



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE



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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 bid 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: 2024
QUARTER: 4

Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	B-24-0237 REBID 24-4063	Supply and Delivery of Poster-PDRRMO	PhP 308,000.00	R.O. TESORO & SONS, INC.	Linda C. Tesoro Bangoy Street, Davao City	PhP 130,000.00	09/17/2024
2	B-24-0240 24-C1571	Supply and Delivery of Rice (well-milled) 50kg/sack-PGO	PhP 2,760,250.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 2,488,750.00	09/17/2024
3	B-24-0241 24-4242	Fabrication and Installation of Batingaw for Warning and Signages-PDRRMO	PhP 3,997,275.00	STAR GLASS AND SIGNAGE PROFESSIONAL	Renz Ivan C. Barriga Paeldilan Bldg., Cor. Sobrecarey St. Sison Subd., Magugpo South, Tagum City	PhP 3,746,400.00	09/17/2024
4	B-24-0253 24-4566	Supply and Delivery of Rice (well-milled) 50kg/sack-PAO	PhP 469,700.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PhP 431,200.00	09/17/2024
5	B-24-0257 24-4255	Supply and Delivery of Safety Gears and Equipment-PDRRMO	PhP 473,055.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	PhP 416,557.00	09/17/2024
6	B-24-0259 24-C1609	Supply and Delivery of Office Equipment for the use of PDRRMO	PhP 386,534.00	ALFALINK TOTAL SOLUTION CORPORATION	Ruben N. Alisan, Jr. Rizal St., Magugpo Poblacion, Tagum City	PhP 334,570.00	09/17/2024



Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
7	B-24-0258 24-C1660	Supply and Delivery of Packed Meals and Snacks-PGO-SEF	PhP 2,035,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 2,018,500.00	10/01/2024
8	B-24-0255 REBID 24-4287	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 951,860.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 943,492.00	10/01/2024
9	B-24-0262 24-4605	Supply and Delivery of Packed Meals and Snacks-PGO	PhP 910,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 901,264.00	10/01/2024
10	B-24-0220 REBID 24-3633	Job Order: Furnishing labor and materials of three (3) phase electrical transmission lines and three (3) units of 37.5 KVA distribution for the electrification at PHO (warehouse) Capitol compound, Brgy. Cabidanan, Nabunturan-PEO	PhP 1,268,707.08	METER KING, INC.	Michael B. Morata Poblacion Taytay, Palawan	PhP 1,050,000.00	10/01/2024
11	B-24-0263 24-C1635	Supply and Delivery of Rice (well-milled) 50kg/sack-PEEMO	PhP 384,300.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 378,000.00	10/01/2024
12	B-24-0256 REBID 24-C1618	Supply and Delivery of Agricultural Supplies-PVO	PhP 431,473.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Magugpo West, Tagum City	PhP 347,540.00	10/01/2024
13	B-24-0200 REBID 24-3055	Job Order (Mandatory random drug test)PHO	PhP 799,750.00	MEDISENSE LABORATORY CENTER, INC.	Erna G. Paclibar CM Recto St., 35-D, Poblacion, Davao City	PhP 685,500.00	10/01/2024

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14	B-24-0242 24-4234	Supply and Delivery of LED: 150W, 9000 Lumens, 2700-7000k (semi-integrated solar lights premium), lithium battery, 42 AH (372 WH) 12V, Solar Panel: efficiency imported monocrystalline 18V 70W, Waterproof: IP65-PEO	PhP 1,182,720.00	GREENERGY DEVELOPMENT CORP.	Cerael C. Donggay Oro Chamber Business Development Center, Pueblo Business Park, Macapagal Drive, Brgy. Carmen, Davao City	PhP 1,180,000.00	10/01/2024
15	B-24-0270 24-4636	Supply and Delivery of Rice (well-milled) 50kg/sack-PGO	PhP 359,900.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PhP 330,400.00	10/10/2024
16	B-24-0271 24-4868	Supply and Delivery of Rice (well-milled) 50kg/sack-PGO	PhP 338,550.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	PhP 310,800.00	10/10/2024
17	B-24-0272 24-C1597	Supply and Delivery of Office Supplies-PEO	PhP 470,380.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PhP 365,355.00	10/10/2024
18	B-24-0274 24-4612	Supply and Delivery of Medical Supplies -PHO	PhP 324,480.00	LIGHT HORIZON MEDICAL SUPPLIES	Francis B. Mozol 214-C San Gabriel Street, Davao City	PhP 126,640.00	10/10/2024
19	B-24-0275 24-4310	Supply and Installation of Solar Powered Speed Limit Sensor-PDRRMO	PhP 894,600.00	GC TECH	Sean A. Gellangarin Pag-asa, Seminary Drive, Barangay West, Tagum City	PhP 884,400.00	10/10/2024
20	B-24-0276 24-4706	Supply and Delivery of Portable Tower Light with Generator set-PDRRMO	PhP 433,128.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	PhP 432,800.00	10/10/2024

Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
21	B-24-0277 24-4953	Supply and Delivery of Cylindrical Tank (vertical type) w/ stand, Stainless steel 2,000 liters capacity-SEF	PhP 465,850.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	PhP 316,800.00	10/10/2024
22	B-24-0273 24-4613	Supply and Delivery of Laboratory Supplies-PHO	PhP 216,800.00	OCTA-GENE SYSTEMS INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PhP 132,800.00	10/10/2024
23	B-24-0265 24-4097	Supply and Delivery of Packed Meals and Snacks-PSWDO	PhP 1,119,755.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 1,114,833.00	10/15/2024
24	B-24-0266 24-4589	Supply and Delivery of Packed Meals and Snacks-PAGRO	PhP 1,790,000.00	AXL CATERING SERVICES	Lorena Q. Arceta Prk. 1-B, Katipunan, Nabunturan, Davao de Oro	PhP 1,775,680.00	10/15/2024
25	B-24-0268 24-C1616	Supply and Delivery of Veterinary Drugs and Biologics-PEO	PhP 1,398,180.00	3RD ERA AGRISOLUTIONS	Epifanio R. Agustin III 1209 Purok Visayas, Osmeña Extension, Magugpo West, Tagum City	PhP 1,237,448.00	10/15/2024
26	B-24-0284 24-C1600	Supply and Delivery of Spare Parts (Heavy Equipment)-PEO	PhP 987,237.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley R. Tepoot FEC Bldg., Door K and L Sta Ana Avenue, Davao City	PhP 889,395.00	10/22/2024
27	B-24-0269 24-C1634	Supply and Delivery of Janitorial Supplies-PEEMO	PhP 1,499,987.00	KRN HOUSEHOLD GOODS TRADING	Rodel A. Narvacan 02 Main Road Corner Road 1, Doña Vicenta, Bajada, Davao City	PhP 1,098,059.20	10/15/2024
28	B-24-0278 24-4958	Supply and Delivery of Monoblock Chair Classic-SEF	PhP 2,088,760.00	LYR MARKETING AND FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalipay-Gante Rd., Magugpo West, Tagum City	PhP 1,575,824.00	10/29/2024
29	B-24-0279 24-4213	Supply and Delivery of Construction Materials-PEO	PhP 1,142,606.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 727,025.00	10/29/2024

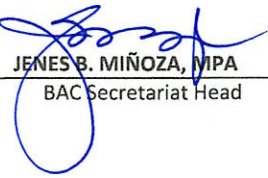
Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
30	B-24-0280 24-4952	Supply and Delivery of Solar LED Lights-SEF	PhP 498,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	PhP 436,580.00	10/29/2024
31	B-24-0282 24-C1686	Supply and Delivery of Fuel, Oil and Lubricants-PEO	PhP 1,805,650.00	PHILTYRES CORPORATION	Claudette C. Chiu Door 9 & 10, Far East Cereal Bldg, Sta. Ana Avenue, Davao City	PhP 1,146,600.00	10/29/2024
32	B-24-0289 24-5003	Supply and Delivery of Electrical Supplies-PGSO	PhP 262,053.40	LITE HOUSE MARKETING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 258,120.00	10/29/2024
33	B-24-0285 24-C1684	Supply and Delivery of Defibrillator, Brand New-PEEMO	PhP 716,998.00	ROZMED ENTERPRISE INCORPORATED	Belarmine S. Polinar #3 Aira Dormitel MacArthur Highway, Matina, Davao City	PhP 651,560.00	10/22/2024
34	B-24-0299 24-5375	Supply and Delivery of Gmelina Lumber-PEO	PhP 687,296.51	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 584,933.20	11/05/2024
35	B-24-0300 24-C1742	Supply and Delivery of Construction Materials-PEO	PhP 662,702.92	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 607,898.52	11/05/2024
36	B-24-0286 24-C1702	Supply and Delivery of Spare Parts (Light Vehicles)-PGSO	PhP 2,671,990.50	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PhP 1,589,170.00	11/05/2024
37	B-24-0291 24-C1638	Supply and Delivery of Packed Meals and Snacks-PGO	PhP 1,179,555.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PhP 1,173,918.00	11/13/2024
38	B-24-0304 24-5522	Supply and Delivery of Meals and Snacks with Venue and Accommodation-PSWDO	PhP 480,000.00	DAVAO EXCEL VENTURES CORPORATION	Jocelyn Dela Cruz Porras St., Bo. Obrero, Davao City	PhP 480,000.00	11/13/2024
39	B-24-0817 24-3219	Supply and Delivery of Livestock Vehicle (Brand New)-PDRMO	PhP 3,700,000.00	HYUNDAI SOUTHERN MIINDANAO INC.	ER Gem R. Belvis KM.9 Hyundai Bldg., Bo Pampanga, Davao City	PhP 3,688,880.00	07/16/2024

Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
40	B-24-0188 REBID 24-3220	Supply and Delivery of Mini Dump Truck (Brand New)-PDRRMO	PhP 2,000,000.00	FRONTIER AUTOMOTIVE MARILAO CORPORATION	Mark Joseph Canlas 333 Mac Arthur Highway, Abangan Norte, Marilao, Bulacan, Region III	PhP 1,995,000.00	08/20/2024
41	B-24-0312 24-5284	Supply and Delivery of Air Condition-Wall Mounted And Floor Mounted-PGSO	PhP 172,268.00	COOLTEMP. ENGINEERING SERVICES	Romelo Catoera L-2 JCG Arcade, Sobrecarey St., Tagum City	PhP 142,125.00	11/20/2024
42	B-24-0305 24-4737	Supply and Delivery of Construction Materials-PAGRO	PhP 327,824.00	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 326,366.00	11/13/2024
43	B-24-0311 24-5449	Supply and Delivery of Air Condition-Floor Mounted-PGSO	PhP 660,600.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	Jackie L. Dela Cruz Purok 11- A Laurita, San Miguel, Tagum City	PhP 566,000.00	11/13/2024
44	B-24-0292 24-C1719	Supply and Delivery of Motorcycle, 150cc-PGO	PhP 1,350,380.00	LYR MARKETING & FURNITURE CENTER	Lorenzo Y. Rubinos, Sr. Dalisay-Gante Rd., Maguppo West, Tagum City	PhP 1,070,000.00	11/13/2024
45	B-24-0267 REBID 24-C1646	Supply and Delivery of Agricultural Supplies-PAGRO	PhP 1,098,128.00	MELGAR AGRICULTURAL SUPPLY	Maricar A. Melgar Sto. Nino, Pereyras Compd., Maguppo West, Tagum City	PhP 879,492.00	11/20/2024
46	B-24-0301 24-4364	Supply and Delivery of Food Supplies-PGO	PhP 2,154,200.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 2,047,150.00	11/20/2024
47	B-24-0302 24-C1746	Supply and Delivery of Medical Oxygen-PEEMO	PhP 1,099,800.00	PRYCE GASES, INC.	Jon Paul G. Tubongbanua National Highway, Talomo, Dumoy, Davao City	PhP 454,584.00	11/20/2024
48	B-24-0287 24-4707	Supply and Delivery of Pick-up 4x4 Extrication Vehicle, Brand New, Manual Transmission-PDRRMO	PhP 4,000,000.00	BT INDUSTRIES INCORPORATED	Ariel V. Basas 118 Kanlaon Street, Lourdes District 1, Quezon City	PhP 3,998,000.00	11/05/2024
49	B-24-0307 24-C1575	Supply and Delivery of Office Supplies-PEEMO	PhP 1,050,328.80	SACCKI ENTERPRISES AND CATERING SERVICES	Carol B. Sanchez Chus., Bldg. Osmena St., Maguppo Poblacion, Tagum City	PhP 693,899.75	11/26/2024

Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
50	B-24-0308 24-5131	Supply and Delivery of Construction Materials-PAGRO	PhP 1,991,104.20	UP-TOWN INDUSTRIAL SALES INC.	Daisy M. Villafuerte Uptown Corporate Center Building Block 1 Lot 1A Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark Highway 2000 Brgy. San Juan, Taytay Rizal	PhP 1,688,756.50	11/26/2024
51	B-24-0309 24-5399	Supply and Delivery of Spare Parts (Heavy Equipment)-PEO MOTORPOOL	PhP 3,957,749.00	ATHREN AUTO SUPPLY AND HARDWARE	Adrian Radley R. Tepoot FEC Bldg., Door K and L Sta Ana Avenue, Davao City	PhP 2,697,680.00	11/26/2024
52	B-24-0310 24-5452	Supply and Delivery of Computer Tablet-PICTO	PhP 1,225,000.00	LEDGTECH (PHILIPPINES) INC.	Erlinda T. Gustilo Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City	PhP 1,194,375.00	11/26/2024
53	B-24-0314 24-C1776	Supply and Delivery of Sanitary/Toiletries-PDRRMO	PhP 817,000.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca Road, Davao City	PhP 630,000.00	11/26/2024
54	B-24-0315 24-C1774	Supply and Delivery of IT Equipment and Software-PICTO	PhP 733,500.00	MINI CLEAN BUSINESS SOLUTIONS	Jason Labanon Door-3 2nd floor FTC Tower, Mt. Apo Street, Davao City	PhP 699,850.00	11/26/2024
55	B-24-0316 24-C1759	Supply and Delivery of ICT Equipment-PICTO	PhP 904,863.00	LEDGTECH (PHILIPPINES) INC.	Erlinda T. Gustilo Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City	PhP 799,875.00	11/26/2024
56	B-24-0317 24-5464	Supply and Delivery of Communication Equipment-PICTO	PhP 314,150.00	DAVCOM CONSUMER GOODS TRADING	Rolando T. Superales Rizal Street, Tagum City, Davao del Norte	PhP 303,650.00	11/26/2024
57	B-24-0323 24-C1750	Supply and Delivery of Hospital/Medical Equipment-DDOPH PANTUKAN	PhP 462,100.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Myra Flor S. Hortal Door 9 & 10 ATP Bldg., Maa, Davao City	PhP 329,488.00	12/03/2024
58	B-24-0290 24-4843	Supply and Delivery of Digital Copier with Network Printing, Color Scanning & Optional Network Fax-PICTO	PhP 250,000.00	PHILCOPY CORPORATION	Tito L. Quidilla Dr. No.1 Manigo Building-One Real State Leasing, Purok Palmera, Visayan Village, Tagum City	PhP 245,000.00	12/03/2024

Item No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
59	B-24-0303 24-5288	Supply and Installation of Generator Set-PGSO	PhP 7,200,000.00	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	Anne Jamaica Eya Bagaloyos JR Borja Extension, Gusa, Cagayan de Oro City	PhP 4,688,000.00	11/20/2024
60	B-24-0322 24-C1752	Supply and Delivery Computer Set with complete accessories-DDOPH PANTUKAN	PhP 450,000.00	JASPER KISSA COMPUTER CENTER	Jonathan D. Caballero Rosales St., Barangay 5, San Francisco, Agusan del Sur	PhP 399,900.00	12/03/2024
61	B-24-0327 24-5729	Supply and Delivery of Construction Materials-PEO	PhP 551,806.34	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	PhP 531,676.00	12/10/2024
--- 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.


JENES B. MIÑOZA, MPA
 BAC Secretariat Head


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Chairperson