



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



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LIST OF AWARDED CONTRACTS FOR ALTERNATIVE MODES
(GOODS AND SERVICES)
3rd Quarter C.Y. 2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
1	25-C0608	Supply and Delivery of Expanded New Born Screening Test	NP Agency to Agency	4,683,000.00	NEW-BORN SCREENING MINDANAO	Conchita G. Abarquez, Md, Fpps J.P. Laurel Ave., Davao City	4,683,000.00	13-Aug-25
2	25-C0546	Supply and Delivery of Meals and Snacks	Small Value Procurement	267,255.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	260,060.00	20-Aug-25
3	25-C0604	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	174,386.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	172,294.00	20-Aug-25
4	25-C0605	Supply and Delivery of Fuel, Oil and Lubricants	Small Value Procurement	151,395.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	125,200.00	20-Aug-25
5	25-C0670	Supply and Delivery of Computer Equipment	Small Value Procurement	128,741.00	NXTGEN TECHNOLOGIES INC.	Frederico G. Lim Door #5 Cruz Bldg., 112 Sta. Ana Ave. Cor Aklan St. Brgy. 30-C Poblacion District, Davao City	128,470.00	20-Aug-25
6	25-C0616	Supply and Delivery of Battery	Small Value Procurement	100,492.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	99,380.00	20-Aug-25
7	25-C0668	Supply and Delivery of Office Equipment	Small Value Procurement	99,434.00	NXTGEN TECHNOLOGIES INC.	Frederico G. Lim Door #5 Cruz Bldg., 112 Sta. Ana Ave. Cor Aklan St. Brgy. 30-C Poblacion District, Davao City	98,200.00	20-Aug-25
8	25-3802	Supply and Delivery of Office Chairs	Small Value Procurement	86,460.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	84,660.00	20-Aug-25
9	25-C0641	Supply and Delivery of Computer Supplies and Spareparts	Small Value Procurement	74,724.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	73,100.00	20-Aug-25
10	25-4126	Supply and Delivery of Snacks	Small Value Procurement	74,175.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	70,305.00	20-Aug-25
11	25-C0562	Supply and Delivery of Agricultural Instruments	Small Value Procurement	55,605.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	54,900.00	20-Aug-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
12	25-4210	Supply and Delivery of Automated external defibrillator (AED) Trainer	Small Value Procurement	55,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	Myra Flor S. Hortal Dr #9, Atp Commercial Bldg. Ma-A, Davao City	45,000.00	20-Aug-25
13	25-C0523	Supply and Delivery of Furniture and fixtures	Small Value Procurement	52,320.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	51,240.00	20-Aug-25
14	25-C0640	Supply and Delivery of Electrical Supplies	Small Value Procurement	40,553.00	DMI ENTERPRISES	Imelda R. Arbuso B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	40,200.00	20-Aug-25
15	25-C0593	Supply and Delivery of Computer Supplies	Small Value Procurement	32,574.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	32,408.00	20-Aug-25
16	25-3894	Supply and Delivery of Monthly Preventive Maintenance of 1 unit Mitsubishi Elevator	Small Value Procurement	25,500.00	NEXTEL INDUSTRIAL SALES AND SERVICES CORPORATION	Victor P. Rosel Unit H, 2F Bigalbigal Bldg. Timalan Balsahan, Naic, Cavite	25,500.00	20-Aug-25
17	25-4158	Supply and Delivery of Meals and snacks	Small Value Procurement	19,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	18,250.00	20-Aug-25
18	25-4224	Supply and Delivery of Snacks	Small Value Procurement	9,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	8,500.00	20-Aug-25
19	25-C0634	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	8,562.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	8,486.00	20-Aug-25
20	25-4215	Supply and Delivery of Supply and Installation of Jalousie windows	Small Value Procurement	4,004.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	Jennifer I. Colegado San Miguel, Tagum City	4,000.00	20-Aug-25
21	25-4022	Supply and Delivery of Meter Base, Rectangular CL-200, 1 1/2', Heavy duty	Small Value Procurement	3,300.00	DMI ENTERPRISES	Imelda R. Arbuso B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	3,300.00	20-Aug-25
22	25-C0515	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	2,858.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	2,760.00	20-Aug-25
23	25-2446	Supply and Delivery of Raincoat class A	Small Value Procurement	2,145.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	2,130.00	20-Aug-25
24	25-3911	Supply and Delivery of LCD Projector	Small Value Procurement	142,626.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	139,800.00	20-Aug-25
25	25-3542	Supply and Delivery of Meals and Snacks	Small Value Procurement	50,500.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao De Oro	50,500.00	20-Aug-25
26	25-3531	Supply and Delivery of Meals and Snacks	Small Value Procurement	49,955.00	V6 HOLDING-COMVAL PROVINCE, INC.	Rose Villamor Purok 14, Poblacion, Nabunturan, Davao De Oro	28,102.00	20-Aug-25
27	25-C0587	Supply and Delivery of Meals and Snacks	Small Value Procurement	43,500.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	42,250.00	20-Aug-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
28	25-3899	Supply and Delivery of Boots, Rubber-Ordinary	Small Value Procurement	9,295.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	9,100.00	20-Aug-25
29	25-C0625	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	30,000.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	29,850.00	20-Aug-25
30	25-4033	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	31,779.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	29,800.00	20-Aug-25
31	25-3446	Supply and Delivery of Snacks	Small Value Procurement	41,180.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	39,760.00	20-Aug-25
32	25-C0569	Supply and Delivery of Machineries and Equipment	Small Value Procurement	97,037.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	93,900.00	20-Aug-25
33	25-C0669	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	58,600.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	56,820.00	20-Aug-25
34	25-C0590	Supply and Delivery of Photocopy	Shopping A	4,998.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	4,998.00	20-Aug-25
35	25-4203	Supply and Delivery of Brake Pad (M-STRD GLS)	Shopping A	5,890.00	NP MARKETING	Nelton Panisa Sarillana Bldg. Prk. Talisay Apokon Rd., Magugpo East, Tagum City	5,890.00	20-Aug-25
36	25-4454	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	1,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	800.00	20-Aug-25
37	25-4399	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	1,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	800.00	20-Aug-25
38	25-4084	Supply and Delivery of Office Supplies	Shopping B	17,883.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	17,778.00	20-Aug-25
39	25-C0550	Supply and Delivery of Office Supplies	Shopping B	240,396.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	221,641.00	20-Aug-25
40	25-C0611	Supply and Delivery of Office Supplies	Shopping B	29,999.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	28,258.00	20-Aug-25
41	25-C0554	Supply and Delivery of Office Supplies	Shopping B	20,052.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	19,522.00	20-Aug-25
42	25-C0601	Supply and Delivery of Medical Oxygen Refill 1800, 5, 6000ltrs gas	Direct Contracting	1,433,936.00	PRYCE GASES, INC.	Jon Paul G. Tubongbanua National Highway Talomo, Dumoy, Davao City	1,433,936.00	20-Aug-25
43	25-C0597	Supply and Delivery of Hematology Analyzer (Complete Blood Count)	Direct Contracting	1,216,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	Hedwig Bernadette G. Dizon Unit 1 Bsc Building, 144 Mindanao Avenue, Quezon City, Metro Manila	1,216,000.00	20-Aug-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
44	25-3590	Supply and Delivery of Laboratory Supplies	Direct Contracting	163,200.00	OCTAGENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg. Km 7.5 Cabantian Road, Brgy Cabantian	163,200.00	20-Aug-25
45	25-2828	Spareparts (Light Vehicle)	Shopping A	70,100.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	66,725.00	27-Aug-25
46	25-4183	Spareparts (Light Vehicle)	Shopping A	29,600.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	29,600.00	27-Aug-25
47	25-4182	Shock absorber, rear, lh & rh for Nissan Navarra	Shopping A	18,800.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	18,800.00	27-Aug-25
48	25-3024	Spareparts (Motor cycle)	Shopping A	19,960.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	15,900.00	27-Aug-25
49	25-4114	Spareparts (Light Vehicle)	Shopping A	12,050.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	12,050.00	27-Aug-25
50	25-3865	Spareparts (Motor cycle)	Shopping A	9,200.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	9,200.00	27-Aug-25
51	25-4352	Spareparts (Light Vehicle)	Shopping A	43,400.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	41,500.00	27-Aug-25
52	25-4640	Spareparts (Motor cycle)	Shopping A	15,700.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	15,250.00	27-Aug-25
53	25-4633	Spareparts (Motor cycle)	Shopping A	2,280.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	1,580.00	27-Aug-25
54	25-4646	Spareparts (Motor cycle)	Shopping A	5,175.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,700.00	27-Aug-25
55	25-4358	Supply and Delivery of Garments	Small Value Procurement	112,225.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	112,035.00	27-Aug-25
56	25-C0521	Supply and Delivery of Computer Supplies	Small Value Procurement	105,359.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	102,200.00	27-Aug-25
57	25-4030	Supply and Delivery of Food/Catering Services	Small Value Procurement	20,830.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	20,830.00	27-Aug-25
58	25-3474	Supply and Delivery of Meals and Snacks	Small Value Procurement	50,955.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	50,955.00	27-Aug-25
59	25-3246	Supply and Delivery of Computer Desktop	Small Value Procurement	46,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	45,500.00	27-Aug-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
60	25-2793	Supply and Delivery of Refrigerator, Vaccine 7 cu.ft.	Small Value Procurement	28,000.00	EMCOR INC.	Noel B. Abanilla Head Office Jvr Building, J.P. Laurel Bajada, Davao City	22,998.00	27-Aug-25
61	25-3625	Supply and Delivery of Steel filing cabinet 4 drawers with wrinkled finish (fireproof)	Small Value Procurement	14,580.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	14,300.00	27-Aug-25
62	25-3636	Supply and Delivery of Cross Cut Industrial Paper Shredder	Small Value Procurement	11,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	6,900.00	27-Aug-25
63	25-4342	Supply and Delivery of Jacket with lining (as per design)	Small Value Procurement	6,930.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	6,923.00	27-Aug-25
64	25-4341	Supply and Delivery of Polo Shirts (as per design)	Small Value Procurement	3,850.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	3,843.00	27-Aug-25
65	25-C0548	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	116,030.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	113,200.00	27-Aug-25
66	25-C0621	Supply and Delivery of Sports Supplies/Equipment	Small Value Procurement	104,863.25	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	104,106.00	27-Aug-25
67	25-4410	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	99,999.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	97,560.00	27-Aug-25
68	25-3242	Supply and Delivery of Sweatshirt (Full Sublimation)	Small Value Procurement	7,425.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	7,417.50	27-Aug-25
69	25-C0552	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	17,220.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	16,800.00	27-Aug-25
70	25-C0518	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	11,275.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	11,000.00	27-Aug-25
71	25-3790	Supply and Delivery of Water Dispenser - Hot and Cold	Small Value Procurement	13,200.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	13,200.00	27-Aug-25
72	25-3620	Supply and Delivery of Tarpaulin - as per design	Small Value Procurement	1,792.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	1,760.00	27-Aug-25
73	25-3488	Supply and Delivery of Tarpaulin - as per design	Small Value Procurement	1,792.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	1,760.00	27-Aug-25
74	25-3477	Supply and Delivery of Polo Shirts (as per design)	Small Value Procurement	43,450.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	43,410.50	27-Aug-25
75	25-4043	Supply and Delivery of Diving Boots	Small Value Procurement	7,260.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	7,258.00	27-Aug-25

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76	25-C0618	Supply and Delivery of Storage Box	Small Value Procurement	4,920.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	4,917.00	27-Aug-25
77	25-3794	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	11,972.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	11,680.00	27-Aug-25
78	25-3713	Supply and Delivery of Jacket with lining (as per design)	Small Value Procurement	4,950.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	4,947.50	27-Aug-25
79	25-3931	Supply and Delivery of Whistle (ordinary)	Small Value Procurement	7,200.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	7,140.00	27-Aug-25
80	25-4274	Supply and Delivery of Invisible Pocket Top Cargo Jogger Pants Series (Scrub Suit)	Small Value Procurement	20,300.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	20,230.00	27-Aug-25
81	25-3927	Supply and Delivery of Trek Pants, Nitro X5, customized cut/sizes w/ reflectorized cloth	Small Value Procurement	9,000.00	MJM ART & TAILOR	Marifeal P. Navales Purok-7, Poblacion, Nabunturan, Davao De Oro	8,970.00	27-Aug-25
82	25-3233	Supply and Delivery of Mega box storage 120 ltr/s.	Small Value Procurement	7,200.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	7,194.00	27-Aug-25
83	25-3706	Supply and Delivery of Cutlery (spoons, forks, teaspoons, knives) 24 pcs./set	Small Value Procurement	8,162.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	8,158.00	27-Aug-25
84	25-3517	Supply and Delivery of Fuel Water Separator, #FS1280	Small Value Procurement	2,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	2,500.00	27-Aug-25
85	25-3392	Supply and Delivery of General Merchandise	Small Value Procurement	29,264.00	UP-RISE CONSUMER GOODS TRADING	Christian Rey M. Pulmones Apokon, Tagum City	29,264.00	27-Aug-25
86	25-4273	Supply and Delivery of Bagger Mixer Bowl Capacity: 375L-450L Power Output: 7HP-8HP Engine Fuel: Gasoline	Small Value Procurement	858,000.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	Francisco Y. Mijares Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	840,000.00	27-Aug-25
87	25-C0512	Supply and Delivery of Meals and Snacks	Small Value Procurement	439,480.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	433,908.00	27-Aug-25
88	25-C0563	Supply and Delivery of Meals and Snacks	Small Value Procurement	426,735.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	422,844.00	27-Aug-25
89	25-C0564	Supply and Delivery of Meals and Snacks	Small Value Procurement	155,060.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	150,040.00	27-Aug-25
90	25-4626	Supply and Delivery of Gang chair with chrome plated finish (5 seater capacity)	Small Value Procurement	155,000.00	DMI ENTERPRISES	Imelda R. Arbuso B9 L14 Angelo St. Country Homes, Mankilam, Tagum City	154,800.00	27-Aug-25
91	25-C0553	Supply and Delivery of Meals and Snacks	Small Value Procurement	112,590.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	107,925.00	27-Aug-25

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92	25-C0543	Supply and Delivery of Meals and Snacks	Small Value Procurement	92,080.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	87,985.00	27-Aug-25
93	25-4102	Supply and Delivery of Meals and Snacks	Small Value Procurement	55,825.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	54,375.00	27-Aug-25
94	25-C0667	Supply and Delivery of Office Supplies	Shopping B	39,809.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	35,309.00	27-Aug-25
95	25-4168	Supply and Delivery of MOH50A Tri-color Printhead	Shopping B	2,035.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	1,900.00	27-Aug-25
96	25-3782	Supply and Delivery of Office Supplies	Shopping B	36,187.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	35,982.00	27-Aug-25
97	25-C0410	Supply and Delivery of Office Supplies	Shopping B	77,648.80	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	75,065.00	27-Aug-25
98	25-4560	Supply and Delivery of Spareparts (Heavy equipt)	Direct Contracting	1,359,688.00	CIVIC MERCHANDIZING, INC.	Michel A. Maghinay Dr. #5, K7 Strip Bldg., Lanang, Alfonso Angliongto, Buhangin, Davao City	1,251,594.00	3-Sep-25
99	25-C0595	Supply and Delivery of Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium)	Direct Contracting	938,490.00	BIOSITE MEDICAL INSTRUMENTS, INC.	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	938,490.00	3-Sep-25
100	25-C0594	Supply and Delivery of Medical Supplies	Direct Contracting	607,533.00	BIOSITE MEDICAL INSTRUMENTS, INC.	Gilbert P. Gelacio 512-A Manga Str., Juna Subdivision, Matina, Davao City	607,533.00	3-Sep-25
101	25-3928	Supply and Delivery of Airconditioning Unit - Floor-Mounted Inverter 3TR	Small Value Procurement	239,800.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Rama Building, Purok Bayanihan, Visayan Village, Tagum City	239,000.00	3-Sep-25
102	25-C0631	Supply and Delivery of Printed Forms	Small Value Procurement	116,600.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	116,600.00	3-Sep-25
103	25-3663	Supply and Delivery of Rice 50 kgs (Well Milled Rice) with iron fortified	Small Value Procurement	399,300.00	GABRIEL IMPORT AND EXPORT INC.	Maria Cecilia C. Labasano Km.7, Mc Arthur Highway, Bangkal, Talomo, Davao City	398,695.00	3-Sep-25
104	25-4222	Supply and Delivery of Green Coffee Bean Sorter	Small Value Procurement	462,615.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan, De Oro City	439,485.00	3-Sep-25
105	25-3538	Supply and Delivery of Aircon, Window Type Inverter 2.5 HP (23,500 kj/H, 12.30 EER); 230V, 60Hz, Single Phase	Small Value Procurement	174,636.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Rama Building, Purok Bayanihan, Visayan Village, Tagum City	173,200.00	3-Sep-25
106	25-1725	Supply and Delivery of Plaque and Tokens	Small Value Procurement	136,125.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	136,125.00	3-Sep-25
107	25-C0258	Supply and Delivery of Token, as per sample	Small Value Procurement	70,950.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	70,950.00	3-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
108	25-C0600	Supply and Delivery of Agricultural Equipment	Small Value Procurement	37,727.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	33,775.00	3-Sep-25
109	25-C0558	Supply and Delivery of Agricultural Instruments	Small Value Procurement	40,524.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	39,005.00	3-Sep-25
110	25-3652	Supply and Delivery of Job order (Bookbinding) - as per design	Small Value Procurement	9,680.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	9,680.00	3-Sep-25
111	25-4266	Supply and Delivery of Electric Fan	Small Value Procurement	4,617.80	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	4,250.00	3-Sep-25
112	25-3522	Supply and Delivery of Monthly Preventive Maintenance of 1 unit Mitsubishi Elevator	Small Value Procurement	17,000.00	NEXTEL INDUSTRIAL SALES AND SERVICES CORPORATION	Victor P. Rosel Unit H, 2F Bigalbigal Bldg. Timalan Balsahan, Naic, Cavite	17,000.00	3-Sep-25
113	25-4135	Supply and Delivery of Tarpauline holder with stand, folding, lightweight, handy	Small Value Procurement	4,000.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	4,000.00	3-Sep-25
114	25-3361	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	43,623.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	42,729.00	3-Sep-25
115	25-3504	Supply and Delivery of Plastic Storage Box - Big	Small Value Procurement	5,280.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	5,280.00	3-Sep-25
116	25-3498	Supply and Delivery of Two (2) Compartment Stainless Steel Trash and Recycling Bin	Small Value Procurement	11,220.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	11,200.00	3-Sep-25
117	25-3507	Supply and Delivery of Table Name Holder	Small Value Procurement	5,445.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	5,445.00	3-Sep-25
118	25-C0653	Supply and Delivery of Tokens	Small Value Procurement	197,867.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	197,837.00	3-Sep-25
119	25-C0656	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	176,989.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	175,856.00	3-Sep-25
120	25-C0522	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	46,782.65	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	46,521.00	3-Sep-25
121	25-C0688	Supply and Delivery of Computer Supplies	Small Value Procurement	19,993.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	18,700.00	3-Sep-25
122	25-4424	Supply and Delivery of Supply and Installation of Jalousie windows	Small Value Procurement	12,740.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	Jennifer I. Colegado San Miguel, Tagum City	12,740.00	3-Sep-25
123	25-4290	Supply and Delivery of Hand tools and Equipment	Small Value Procurement	6,856.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan, De Oro City	6,060.00	3-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
124	25-C0620	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	14,612.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	14,410.00	3-Sep-25
125	25-4119	Supply and Delivery of USB - OTG ready type C (1TB)	Small Value Procurement	6,000.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	5,400.00	3-Sep-25
126	25-C0581	Supply and Delivery of Agricultural Supplies	Small Value Procurement	590,176.66	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	Nordan O. Butong Purok 3, Brgy. 24 C, Poblacion, Davao City	588,900.00	3-Sep-25
127	25-3017	Supply and Delivery of Shirt, Polo w/ print	Small Value Procurement	3,500.00	DON DANILO SPORTS APPAREL SHOP	Stella May C. Magbanua Purok 3, Compostela, Davao De Oro	3,400.00	3-Sep-25
128	25-4006	Supply and Delivery of Polo Shirt (as per design)	Small Value Procurement	48,950.00	DON DANILO SPORTS APPAREL SHOP	Stella May C. Magbanua Purok 3, Compostela, Davao De Oro	48,060.00	3-Sep-25
129	25-5123	Supply and Delivery of Food/Catering Services	Small Value Procurement	315,780.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	315,780.00	3-Sep-25
130	25-5133	Supply and Delivery of T Shirts w/ Print	Small Value Procurement	64,350.00	DON DANILO SPORTS APPAREL SHOP	Stella May C. Magbanua Purok 3, Compostela, Davao De Oro	63,700.00	3-Sep-25
131	25-C0732	Supply and Delivery of Plaques	Small Value Procurement	27,080.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	27,080.00	3-Sep-25
132	25-5130	Supply and Delivery of Tarpaulin	Small Value Procurement	4,620.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	4,620.00	3-Sep-25
133	25-C0733	Supply and Delivery of Charol, Ribbon & Banana Wine	Small Value Procurement	20,075.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	20,075.00	3-Sep-25
134	25-C0735	Supply and Delivery of Rubber boots, Slippers, Umbrella & Cloth Pongee	Small Value Procurement	10,694.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	10,694.00	3-Sep-25
135	25-C0734	Supply and Delivery of Sports Supplies and Equipment	Small Value Procurement	16,731.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	16,731.00	3-Sep-25
136	25-4648	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	7,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	7,000.00	3-Sep-25
137	25-3581	Supply and Delivery of 4WD Transfer Case Indicator Switch	Shopping A	39,600.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley Rea Tepoot Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr, Davao City	35,000.00	3-Sep-25
138	25-C0504	Supply and Delivery of Office Supplies	Shopping B	146,237.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	146,000.00	3-Sep-25
139	25-C0445	Supply and Delivery of Office Supplies	Shopping B	403,847.50	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	377,660.00	3-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
140	25-C0532	Supply and Delivery of Office Supplies	Shopping B	114,893.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	107,985.00	3-Sep-25
141	25-3296	Supply and Delivery of Office Supplies	Shopping B	39,994.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	39,690.00	3-Sep-25
142	25-C0541	Supply and Delivery of Office Supplies	Shopping B	12,936.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	12,881.00	3-Sep-25
143	25-C0693	Supply and Delivery of Office Supplies	Shopping B	13,034.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	12,849.00	3-Sep-25
144	25-C0737	Supply and Delivery of Office Supplies	Shopping B	18,409.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	18,159.00	3-Sep-25
145	25-3897	Supply and Delivery of Office Supplies	Shopping B	115,262.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Purok Kalambo-An, Tagum City, Davao Del Norte	111,379.00	10-Sep-25
146	25-3781	Supply and Delivery of HDS 240 - HEAVY DUTY STAPLER	Shopping B	3,300.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	3,300.00	10-Sep-25
147	25-3258	Supply and Delivery of Office Supplies	Shopping B	19,970.60	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	19,944.00	10-Sep-25
148	25-2996	Supply and Delivery of Office Supplies	Shopping B	9,999.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	9,944.00	10-Sep-25
149	25-4872	Supply and Delivery of Portland Cement - Type 1 (40kgs/bag)	Small Value Procurement	73,554.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	9,566.00	10-Sep-25
150	25-C0463	Supply and Delivery of Construction Supplies	Small Value Procurement	52,389.00	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	50,815.50	10-Sep-25
151	25-C0610	Supply and Delivery of Food Supplies	Small Value Procurement	150,925.60	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	150,925.60	10-Sep-25
152	25-C0576	Supply and Delivery of Operating System Compatibility	Small Value Procurement	23,136.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	23,136.00	10-Sep-25
153	25-3617	Supply and Delivery of Certificate of live birth form, 200's/pad	Small Value Procurement	1,525.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	1,525.00	10-Sep-25
154	25-4214	Supply and Delivery of Pon liner for 10m x 10m x 2m concrete pond, s200 Laminated Tarpaulin, High Frequency	Small Value Procurement	146,190.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	146,000.00	10-Sep-25
155	25-C0520	Supply and Delivery of Food Supplies	Small Value Procurement	105,385.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	105,185.00	10-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
156	25-3490	Supply and Delivery of Portland Cement - Type 1 (40kg/bag)	Small Value Procurement	87,607.00	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	86,435.00	10-Sep-25
157	25-C0490	Supply and Delivery of Veterinary Drugs and Biologics	Small Value Procurement	179,050.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, Mcarthur Highway, Matina, Davao City	178,990.00	10-Sep-25
158	25-C0555	Supply and Delivery of Electrical Supplies	Small Value Procurement	318,591.55	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	309,324.00	10-Sep-25
159	25-4083	Supply and Delivery of Food supplies	Small Value Procurement	9,566.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	9,566.00	10-Sep-25
160	25-3647	Supply and Delivery of Table Calendar	Small Value Procurement	6,600.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	6,600.00	10-Sep-25
161	25-C0557	Supply and Delivery of Agricultural Supplies	Small Value Procurement	41,518.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	41,518.00	10-Sep-25
162	25-4155	Supply and Delivery of Food supplies	Small Value Procurement	3,018.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	2,988.00	10-Sep-25
163	25-4282	Supply and Delivery of Frames for Certificate (A4 size paper to fit in)	Small Value Procurement	2,500.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	2,480.00	10-Sep-25
164	25-3696	Supply and Delivery of Sheet, corrugated G.I 0.40mm thk x 12'	Small Value Procurement	5,660.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	5,650.00	10-Sep-25
165	25-2577	Supply and Delivery of Certificate of live birth form, 200's/pad	Small Value Procurement	1,525.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	1,525.00	10-Sep-25
166	25-0646	Supply and Delivery of Certificate of live birth form, 200's/pad	Small Value Procurement	1,525.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	1,525.00	10-Sep-25
167	25-3659	Supply and Delivery of Milk, Powdered 33g	Small Value Procurement	78,250.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	77,937.00	10-Sep-25
168	25-3867	Supply and Delivery of Veterinary Drugs and Biologics	Small Value Procurement	105,850.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, Mcarthur Highway, Matina, Davao City	105,820.00	10-Sep-25
169	25-4293	Supply and Delivery of 23 Watts LED bulb (day light)	Small Value Procurement	5,000.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	4,300.00	10-Sep-25
170	25-4209	Supply and Delivery of Alcohol, rubbing, 70% Isopropyl, 500ml	Small Value Procurement	1,341.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	1,341.00	10-Sep-25
171	25-2196	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	19,822.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	17,468.00	10-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
172	25-3703	Supply and Delivery of Kitchenware and Utensils	Small Value Procurement	3,880.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	3,880.00	10-Sep-25
173	25-C0540	Supply and Delivery of Battery	Small Value Procurement	1,590.00	CL ENTERPRISE	Maelyn D. Rosagaran Purok 8, Poblacion, Nabunturan, Davao De Oro	1,590.00	10-Sep-25
174	25-C0685	Supply and Delivery of Meals and Snacks	Small Value Procurement	634,425.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	627,125.00	10-Sep-25
175	25-C0697	Supply and Delivery of Office Equipment	Small Value Procurement	126,436.00	GARNETECH COMPUTER MARKETING	Cesar G. Lubaton 165-B Major Building, Bonifacio St., Davao City	125,100.00	10-Sep-25
176	25-4518	Supply and Delivery of Computer Tablet (as per specifications)	Small Value Procurement	49,000.00	NXTGEN TECHNOLOGIES INC.	Frederico G. Lim Door #5 Cruz Bldg., 112 Sta. Ana Ave. Cor Aklan St. Brgy. 30-C Poblacion District, Davao City	48,800.00	10-Sep-25
177	25-4531	Supply and Delivery of Computer Supplies/Spare Parts	Small Value Procurement	39,252.00	NXTGEN TECHNOLOGIES INC.	Frederico G. Lim Door #5 Cruz Bldg., 112 Sta. Ana Ave. Cor Aklan St. Brgy. 30-C Poblacion District, Davao City	39,000.00	10-Sep-25
178	25-C0535	Supply and Delivery of Meals and Snacks with venue	Small Value Procurement	407,695.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	404,357.00	10-Sep-25
179	25-4375	Supply and Delivery of Portland Cement - Type 1 (40kgs/bag)	Small Value Procurement	158,769.00	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	156,645.00	10-Sep-25
180	25-4792	Supply and Delivery of Meals and Snacks	Small Value Procurement	151,880.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	150,434.00	10-Sep-25
181	25-C0584	Supply and Delivery of Meals and Snacks	Small Value Procurement	18,040.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	17,852.00	10-Sep-25
182	25-4596	Supply and Delivery of Meals and Snacks	Small Value Procurement	28,275.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	28,120.00	10-Sep-25
183	25-4401	Supply and Delivery of Hospital/Medical Equipment	Small Value Procurement	198,220.00	JC PHARMA & MEDICAL SUPPLIES TRADING	Adrian P. Go Purok Pomelo, Amas, Kidapawan City, Cotabato	188,000.00	10-Sep-25
184	25-C0652	Supply and Delivery of Furniture and fixtures/Cleaning Equipment	Small Value Procurement	82,370.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Purok Kalambo-An, Tagum City, Davao Del Norte	82,370.00	10-Sep-25
185	25-C0585	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	9,384.20	MG GATEWAY SOUTH CORP.	Cesar Iii S. Pepito Upper G/F (Ug-14) Gaisano Mall Of Tagum, Nat'L Hi-Way, Magugpo East, Tagum City	9,384.20	10-Sep-25
186	25-3307	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	90,068.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	89,508.00	10-Sep-25
187	25-1772	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	57,900.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	57,900.00	10-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
188	25-4121	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	41,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	40,000.00	10-Sep-25
189	25-2775	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	19,750.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	18,500.00	10-Sep-25
190	25-3828	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	12,446.00	TOPCESS TRADING CORPORATION	Lowell M. Ala Stall #48 Blk. #1, Poblacion, Maco, Davao De Oro	12,446.00	10-Sep-25
191	25-4405	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	56,250.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	56,250.00	10-Sep-25
192	25-4473	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	1,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	1,500.00	10-Sep-25
193	25-4474	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	2,153.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,150.00	10-Sep-25
194	25-4479	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	14,730.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	14,040.00	10-Sep-25
195	25-4503	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	10,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	9,805.00	10-Sep-25
196	25-4509	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	7,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,750.00	10-Sep-25
197	25-4118	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	16,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	16,500.00	10-Sep-25
198	25-4880	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	27,245.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	26,390.00	10-Sep-25
199	25-4472	Supply and Delivery of Spareparts (Motor cycle)	Shopping A	20,450.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	20,100.00	10-Sep-25
200	25-C0719	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	35,300.00	FOREMOST AUTO CARE SERVICES	Dexter C. Dayondon Quirante 1 Street, Magugpo Poblacion, Tagum City	35,300.00	10-Sep-25
201	25-4859	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	51,545.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	50,605.00	10-Sep-25
202	25-4781	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	36,900.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	36,800.00	10-Sep-25
203	25-4734	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	22,635.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	22,475.00	10-Sep-25

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
204	25-4777	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	14,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	13,950.00	10-Sep-25
205	25-4738	Supply and Delivery of Brake pad, Rear (Toyota fortuner automatic- Engine No. 1GD4812436)	Shopping A	7,450.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	7,450.00	10-Sep-25
206	25-5026	Supply and Delivery of Spare parts (Motor cycle)	Shopping A	6,230.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,170.00	10-Sep-25
207	25-4776	Supply and Delivery of Leaf Spring Hanger Bushing, LH & RH (Isuzu Dmax) (Isuzu D-MAX Flexi Qube 4X2- Engine	Shopping A	4,400.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	4,400.00	10-Sep-25
208	25-C0533	Supply and Delivery of Printing and Tarpaulin	Small Value Procurement	81,510.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	Rosauru T. Mencidor Purok 2, Poblacion, Nabunturan, Davao De Oro	68,310.00	24-Sep-2025
209	25-C0655	Supply and Delivery of Medal and plaque	Small Value Procurement	67,950.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	67,785.00	24-Sep-2025
210	25-4357	Supply and Delivery of Sash	Small Value Procurement	11,000.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	10,989.00	24-Sep-2025
211	25-4356	Supply and Delivery of Bouquet (medium)	Small Value Procurement	5,500.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	5,489.00	24-Sep-2025
212	25-4355	Supply and Delivery of Stuff Toys	Small Value Procurement	3,245.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	3,234.00	24-Sep-2025
213	25-3487	Supply and Delivery of Plumbing Supplies	Small Value Procurement	314,762.22	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan, De Oro City	311,030.25	24-Sep-2025
214	25-C0484	Supply and Delivery of Drugs and Medicines	Small Value Procurement	326,540.50	MMJS PHARMACY & MEDICAL SUPPLIES	Myra Flor S. Hortal Dr #9, Atp Commercial Bldg. Ma-A, Davao City	326,485.00	24-Sep-2025
215	25-4603	Supply and Delivery of Acrylic table name holder & name plate (as per sample)	Small Value Procurement	67,100.00	FOOTPRINTS PRINTING PRESS	Susie Cabiliza Osmeña Extension, Tagum City	29,250.00	24-Sep-2025
216	25-4134	Supply and Delivery of Fabrication of heavy duty banner standee for tarpaulin advertising steel base, 6x3ft	Small Value Procurement	6,000.00	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	Jennifer I. Colegado San Miguel, Tagum City	6,000.00	24-Sep-2025
217	25-4032	Supply and Delivery of Laminating Machine GQ24 9" width/RPA5954R 9" width	Small Value Procurement	9,000.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	9,000.00	24-Sep-2025
218	25-C0538	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	51,830.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	50,590.00	24-Sep-2025
219	25-3748	Supply and Delivery of Utility Plastic Box (20 Liters) 17"x12.6"x9 1/2" (LxWxH)	Small Value Procurement	1,208.00	ODOY ROCKS CONSUMER GOODS TRADING	Brian L. Escobal 1182 Sison, Subd., Magugpo South, City Of Davao Del Norte	1,206.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
220	25-C0513	Supply and Delivery of Meals and Snacks w/ Venue and Accommodation	Small Value Procurement	359,400.00	MOLAVE HOTEL CORPORATION	Welhelm A. Suico Osmeña St., Magugpo Poblacion, Tagum City	280,400.00	24-Sep-2025
221	25-C0561	Supply and Delivery of Kitchenware and Utensils	Small Value Procurement	23,111.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	23,111.00	24-Sep-2025
222	25-4572	Supply and Delivery of 500 Capacity egg hatcher/540 Capacity egg setter	Small Value Procurement	399,872.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin Iii Prk. Visayas, Osmeña Ext., Magugpo West, Tagum City	394,800.00	24-Sep-2025
223	25-4760	Supply and Delivery of Grass Cutter 2 Stroke. 40.2cc Displacement 1.9hp/7.5kg	Small Value Procurement	72,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan, De Oro City	71,600.00	24-Sep-2025
224	25-3533	Supply and Delivery of Publication of Ordinances	Small Value Procurement	48,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Olivia D. Velasco Alcrej Bldg. E. Quirino Avenue., Brgy. 4-A, Poblacion District, Davao City	47,000.00	24-Sep-2025
225	25-3496	Supply and Delivery of Flash Drive (32GB)	Small Value Procurement	649	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	649.00	24-Sep-2025
226	25-4947	Supply and Delivery of Blinds Curtains (Black out) supply of roll-up combi curtains with complete accessories	Small Value Procurement	29,766.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	29,766.00	24-Sep-2025
227	25-C0709	Supply and Delivery of Painting Materials	Small Value Procurement	6,435.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	6,435.00	24-Sep-2025
228	25-4697	Supply and Delivery of Meals and Snacks	Small Value Procurement	500,500.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	496,000.00	24-Sep-2025
229	25-C0710	Supply and Delivery of Meals and Snacks with Venue	Small Value Procurement	150,175.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	149,738.00	24-Sep-2025
230	25-C0716	Supply and Delivery of Computer Equipment	Small Value Procurement	49,649.00	NXTGEN TECHNOLOGIES INC.	Frederico G. Lim Door #5 Cruz Bldg., 112 Sta. Ana Ave. Cor Aklan St. Brgy. 30-C Poblacion District, Davao City	49,370.00	24-Sep-2025
231	25-4805	Supply and Delivery of Food/Catering Services	Small Value Procurement	98,550.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao De Oro	98,550.00	24-Sep-2025
232	25-4860	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	25,256.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	24,640.00	24-Sep-2025
233	25-4755	Supply and Delivery of Monoblock Plastic Chair	Small Value Procurement	373,800.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	Ruben N. Alisan, Jr. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	372,400.00	24-Sep-2025
234	25-C0559	Supply and Delivery of Magazines	Small Value Procurement	110,000.00	ZION ACCUPRINT PUBLISHING, INC.	Olivia D. Velasco Door I4 Alcrej Bldg., E. Quirino Ave., Brgy 4-A, Poblacion District, Davao City	107,491.50	24-Sep-2025
235	25-4873	Supply and Delivery of Construction Supplies	Small Value Procurement	933,156.69	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	932,324.25	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
236	25-5180	Supply and Delivery of Polo Shirt with print (sublimation)	Small Value Procurement	439,890.00	DON DANILO SPORTS APPAREL SHOP	Stella May C. Magbanua Purok 3, Compostela, Davao De Oro	437,100.00	24-Sep-2025
237	25-4708	Supply and Delivery of Rice (Well-Milled) 50kg/sack	Small Value Procurement	423,500.00	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	Francisco Y. Mijares Lot 9 Block 2, El Rio Vista, F.S Dizon St., Bacaca, Davao City	419,650.00	24-Sep-2025
238	25-C0701	Supply and Delivery of Construction Supplies	Small Value Procurement	319,889.45	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	318,511.30	24-Sep-2025
239	25-5208	Supply and Delivery of Acrylic-medal with printed sling/Trophy	Small Value Procurement	235,900.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	232,110.00	24-Sep-2025
240	25-5177	Supply and Delivery of Packed Meals and Snacks	Small Value Procurement	214,740.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	214,740.00	24-Sep-2025
241	25-C0700	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	95,368.00	AGNIZ ENTERPRISE	Arniel O. Flores Purok Buli, Visayan Village, Tagum City	94,708.00	24-Sep-2025
242	25-C0717	Supply and Delivery of Tools and equipment	Small Value Procurement	55,439.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Kristine R. Bagaloyos J.R Borja Extension, Gusa, Cagayan, De Oro City	54,040.00	24-Sep-2025
243	25-5160	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	8,241.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	8,040.00	24-Sep-2025
244	25-5158	Supply and Delivery of Janitorial Supplies/ Housekeeping	Small Value Procurement	7,475.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Prk 2, San Miguel, Tagum City	7,165.00	24-Sep-2025
245	25-5225	Supply and Delivery of Sports Supplies/Equipment	Small Value Procurement	990,000.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	871,184.00	24-Sep-2025
246	25-5181	Supply and Delivery of Customized Notebook/ballpen	Small Value Procurement	981,000.00	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	Pete Jay-R A. Yee Mabini Street, Tagum City	981,000.00	24-Sep-2025
247	25-3454	Supply and Delivery of Furnitures and Fixtures	Small Value Procurement	58,834.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	58,500.00	24-Sep-2025
248	25-3939	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	13,981.00	DARCY WATER REFILLING	Cyrian A. Reterba Prk. 7, Poblacion, Nabunturan, Davao De Oro	13,640.00	24-Sep-2025
249	25-4746	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	12,300.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	12,000.00	24-Sep-2025
250	25-4233	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	8,487.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	8,280.00	24-Sep-2025
251	25-4931	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	6,560.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	6,400.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
252	25-4036	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	6,560.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	6,400.00	24-Sep-2025
253	25-4072	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	4,920.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	4,800.00	24-Sep-2025
254	25-4038	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	2,706.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	2,640.00	24-Sep-2025
255	25-4597	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	2,706.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	2,640.00	24-Sep-2025
256	25-5209	Supply and Delivery of Customized Tote Bag (as per design)	Small Value Procurement	999,925.00	4M GENERAL MERCHANDISE	Arcy M. Intong Intong Res., Purok 2-A La Filipina, Tagum City	999,925.00	24-Sep-2025
257	25-4793	Supply and Delivery of Asphalt Sealant (Blown Asphalt) 20kg/Bag	Small Value Procurement	592,924.00	AICON BUILDERS AND SUPPLY	Avalyn B. Isleta Purok 12, Poblacion, Monkayo, Davao De Oro	592,697.00	24-Sep-2025
258	25-4700	Supply and Delivery of Packed Meals	Small Value Procurement	99,900.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao De Oro	99,530.00	24-Sep-2025
259	25-4716	Supply and Delivery of Plastic Pallet & Travel Crate	Small Value Procurement	30,960.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	Ruben N. Alisan, Jr. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	30,960.00	24-Sep-2025
260	25-4912	Supply and Delivery of Boots, Rubber-Knee High	Small Value Procurement	9,438.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	Ruben N. Alisan, Jr. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	9,438.00	24-Sep-2025
261	25-4986	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	4,920.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	4,800.00	24-Sep-2025
262	25-4328	Supply and Delivery of Mouse, optical, USB connect	Small Value Procurement	1,866.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	1,200.00	24-Sep-2025
263	25-4804	Supply and Delivery of Mineral Water, 5 gal.	Small Value Procurement	1,025.00	DARCY WATER REFILLING STATION	Cyrian A. Reterba Purok 7, Poblacion, Nabunturan, Davao De Oro	1,000.00	24-Sep-2025
264	25-C0785	Supply and Delivery of Computer Supplies	Small Value Procurement	40,458.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	39,496.00	24-Sep-2025
265	25-5548	Supply and Delivery of Rental for 3cam live feed stream set up	Small Value Procurement	45,000.00	MICROMEDIA DIGITAL VIDEO PRODUCTIONS	Robert P. Nacario P4 B8 L1 Narra Corner Yakal Streets, Green Meadows, Subdivision, Brgy. Mintal, Davao City	45,000.00	24-Sep-2025
266	25-5555	Supply and Delivery of Rental for Light, Sounds, Effects & Services	Small Value Procurement	500,000.00	SIGNAUDIO ENTERPRISE	Bebena S. Abella Lopez Bldg., Eside American Surplus, Nat'L, Magugpo Poblacion, Tagum City	495,000.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
267	25-C0499	Supply and Delivery of Office Supplies	Shopping B	72,236.00	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	Ruben N. Alisan, Jr. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	69,425.00	24-Sep-2025
268	25-2975	Supply and Delivery of Office Supplies	Shopping B	24,420.00	MITCH CONSTRUCTION CORPORATION	Marissa G. Gomito Purok 3 Durian, West Brgy. San Miguel, Tagum City, Davao Del Norte	24,335.00	24-Sep-2025
269	25-C0493	Supply and Delivery of Office Supplies	Shopping B	44,067.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	42,852.00	24-Sep-2025
270	25-C0721	Supply and Delivery of Office Supplies	Shopping B	87,836.50	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	Ruben N. Alisan, Jr. Prk. 1, Brgy. Nuevo Iloco, Mawab, Davao De Oro	82,805.00	24-Sep-2025
271	25-3833	Supply and Delivery of Office Supplies	Shopping B	119,958.50	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	114,764.00	24-Sep-2025
272	25-3181	Supply and Delivery of Office Supplies	Shopping B	86,121.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	81,800.00	24-Sep-2025
273	25-4761	Supply and Delivery of Office Supplies	Shopping B	41,080.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Prk 2, San Miguel, Tagum City	41,080.00	24-Sep-2025
274	25-4999	Supply and Delivery of Office Supplies	Shopping B	12,400.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Prk 2, San Miguel, Tagum City	12,400.00	24-Sep-2025
275	25-4786	Supply and Delivery of Office Supplies	Shopping B	9,540.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Prk 2, San Miguel, Tagum City	9,540.00	24-Sep-2025
276	25-4039	Supply and Delivery of Office Supplies	Shopping B	9,365.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Mechie M. Escabarte Prk 2, San Miguel, Tagum City	9,357.00	24-Sep-2025
277	25-C0725	Supply and Delivery of Office Supplies	Shopping B	67,695.00	GAMALE ENTERPRISES	Ranulfo G. Gamale Purok 4, Poblacion, Nabunturan, Davao De Oro	62,933.00	24-Sep-2025
278	25-C0787	Supply and Delivery of Office Supplies	Shopping B	304,766.00	RIGEL LASER TONER MARKETING	Jonathan J. Espino Door 4, Edward V.A Lim Bldg., Sta Ana Ave., Barangay 30-C (Pob.) Poblacion District, Davao City	278,730.00	24-Sep-2025
279	25-3835	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	23,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	23,350.00	24-Sep-2025
280	25-4202	Supply and Delivery of Job Out: Rubber Bushing, Upper & Lower Suspension Pressing In & Out	Shopping A	1,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	1,500.00	24-Sep-2025
281	25-4478	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	73,600.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley Rea Tepoot Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr, Davao City	70,400.00	24-Sep-2025
282	25-4505	Supply and Delivery of Seat Cover (Mitsubishi Strada GLS 2.4D 4X4-Engine No.: 4N15UJA7573	Shopping A	16,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	15,950.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
283	25-4506	Supply and Delivery of Leaf Spring Assy. (Mitsubishi L300 Van Utility Vehicle- Engine No.: 4D56AAR1274)	Shopping A	33,000.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley Rea Tepoot Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr, Davao City	32,000.00	24-Sep-2025
284	25-4507	Supply and Delivery of Job Out: Wheel Alignment & Balancing (Isuzu D-Max 3.0 4X4 Double CAB- Engine No.	Shopping A	5,500.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	5,450.00	24-Sep-2025
285	25-4481	Supply and Delivery of Clutch Fan Assy.	Shopping A	28,000.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley Rea Tepoot Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr, Davao City	27,000.00	24-Sep-2025
286	25-4480	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	9,950.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	9,830.00	24-Sep-2025
287	25-4504	Supply and Delivery of Radiator Assy.	Shopping A	48,600.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley Rea Tepoot Fec Bldg., Door K & L, Sta. Ana Ave., Kap. Tomas Monteverde Sr, Davao City	47,000.00	24-Sep-2025
288	25-4899	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	10,725.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	10,650.00	24-Sep-2025
289	25-4879	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	6,645.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	6,575.00	24-Sep-2025
290	25-4881	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	17,852.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	17,852.00	24-Sep-2025
291	25-4966	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	2,210.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	2,210.00	24-Sep-2025
292	25-4735	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	86,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	85,500.00	24-Sep-2025
293	25-4990	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	84,370.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	84,200.00	24-Sep-2025
294	25-4772	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	54,600.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	54,400.00	24-Sep-2025
295	25-5032	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	44,290.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	43,800.00	24-Sep-2025
296	25-4774	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	32,012.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	31,880.00	24-Sep-2025
297	25-4754	Supply and Delivery of Tail Light Assy., LH & RH (Isuzu D-MAX Flexi-Qube- Engine No. 4JK1MZ23208)	Shopping A	18,800.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	18,800.00	24-Sep-2025
298	25-4779	Supply and Delivery of Spare Parts (Light Vehicle)	Shopping A	6,920.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	6,760.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
299	25-4964	Supply and Delivery of Aircon Blower Assy. (MITSUBISHI STRADA SERVICE PICK-UP- Engine No.: 4D56UCF1468)	Shopping A	5,750.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	5,700.00	24-Sep-2025
300	25-4536	Supply and Delivery of Spare parts (Light Vehicle)	Shopping A	66,325.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	66,225.00	24-Sep-2025
301	25-4803	Supply and Delivery of Spare parts (Light Vehicle)	Shopping A	50,740.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	43,250.00	24-Sep-2025
302	25-4442	Supply and Delivery of Spare parts (Light Vehicle)	Shopping A	21,500.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	21,500.00	24-Sep-2025
303	25-4824	Supply and Delivery of Spare parts (Light Vehicle)	Shopping A	41,800.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	41,600.00	24-Sep-2025
304	25-5122	Supply and Delivery of Spare parts (Motor cycle)	Shopping A	5,900.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	5,650.00	24-Sep-2025
305	25-4647	Supply and Delivery of Spare parts (Motor cycle)	Shopping A	2,735.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,680.00	24-Sep-2025
306	25-4656	Supply and Delivery of Rear Brake Cylinder Assy., LH & RH	Shopping A	7,000.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	7,000.00	24-Sep-2025
307	25-4748	Supply and Delivery of Spare parts (Light Vehicle)	Shopping A	2,145.00	FOUR J'S MOTOR PARTS	Julieta B. Pontillo Prk. 4, Poblacion, Nabunturan, Davao De Oro	2,145.00	24-Sep-2025
308	25-4773	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	49,350.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	49,300.00	24-Sep-2025
309	25-4494	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	43,400.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	43,050.00	24-Sep-2025
310	25-4508	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	42,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	41,600.00	24-Sep-2025
311	25-4496	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	37,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	36,600.00	24-Sep-2025
312	25-5107	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	17,209.50	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	17,159.00	24-Sep-2025
313	25-4651	Supply and Delivery of Spareparts (Light Vehicle)	Shopping A	16,075.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	15,500.00	24-Sep-2025
314	25-5378	Supply and Delivery of Job Out: Wheel Alignment & Balancing	Shopping A	5,000.00	COMVAL AUTO SUPPLY	Johnny Corpuz Purok 1 Barangay Poblacion, Nabunturan, Davao De Oro	3,500.00	24-Sep-2025

No.	Reference No.	Item Description	Mode of Procurement	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Amount	Date Awarded
NOTHING FOLLOWS								

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


KIRBY RYAN E. SUAREZ, LPT, JD
BAC Secretariat - Head


IVAN KLEBER ULGASAN, CESE
BAC Chairperson