-25-0165 25-C0530	Supply and Delivery of Rice (Well Milled) 50kg/sack-PGO PPOC	PhP 2,354,000.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY INC.	Francisco Y. Mijares Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	PhP 2,306,920.00	08/27/2025
B-25-0166 25-3869	Supply and Delivery of Commercial Feeds-Feeds -PVO	PhP 1,566,193.00	JUNIEL'S FARM AGRIVET AND SUPPLIES	Juniel O. Ducase Barangay Linoan, Montevista, Davao de Oro	PhP 1,338,670.00	08/27/2025
B-25-0167 25-3854	Supply and Delivery of Livestocks-PVO	PhP 1,265,220.00	JUNIEL'S FARM AGRIVET AND SUPPLIES	Juniel O. Ducase Barangay Linoan, Montevista, Davao de Oro	PhP 1,260,220.00	08/27/2025
B-25-0172 25-C0592	Supply and Delivery of Office Supplies-PEEMO	PhP 1,087,218.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4 Poblacion, Nabunturan, Davao de Oro	PhP 999,705.00	09/03/2025
B-25-0174 25-C0602	Supply and Delivery of Medical and Laboratory Supplies-PEEMO	PhP 5,212,338.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Myra Flor S. Hortal Dr #9 ATP Commercial Bldg. Ma-a, Davao City	PhP 5,211,317.00	09/03/2025
B-25-0176 25-4400	Supply and Delivery of Supply and Installation of Tunnel Ventilation System-PVO	PhP 1,500,000.00	NETAPHILS, INC.	Aiza Lee C. Perez Unit 2-10 Esperanza Complex, Cabantian RD, Buhangin, Davao City	PhP 1,464,065.96	09/03/2025

B-25-0162 25-C0575	Supply and Delivery of Drugs and Medicines-PHO	PhP 925,046.00	BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	Axel Joseph E. Rabaya G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PhP 689,075.00	08/13/2025
B-25-0173 25-3193	Supply and Delivery of Hybrid Yellow Corn Seeds-PAGRO	PhP 1,669,800.00	MIRACLE HYBRID CORN SEED	Sheryl R. Gabuat Purok Maunlad, Brgy. Saravia, Koronadal City, South Cotabato	PhP 1,668,700.00	09/03/2025

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


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