



GOODS AND SERVICES-SUMMARY OF AWARDED ALTERNATIVE MODES  
3rd Quarter C.Y. 2024

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

CALENDAR YEAR: 2024  
QUARTER: 3

Mun: S  
Terminal: S  
CSU: [Signature]

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-C1392	<b>HEMATOLOGY ANALYZER</b> FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER)	DIRECT CONTRACTING	PHP 1,976,000.00	<b>ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION</b>	HEDWIG BERNADETTE G. DIZON UNIT 1 BSC BUILDING, 144 MINDANAO AVENUE, QUEZON CITY, METRO MANILA	PHP 1,976,000.00	2-Jul-2024
2	24-3651	<b>SHAFT</b> FOR THE USE OF HIDROMEK GRADER NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION) MUST BE GENUINE HIDROMEK PARTS	DIRECT CONTRACTING	PHP 226,948.30	<b>POWERKING INDUSTRIES CORPORATION</b>	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN), RIZAL	PHP 226,948.30	2-Jul-2024
3	24-3931	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF FISHERFOLKS AFFECTED BY THE CALAMITIES	NP (53.2) EMERGENCY CASES	PHP 3,499,150.00	<b>FIVE GGM MARKETING</b>	GEMMA MAE M. JOSOL BLK 9, LOT 4 TALISAY STREET AWHAG, BACACA, DAVAO CITY	PHP 3,499,150.00	2-Jul-2024
4	24-2810	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PVO PLATE NO. SAA 5322.	SHOPPING A	PHP 1,150.00	<b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,150.00	2-Jul-2024
5	24-2811	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PAGRO WITH PLATE NO. 1101-395896.	SHOPPING A	PHP 16,860.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 16,415.00	2-Jul-2024
6	24-2812	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF CADS WITH PLATE NO. 1101-1051093.	SHOPPING A	PHP 2,800.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,750.00	2-Jul-2024
7	24-2792	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PAO-IPRD PLATE NO. SA 11969.	SHOPPING A	PHP 5,860.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 5,780.00	2-Jul-2024
8	24-2844	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PGO PLATE NO. 1101-130000.	SHOPPING A	PHP 3,605.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 3,555.00	2-Jul-2024
9	24-3063	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PAGRO WITH PLATE NO. 1101-395908.	SHOPPING A	PHP 8,115.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 8,035.00	2-Jul-2024
10	24-2809	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PEO CONSTRUCTION PLATE NO. SA 13954.	SHOPPING A	PHP 19,915.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 19,420.00	2-Jul-2024
11	24-2309	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF CADS WITH PLATE NO. 1101-1051093.	SHOPPING A	PHP 2,850.00	<b>GOODWILL GENERAL MERCHANDISE</b>	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 2,700.00	2-Jul-2024
12	24-3236	<b>JOB ORDER(LABOR &amp; MATERIALS)</b> FOR THE USE OF PEO	SHOPPING A	PHP 6,891.00	<b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	SHERYL C. VILLANUEVA VILLA ABRILLE & SONS BUILDING, J.P., LAUREL AVE., 11-B, POBLACION, DAVAO CITY	PHP 6,891.00	2-Jul-2024
13	24-2807	<b>OFFICE SUPPLIES</b> FOR USE OF LFC - OFFICE SUPPLIES EXPENSES	SHOPPING B	PHP 7,920.00	<b>ALFALINK TOTAL SOLUTION CORP.</b>	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 5,217.00	2-Jul-2024
14	24-C1485	<b>OFFICE SUPPLIES</b> FOR USE OF ORGANIC PROGRAM- PAGRO	SHOPPING B	PHP 5,080.00	<b>ALFALINK TOTAL SOLUTION CORP.</b>	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 4,536.00	2-Jul-2024
15	24-3330	<b>OFFICE SUPPLIES</b> FOR THE USE OF MAINTENANCE AND OPERATION OF SPECIAL BODIES	SHOPPING B	PHP 3,192.00	<b>ADONAI CONSUMER GOODS TRADING</b>	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 3,144.00	2-Jul-2024
16	24-3327	<b>OFFICE SUPPLIES</b> FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	SHOPPING B	PHP 25,307.00	<b>SMVC MARKETING</b>	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 25,168.00	2-Jul-2024



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17	24-C1498	<b>OFFICE SUPPLIES</b> FOR USE OF RICE EXPANSION DEV. PROGRAM & ADLAY PRODUCTION PROGRAM	SHOPPING B	PHP 25,000.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 24,918.00	2-Jul-2024
18	24-3174	<b>OFFICE SUPPLIES</b> FOR THE USE IN THE OFFICE OF PPOC SO	SHOPPING B	PHP 22,600.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 22,385.00	2-Jul-2024
19	24-2863	<b>OFFICE SUPPLIES</b> FOR USE OF PTO-REVGEN	SHOPPING B	PHP 14,090.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 13,840.00	2-Jul-2024
20	24-3536	<b>OFFICE SUPPLIES</b> FOR BSP SCOUTING ACTIVITIES	SHOPPING B	PHP 49,863.60	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 48,729.25	2-Jul-2024
21	24-C1449	<b>OFFICE SUPPLIES</b> FOR THE USE OF VARIOUS PSWDO PROGRAMS,	SHOPPING B	PHP 142,047.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 138,496.75	2-Jul-2024
22	24-C1424	<b>OFFICE SUPPLIES</b> FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	SHOPPING B	PHP 166,824.50	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 162,683.50	2-Jul-2024
23	24-2133	<b>LUMBER</b> CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA), BRGY. PAGSABANGAN, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 21,071.51	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	LOWELL M. ALA PUROK 7, ISING, CARMEN, DAVAO DEL NORTE	PHP 21,071.51	2-Jul-2024
24	24-3671	<b>RICE, WELL MILLED</b> FOR USE OF PENRO (BASURANG PLASTIC BIGAS KAPALIT INCENTIVE SCHEME)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 90,000.00	LTS RETAIL SPECIALISTS, INC.	ALFREDO S. CALAYO, JR. MACARTHUR HIGHWAY, CROSSING MAA ROAD, DAVAO CITY	PHP 90,000.00	2-Jul-2024
25	24-C1404	<b>COMPUTER SET, LAMINATING MACHINE &amp; PRINTER</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 67,420.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 66,783.00	2-Jul-2024
26	24-3429	<b>POLO SHIRT</b> FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 77,500.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 77,500.00	2-Jul-2024
27	24-2563	<b>AIRCON WINDOW TYPE</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,000.00	REYBOQ'S ELECTRONICS AND REFCON SERVICES	REYNALDO A. BOQUE BORDIOS BLDG., PRK. VISAY OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY	PHP 95,000.00	2-Jul-2024
28	24-C1431	<b>TARPAULIN</b> FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,256.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 4,256.00	2-Jul-2024
29	24-C1460	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 434,950.00	MADAVE FRUIT TREES GROWER	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP 445,719.25	2-Jul-2024
30	24-3195	<b>CALLING CARD</b> FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,400.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,400.00	2-Jul-2024
31	24-2788	<b>DIGITAL CAMERA</b> FOR THE USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM FOR DONATION.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 40,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 39,778.00	2-Jul-2024
32	24-2410	<b>MEDICAL KIT</b> CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,925.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE DOOR 1 GADO BLDG., QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY	PHP 1,920.00	2-Jul-2024
33	24-3638	<b>GRAFTED DURIAN</b> FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 132,000.00	MADAVE FRUIT TREES GROWER	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP 131,500.00	2-Jul-2024
34	24-C1504	<b>COMPUTER SUPPLIES</b> FOR THE USE OF PASSO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 125,382.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 110,118.00	2-Jul-2024
35	24-3346	<b>COLORED PRINTER</b> FOR THE USE OF LUPONG TAGAPAMA YAPA PROGRAM/KATARUNGANG PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 14,500.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 14,450.00	2-Jul-2024
36	24-2557	<b>NAILS &amp; PLYWOOD</b> DESILTING OF RIVER AT SITIO MAGAPALWAY, BRGY. BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,961.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,950.00	2-Jul-2024
37	24-C1403	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 66,580.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 66,772.00	2-Jul-2024



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38	24-3065	OFFICE SUPPLIES USE FOR PAO-ADMIN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 682.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 680.00	2-Jul-2024
39	24-2976	PLAQUE/TROPHIES/MEDAL FOR THE USE OF PGO-PSWDO - YAKAP BAYAN PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 72,160.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 69,800.00	2-Jul-2024
40	24-3281	DOGFOOD FOR THE USE OF PECU DOGS- PNP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 73,260.00	K-9 VETERINARY SERVICES	ARISTON P. CELESTIAL DOOR 2 ALBAY BUILDING, MCARTHUR HIGHWAY, MATINA, DAVAO CITY	PHP 68,400.00	2-Jul-2024
41	24-2741	MAGAZINE PRINTING DESSSEMINATE PROVINCIAL PPA'S	NP (53.9) SMALL VALUE PROCUREMENT	PHP 120,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP 118,800.00	2-Jul-2024
42	24-3077	MEDICAL KIT CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,925.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP 1,920.00	2-Jul-2024
43	24-C1523	ALCOHOL FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 2,533.00	K-I SOLUTIONS GENERAL MERCHANDISE	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP 2,516.00	2-Jul-2024
44	24-3046	MEDICAL KIT RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,925.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP 1,920.00	2-Jul-2024
45	24-C1511	CONSTRUCTION SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDINGS, MACHINERIES & EQUIPMENT.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 32,352.00	MAGNUM BUILDERS CORPORATION	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP 32,327.00	2-Jul-2024
46	24-C1406	CONSTRUCTION MATERIALS FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 15,070.00	MAGNUM BUILDERS CORPORATION	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP 14,960.00	2-Jul-2024
47	24-3672	MEDICAL KIT ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,925.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP 1,920.00	2-Jul-2024
48	24-3115	FEEDS FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 89,000.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP 88,600.00	2-Jul-2024
49	24-2993	NAILS & PLYWOOD DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,961.00	MAGNUM BUILDERS CORPORATION	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP 1,958.00	2-Jul-2024
50	24-2975	POLO SHIRT FOR THE USE OF PGO-PSWDO- YAKAP BAYAN PROGRAM, 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 25,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 25,000.00	2-Jul-2024
51	24-3156	CABINET FOR USE OF PESO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 9,900.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 9,898.00	2-Jul-2024
52	24-3317	COSMETOLOGY SUPPLIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 2,625.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 2,520.00	2-Jul-2024
53	24-2880	OFFICE CHAIR FOR USE OF PICTO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 108,800.00	ROSE ANN ELEGANCE COLLEZIONE	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAVAO CITY	PHP 108,000.00	2-Jul-2024
54	24-2461	AQUARIUM FOR USE OF RESEARCH TECHNO DEMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 11,550.00	K-I SOLUTIONS GENERAL MERCHANDISE	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP 11,544.00	2-Jul-2024
55	24-3111	OIL AND LUBRICANTS FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 38,056.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 35,388.00	2-Jul-2024
56	24-2960	MASSAGE THERAPY KIT FOR USE OF PESO ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 15,000.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 19,940.00	2-Jul-2024
57	24-C1526	CONSTRUCTION MATERIALS ELECTRIFICATION OF PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 147,219.00	ROSE ANN ELEGANCE COLLEZIONE	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAVAO CITY	PHP 144,620.00	2-Jul-2024
58	24-C1458	COMPLETE FERTILIZER FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 20,000.00	JUNIEL'S FARM & AGRIVET SUPPLIES	JUNIEL O. DUCASE PUROK 6, POBLACION, MONTEVISTA, DAVAO DE ORO	PHP 19,950.00	2-Jul-2024



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59	24-C1496	<b>IMPULSE SEALER, TEFLON CLOTH &amp; VACCUM CLEANER</b> FOR USE OF ADLAY PRODUCTION PROGRAM & TRICHODERMA LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 26,343.00	MAGNUM BUILDERS CORPORATION	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP 26,292.00	2-Jul-2024
60	24-3630	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 51,250.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 51,250.00	2-Jul-2024
61	24-C1439	<b>ELECTRIC FAN, REFRIGERATOR &amp; WATER DISPENSER</b> FOR USE OF TRICHODERMA LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 48,146.70	K-I SOLUTIONS GENERAL MERCHANDISE	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	PHP 48,044.00	2-Jul-2024
62	24-3078	<b>TARPAULIN</b> CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	2-Jul-2024
63	24-C1377	<b>ELECTRICAL SUPPLIES</b> FOR USE IN THE MAINTENANCE OF COMMUNICATION EQUIPMENT	NP (53.9) SMALL VALUE PROCUREMENT	PHP 191,040.00	ROSE ANN ELEGANCE COLLEZIONE	ROSALIE A. SALVAME DOOR 8 DON ALEJANDRO BLDG. JP LAUREL AVENUE BAJADA BRGY. 13B POBLACION DISTRICT, DAYAO CITY	PHP 189,255.00	2-Jul-2024
64	24-2995	<b>TARPAULIN</b> DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	2-Jul-2024
65	24-C1416	<b>BATTERY</b> FOR THE USE OF DDOPH-MONTEVISTA (BATTERY)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 53,700.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 50,000.00	2-Jul-2024
66	24-2814	<b>TARPAULIN</b> DESILTING OF RIVER AT SITIO MAGAPALWAY, BRGY. BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	2-Jul-2024
67	24-3047	<b>TARPAULIN</b> RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	2-Jul-2024
68	24-3191	<b>SLING BAG</b> FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP 7,500.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 7,500.00	2-Jul-2024
69	24-3673	<b>TARPAULIN</b> ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	2-Jul-2024
70	24-3136	<b>TARPAULIN</b> FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	NP (53.9) SMALL VALUE PROCUREMENT	PHP 56,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 56,000.00	2-Jul-2024
71	24-C1490	<b>PLUMBING SUPPLIES</b> FOR REPAIR AND MAINTENANCE OF INFRASTRUCTURE, MACHINERY & EQUIPMENT-PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 22,305.60	MAGNUM BUILDERS CORPORATION	DIANNE B. RAGAS B7 #311 JADE ST. DELFINA SUBD., TAGUM CITY	PHP 22,162.00	2-Jul-2024
72	24-C1484	<b>TARPAULIN</b> FOR THE USE OF VARIOUS PSWDO PROGRAMS,	NP (53.9) SMALL VALUE PROCUREMENT	PHP 34,916.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 34,916.00	2-Jul-2024
73	24-3117	<b>RAIN COAT</b> FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,200.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 1,196.00	2-Jul-2024
74	24-2963	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,960.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 98,100.00	2-Jul-2024
75	24-C1370	<b>FOOD/CATERING SERVICES</b> FOR USE OF PLSB & LPC MEETINGS	NP (53.9) SMALL VALUE PROCUREMENT	PHP 53,105.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 52,715.00	2-Jul-2024
76	24-2742	<b>FOOD/CATERING SERVICES</b> TRAINING / MEETINGS / PRESS CONFERENCES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 43,700.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 43,700.00	2-Jul-2024
77	24-3371	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF LUPONG TAGAPAMAYAPA PLANNING/MEETING	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,200.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 10,080.00	2-Jul-2024
78	24-3294	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PPOC / BFP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 170,000.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 169,700.00	2-Jul-2024
79	24-3344	<b>FOOD/CATERING SERVICES</b> FOR PPDO USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,400.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 99,400.00	2-Jul-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
80		FOOD AND CATERING SERVICES FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 44,550.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 44,280.00	2-Jul-2024
81	24-3209	FOOD/CATERING SERVICES FOR THE USE OF PNP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 129,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 129,000.00	2-Jul-2024
82	24-3295	FOOD/CATERING SERVICES FOR THE USE OF PPOC PROGRAMS FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 197,500.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 197,250.00	2-Jul-2024
83	24-3213	FOOD AND CATERING SERVICES FOR THE USE OF RPSB	NP (53.9) SMALL VALUE PROCUREMENT	PHP 95,000.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 94,812.50	2-Jul-2024
84	24-C1515	FOOD AND CATERING SERVICES FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,039.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 45,850.00	2-Jul-2024
85	24-3318	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM-	NP (53.9) SMALL VALUE PROCUREMENT	PHP 49,500.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 49,425.00	2-Jul-2024
86	24-C1442	FOOD/CATERING SERVICES FOR USE OF PESO ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 94,840.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 94,305.00	2-Jul-2024
87	24-2544	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS REHABILITATION OF TWO (2) UNITS CLASSROOM AT NEW DALAGUETE ELEMENTARY SCHOOL, PUROK 2, BARANGAY NEW DALAGUETE,	NP (53.9) SMALL VALUE PROCUREMENT	PHP 21,560.00	GENUINE ALUM INUM GLASS SUPPLY & STEEL FABRICATION	JENNIFER I. COLEGADO ERLYNVILLE SUBD., SAN MIGUEL, TAGUM CITY	PHP 19,980.00	2-Jul-2024
88	24-3445	WATER FOR THE USE OF PAO-TOURISM ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 2,665.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,600.00	2-Jul-2024
89	24-3803	T-SHIRT JERSEY FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM - OTHER SUPPLIES AND MATERIALS EXPENSES (50203990)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 134,750.00	MJM ART & TAILOR	MARIFEAL P. NAVALES PUROK-7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 134,750.00	2-Jul-2024
90	24-3539	PLAQUE/TROPHIES/MEDAL FOR THE USE PROVINCIAL SPORTS AND DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 27,500.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 27,000.00	2-Jul-2024
91	24-3243	WATER FOR THE USE OF BFP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,940.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 13,600.00	2-Jul-2024
92	24-C1314	FOOD AND CATERING SERVICES FOR THE USE OF PHO-VARIOUS TRAINING & CONFERENCES	NP (53.1) TWO FAILED BIDDINGS	PHP 172,500.00	MOLAVE HOTEL CORPORATION	FLORDELIZA BORDIOS SUICO PRK. CALACHUCHI, OSMEÑA STREET, TAGUM CITY	PHP 165,000.00	2-Jul-2024
93	24-C1139	FOOD AND CATERING SERVICES FOR THE USE OF PROVINCIAL ANTI DRUG ABUSE COUNCIL MEETING ,CONFERENCE AND TRAINING ACTIVITY	NP (53.1) TWO FAILED BIDDINGS	PHP 1,770,000.00	BIG 8 CORPORATE HOTEL	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 1,770,000.00	2-Jul-2024
94	24-2229	FOOD/CATERING SERVICES FOR THE USE OF YDP	NP (53.1) TWO FAILED BIDDINGS	PHP 862,500.00	BIG 8 CORPORATE HOTEL	JONNA MAE D. CURRO PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY, DAVAO DEL NORTE	PHP 860,625.00	2-Jul-2024
95	24-C1212	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS ACTIVITIES (REPRESENTATION	NP (53.1) TWO FAILED BIDDINGS	PHP 493,880.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 493,880.00	2-Jul-2024
96	24-C1394	LABORATORY SUPPLIES/REAGENTS FOR THE USE OF VARIOUS HOSPITALS ( BLOOD CHEM SEMI AUTOMATIC)	DIRECT CONTRACTING	PHP 571,850.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN	PHP 571,850.00	9-Jul-2024
97	24-C1415	LABORATORY SUPPLIES/REAGENT FOR THE USE OF DDOPH-MONTEVISTA( BLOOD CHEM FULLY AUTOMATIC)	DIRECT CONTRACTING	PHP 266,000.00	OCTAGENE SYSTEMS INC.	EDNA G. BALAORO NEAGON REALTY BLDG. KM 7.5 CABANTIAN ROAD, BRGY CABANTIAN	PHP 266,000.00	9-Jul-2024
98	24-C1389	ELECTROLYTES ANALYZER FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER)	DIRECT CONTRACTING	PHP 630,375.00	BIOSITE MEDICAL INTSTRUMENTS	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 630,375.00	9-Jul-2024
99	24-C1388	CTNL (TROPONIN) & HEMOGLOBIN A1C FOR THE USE OF VARIOUS HOSPITALS (HEMOGLOBIN A1C)	DIRECT CONTRACTING	PHP 120,960.00	BIOSITE MEDICAL INTSTRUMENTS	GILBERT P. GELACIO 512-A MANGA STR., JUNA SUBDIVISION, MATINA, DAVAO CITY	PHP 120,960.00	9-Jul-2024
100	24-C1423	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH- MONTEVISTA (NBS KITS)	DIRECT CONTRACTING	PHP 2,362,500.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	PHP 2,362,500.00	9-Jul-2024



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101	24-C1514	VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 931,509.40	CIVIC MERCHANDISING, INC.	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	PHP 875,324.00	9-Jul-2024
102	24-C1513	VEHICLE/EQUIPMENT MAINTENANCE SUPPLIES FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 1,306,204.54	POWERKING INDUSTRIES CORPORATION	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN),	PHP 1,306,204.54	9-Jul-2024
103	24-C1558	FOOD SUPPLIES FOR USE OF IDP'S AFFECTED BY DISASTERS/CALAMITIES	NP (53.9) EMERGENCY CASES	PHP 1,375,055.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP 1,362,968.75	9-Jul-2024
104	24-3838	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM BASANES W/PLATE NO. 1101-366160	SHOPPING A	PHP 1,450.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 1,450.00	9-Jul-2024
105	24-3850	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE NO. 1101-366322	SHOPPING A	PHP 8,800.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 8,800.00	9-Jul-2024
106	24-3843	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-670912.	SHOPPING A	PHP 5,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 5,500.00	9-Jul-2024
107	24-3842	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. SAA 5337.	SHOPPING A	PHP 42,750.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 42,750.00	9-Jul-2024
108	24-3840	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. SGC 428.	SHOPPING A	PHP 3,935.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 3,935.00	9-Jul-2024
109	24-3837	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	SHOPPING A	PHP 7,550.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 7,550.00	9-Jul-2024
110	24-3839	SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA W/PLATE NO 1101-366178	SHOPPING A	PHP 3,800.00	EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY	EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY PRK MELENDRES, MAGUGPO EAST, NATIONAL HIGHWAY	PHP 3,800.00	9-Jul-2024
111	24-2482	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOFH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT MITSUBISHI L300 PLATE NO. 1501-	SHOPPING A	PHP 17,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 17,500.00	9-Jul-2024
112	24-3851	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	SHOPPING A	PHP 2,350.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 2,350.00	9-Jul-2024
113	24-3021	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PNP PERSONNEL	SHOPPING A	PHP 66,200.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 66,200.00	9-Jul-2024
114	24-3836	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO SHE 797	SHOPPING A	PHP 9,700.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 9,600.00	9-Jul-2024
115	24-C1543	SIDE MIRROR & SPEED METER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	SHOPPING A	PHP 1,650.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,630.00	9-Jul-2024
116	24-3815	SPAREPARTS (OTHER MACHINERIES AND EQUIPMENT) FOR REIMBURSEMENT OF MS. THELMA C. YUMANG, MPA	SHOPPING A	PHP 2,800.00	GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING	GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING JOSE ABAD SANTOS ST., MAGUGPO POBLACION CITY OF	PHP 2,800.00	9-Jul-2024
117	24-2729	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-266020.	SHOPPING A	PHP 14,420.00	FOUR J'S MOTOR PARTS	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 14,354.00	9-Jul-2024
118	24-3184	OFFICE SUPPLIES FOR THE USE OF BJMP PERSONNEL	SHOPPING B	PHP 39,532.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 39,389.00	9-Jul-2024
119	24-3639	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	PHP 6,666.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 6,600.00	9-Jul-2024
120	24-2140	OFFICE SUPPLIES FOR PROVINCIAL LOCAL SCHOOL BOARD USE	SHOPPING B	PHP 8,885.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 8,885.00	9-Jul-2024
121	24-C1483	OFFICE SUPPLIES FOR THE VARIOUS PHO PROGRAM OFFICE SUPPLIES 3RD QTR (PDRR CHARGE)	SHOPPING B	PHP 97,911.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 96,445.25	9-Jul-2024



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122	24-C1429	<b>OFFICE SUPPLIES</b> FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	SHOPPING B	PHP 79,995.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 79,623.00	9-Jul-2024
123	24-3044	<b>OFFICE SUPPLIES</b> FOR PPDO USE	SHOPPING B	PHP 24,346.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 24,346.00	9-Jul-2024
124	24-C1401	<b>OFFICE SUPPLIES</b> FOR USE OF PENRO	SHOPPING B	PHP 12,799.00	DREAMBUILD CONSTRUCTION, INC.	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 12,032.00	9-Jul-2024
125	24-3118	<b>OFFICE SUPPLIES</b> FOR THE USE OF PVO	SHOPPING B	PHP 5,327.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 5,294.00	9-Jul-2024
126	24-1631	<b>OFFICE SUPPLIES</b> FOR THE USE OF PROVINCIAL SPORTS ACTIVITIES	SHOPPING B	PHP 9,989.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 9,989.00	9-Jul-2024
127	24-C1457	<b>OFFICE SUPPLIES</b> FOR PPDO USE- OFFICE SUPPLIES (3RD Q.)	SHOPPING B	PHP 128,144.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 127,940.00	9-Jul-2024
128	24-3687	<b>OFFICE SUPPLIES</b> FOR THE USE OF PGSO.	SHOPPING B	PHP 9,998.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 9,825.95	9-Jul-2024
129	24-2859	<b>WATER DISPENSER</b> FOR THE USE OF VARIOUS ACTIVITY OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 60,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 60,000.00	9-Jul-2024
130	24-3133	<b>PRINTER HEAD</b> FOR THE USE OF PHRMD OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 24,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 23,970.00	9-Jul-2024
131	24-2413	<b>RAINCOAT</b> TO USE PAO-CADD	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 22,000.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 21,900.00	9-Jul-2024
132	24-C1426	<b>OIL &amp; LUBRICANTS</b> FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPAREPARTS FOR LIGHT VEHICLE) TRANSPORTATION EXPENSE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 158,610.00	TEROL ENTERPRISES	ELEUTERIO I. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 158,384.00	9-Jul-2024
133	24-C1338	<b>MINERAL WATER</b> FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 57,031.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 55,640.00	9-Jul-2024
134	24-2731	<b>UTILITY/PLASTIC BOX</b> FOR THE USE OF THE ACCOUNTING DIVISION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 82,500.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 82,500.00	9-Jul-2024
135	24-3134	<b>FUJI DRUM</b> FOR THE USE OF PHRMD OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 14,990.00	9-Jul-2024
136	24-3094	<b>FOOD SUPPLIES</b> FOR THE USE OF VICE GOVERNOR OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 50,032.00	SMVC MARKETING	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 49,858.00	9-Jul-2024
137	24-3456	<b>GPS COMPUTER</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 40,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 39,900.00	9-Jul-2024
138	24-2987	<b>MEDICAL KIT</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (PERIMETER FENCE AND INSTALLATION OF GATE) AT CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 1,925.00	BESTCURE PHARMACY	JESSICA BARROT ALA BONIFACIO ST., BRGY. MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	PHP 1,920.00	9-Jul-2024
139	24-2451	<b>BLENDER</b> FOR USE OF TRICHODERMA PRODUCTION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,000.00	9-Jul-2024
140	24-C1502	<b>PRINTER, KEYBOARD &amp; LAPTOP</b> FOR USE OF COOPERATIVE DEV. PROGRAM & MOOE-PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 82,550.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 82,050.00	9-Jul-2024
141	24-3444	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PAO-TOURISM ACTIVITIES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 104,500.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 104,500.00	9-Jul-2024
142	24-3757	<b>HOLE DIGGER, LAGARAW &amp; SHARPENING STONE</b> CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 16,056.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 16,038.00	9-Jul-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
143	24-C1 476	<b>ELECTRICAL SUPPLIES</b> FOR USE OF ELECTRICAL SUPPLIES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,226.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 15,210.00	9-Jul-2024
144	24-3308	<b>FLASH DRIVE</b> FOR PIAO USE (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 3,245.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 3,150.00	9-Jul-2024
145	24-3106	<b>TIRES</b> FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 155,820.00	TEROL ENTERPRISES	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 154,500.00	9-Jul-2024
146	24-C1 480	<b>PLASTIC STORAGE BOX &amp; TARPAULIN HOLDER</b> FOR THE USE OF UNIVERSAL HEALTH CARE IS GRANT -3RD QTR	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 14,800.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 14,635.00	9-Jul-2024
147	24-3185	<b>ELECTRIC FAN</b> FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 3,297.80	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 3,290.00	9-Jul-2024
148	24-3785	<b>PLUMBING SUPPLIES</b> FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 157,120.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 157,120.00	9-Jul-2024
149	24-3543	<b>HELMET</b> FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM- PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 36,850.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	PHP 36,800.00	9-Jul-2024
150	24-C1 381	<b>KEYBOARD, MOUSE &amp; NETWORK ATTACHED STORAGE (NAS) HARD DISK</b> FOR USE OF PICTO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 81,996.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 80,800.00	9-Jul-2024
151	24-3206	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PDEA	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 76,500.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 76,500.00	9-Jul-2024
152	24-3186	<b>EXTERNAL USB, MOUSE &amp; SPEAKER</b> FOR THE USE IN THE OFFICE OF PPOC SO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 15,481.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 15,250.00	9-Jul-2024
153	24-C1 432	<b>COMPUTER SUPPLIES</b> FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 61,458.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 60,748.00	9-Jul-2024
154	24-3781	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> PURCHASE OF JANITORIAL SUPPLIES OF PROVINCIAL SPORTS DEVT PROGRAM (50203990)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 2,121.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 2,076.00	9-Jul-2024
155	24-C1 448	<b>COMPUTER SUPPLIES</b> FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 18,340.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 18,150.00	9-Jul-2024
156	24-3677	<b>ELECTRICAL SUPPLIES</b> CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 145,905.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 145,543.75	9-Jul-2024
157	24-3203	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PPOC / AFP	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 105,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 105,000.00	9-Jul-2024
158	24-3720	<b>FOOD SUPPLIES</b> FOR THE USE OF PNP-PECU SERVICE DOGS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 9,240.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	PHP 9,210.00	9-Jul-2024
159	24-3328	<b>PAPER SHREDDER</b> FOR THE USE OF LUPONG TAGAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 28,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 27,900.00	9-Jul-2024
160	24-C1 539	<b>JANITORIAL SERVICES</b> CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 93,995.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 93,995.00	9-Jul-2024
161	24-3540	<b>LAPTOP</b> FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM-PAGRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 78,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 77,800.00	9-Jul-2024
162	24-3755	<b>AGRICULTURAL SUPPLIES</b> CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 38,149.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 38,038.00	9-Jul-2024
163	24-3787	<b>PAINT</b> FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 219,200.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 219,200.00	9-Jul-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
164	24-3718	PORTABLE WELDING MACHINE CAPITOL BUILDING MAINT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 13,090.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 13,080.50	9-Jul-2024
165	24-3306	FOOD/CATERING SERVICES FOR PIAO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 20,400.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 20,220.00	9-Jul-2024
166	24-3786	CORRUGATED G.I SHEET FOR PPOC USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 297,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 297,000.00	9-Jul-2024
167	24-1711	COMPUTER SET FOR THE USE OF CIDG PERSONNEL	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 45,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 44,799.00	9-Jul-2024
168	24-3204	FOOD/CATERING SERVICES FOR THE USE OF CIDG	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 18,400.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 18,340.00	9-Jul-2024
169	24-C1425	TIRES FOR THE USE OF PEEMO,DDOPH- MONTEVISTA AND DDOPH- MARAGUSAN (TIRES)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 251,140.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 228,100.00	9-Jul-2024
170	24-C1522	NOISE CANCELLING HEADSET MICROPHONE & PRINTER FOR USE OF PENRO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 41,235.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 40,940.00	9-Jul-2024
171	24-C1519	FOOD/CATERING SERVICES FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 239,410.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 239,410.00	9-Jul-2024
172	24-3631	FOOD/CATERING SERVICES FOR THE USE OF LEGISLATIVE DEPARTMENT (CAUCUS, MEETINGS, COMMITTEE AND PUBLIC HEARING, SESSIONS AND OTHER	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 200,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 198,000.00	9-Jul-2024
173	24-C1493	PRINTER, HARD DISK & SSD FOR USE OF BAEW	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 21,460.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 20,840.00	9-Jul-2024
174	24-3809	SPAREPARTS (LIGHT VEHICLES) FOR USE OF VEHICLE MITSUBISHI L300 VAN MULTIPUPOSE VEHICLE ( 1101-932211)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 6,875.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,450.00	9-Jul-2024
175	24-3197	FOOD/CATERING SERVICES FOR THE USE OF HPG	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 40,000.00	MA. VINA CALAMBA CATERING SERVICES	MA. VINA C. CALAMBA PUROK 10, POBLACION, NABUNTURAN	PHP 39,920.00	9-Jul-2024
176	24-C1520	FOOD/CATERING SERVICES FOR USE OF PENRO (3RD QUARTER)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 147,890.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 147,890.00	9-Jul-2024
177	24-3682	LAPTOP FOR THE USE OF YOUTH FOR PEACE MOVEMENT & SK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 39,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 38,990.00	9-Jul-2024
178	24-C1507	COMPUTER SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 25,192.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 25,056.00	9-Jul-2024
179	24-3335	WATER FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 10,575.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 10,500.00	9-Jul-2024
180	24-2499	FOOD/CATERING SERVICES FOR THE USE OF TRIBAL OFFICE	NP (53.1) TWO FAILED BIDDINGS	PHP 400,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 400,000.00	9-Jul-2024
181	24-C1140	SPAREPARTS (HEAVY EQUIPMENTS) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	NP (53.1) TWO FAILED BIDDINGS	PHP 1,979,215.00	TEROL ENTERPRISES	ELEUTERIO I. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 1,778,485.00	16-Jul-2024
182	24-3412	TARPAULIN FOR USE OF RICE EXPANSION DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,704.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 4,704.00	16-Jul-2024
183	24-3804	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 45,950.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 45,784.00	16-Jul-2024
184	24-3358	WATER FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 36,244.00	DRB LONESTAR PURIFIED DRINKING WATER	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 35,360.00	16-Jul-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
185	24-C1550	JANITORIAL SUPPLIES FOR USE OF PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 41,254.50	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 40,410.50	16-Jul-2024
186	24-C1462	DRUGS & MEDICINES FOR THE USE OF VARIOUS PROGRAM(DRUGS AND MEDS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 161,853.00	LIGHT HORIZON MEDICAL SUPPLIES	FRANCIS B. MOZOL 214-C SAN GABRIEL STREET, DAVAO CITY	PHP 159,659.00	16-Jul-2024
187	24-3331	JANITORIAL SUPPLIES /	NP (53.9) SMALL VALUE PROCUREMENT	PHP 9,060.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 8,841.25	16-Jul-2024
188	24-2647	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PGO -PPOC - PSWDO - PCLIP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 25,950.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 25,570.00	16-Jul-2024
189	24-C1436	ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR PROVINCIAL RECOVERY FACILITY-	NP (53.9) SMALL VALUE PROCUREMENT	PHP 121,119.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 120,643.50	16-Jul-2024
190	24-3258	GRAFFED DURIAN FOR USE OF HIGH VALUE CROPS DEVELOPMENT PROGRAM- AGRICULTURAL AND MARINE SUPPLIES-PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 128,106.00	MADAVE FRUIT TREES GROWER	MARECIL C. NIONES UROK 7, BRGY. BAGO OSHIRO TUGBOK, DAVAO CITY	PHP 127,911.90	16-Jul-2024
191	24-C1506	JANITORIAL SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,513.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,404.00	16-Jul-2024
192	24-3310	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PIAO USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 8,988.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 8,921.00	16-Jul-2024
193	24-2688	WATER FOR THE USE OF PADAC	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,640.00	DRB LONESTAR PURIFIED DRINKING WATER	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,600.00	16-Jul-2024
194	24-C1495	OFFICE EQUIPMENT FOR USE OF PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 43,543.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 42,935.00	16-Jul-2024
195	24-C1421	CONSTRUCTION SUPPLIES FOR THE USE OF DDOFH- MONTEVISTA (PLUMBING)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 12,949.00	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	CYRAN RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	PHP 12,893.00	16-Jul-2024
196	24-C1497	JANITORIAL SUPPLIES FOR USE OF FISHERY DEV. PROG, ADLAY PRODUCTION PROGRAM & TISSUE CULTURE LABORATORY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 54,055.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 53,664.00	16-Jul-2024
197	24-3426	KITCHENWARE & UTENSILS FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,775.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,572.50	16-Jul-2024
198	24-C1427	WATER FOR THE USE OF DDOFH- MONTEVISTA ( MINERAL WATER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 98,400.00	DRB LONESTAR PURIFIED DRINKING WATER	DELFIN R. BUÑAG PUROK 8, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 96,000.00	16-Jul-2024
199	24-3431	POWDERED MILK FOR NUTRITION USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,500.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 10,080.00	16-Jul-2024
200	24-3858	BASKETBALL BOARD (ACRYLIC FIBER BOARD) PURCHASE OF SPORTS EQUIPMENT FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 283,840.00	ANTS-TECH OFFICE SUPPLIER AND EQUIPMENT TRADING	MAE ANN M. BANGOT DOOR 3 HAZEL DIANE'S BUILDING, POINSETTIA, MINTAL, TUGBOK, DAVAO CITY	PHP 278,400.00	16-Jul-2024
201	24-C1525	STEEL CABINET FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 25,000.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 24,750.00	16-Jul-2024
202	24-C1419	MARINE PLYWOOD & SANDPAPER FOR THE USE OF DDOFH- MONTEVISTA (CONSTRUCTION SUPPLIES)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 14,310.00	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	CYRAN RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	PHP 14,245.00	16-Jul-2024
203	24-3556	HELMET FOR USE OF PAGRO - CDD	NP (53.9) SMALL VALUE PROCUREMENT	PHP 11,000.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 10,800.00	16-Jul-2024
204	24-2950	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 110,335.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 108,910.00	16-Jul-2024
205	24-C1464	OTHER SUPPLIES & MATERIALS FOR THE USE PHO VARIOUS PROGRAM (OTHER SUPPLIES )	NP (53.9) SMALL VALUE PROCUREMENT	PHP 19,655.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 19,409.00	16-Jul-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
206	24-3455	<b>HELMET</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 22,110.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 21,600.00	16-Jul-2024
207	24-3246	<b>SAFETY GEARS &amp; EQUIPMENT</b> FOR THE USE OF PCG PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,722.00	SUNTREK ENTERPRISES	EDWIN SACLOT GALES DOOR 9 & 10, ESDEVCO BUILDING, PONCIANO REYES STREET, DAVAO CITY	PHP 45,500.00	16-Jul-2024
208	24-C1397	<b>OIL &amp; LUBRICANTS</b> FOR THE USE OF PEEMO, DDOPH- PANTUKAN AND DDOPH- MONTEVISTA (FUEL, OIL AND LUBRICANTS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 103,520.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 99,000.00	16-Jul-2024
209	24-C1536	<b>SAFETY GEARS &amp; EQUIPMENT</b> CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 12,744.50	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 12,620.00	16-Jul-2024
210	24-3286	<b>PORTABLE OUTDOOR SPEAKER</b> FOR THE USE OF AFP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 12,800.00	16-Jul-2024
211	24-1037	<b>PLAQUE</b> FOR THE USE OF LTIA	NP (53.9) SMALL VALUE PROCUREMENT	PHP 27,500.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 24,200.00	16-Jul-2024
212	24-2231	<b>INSURANCE</b> FOR USE OF PLGU RESPONDER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 108,000.00	THE MERCANTILE INSURANCE CO., INC	ERCHELL D.G. AGDON CORNER GENERAL LUNA AND BEATERIOS STREETS, MERCANTILE BLDG., BRGY. 655, INTRAMUROS MANILA	PHP 102,600.00	16-Jul-2024
213	24-3834	<b>COMPUTER PRINTER</b> FOR THE USE OF PGSO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 30,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 29,637.00	16-Jul-2024
214	24-3056	<b>T-SHIRT W/ PRINTING</b> FOR THE USE OF DDOT-KD ACTIVITY-	NP (53.9) SMALL VALUE PROCUREMENT	PHP 250,250.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 240,500.00	16-Jul-2024
215	24-3349	<b>LAPTOP</b> FOR THE USE OF LUPONG TAGAPAMYAPA PROGRAM/KATARUNGAN PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 39,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 38,590.00	16-Jul-2024
216	24-3908	<b>LEAFLETS</b> FOR PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 110,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP 90,200.00	16-Jul-2024
217	24-3325	<b>BOOK BINDING &amp; COVER PRINTING</b> FOR THE USE OF LUPONG TAGAPAMYAPA PROGRAM/KATARUNGAN PAMBARANGAY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 240,000.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	PHP 150,000.00	16-Jul-2024
218	24-3538	<b>LAPTOP &amp; PRINTER</b> FOR USE OF RICE SUPPORT PRODUCTION PROGRAM - INFORMATION & COMMUNICATION TECHNOLOGY FOR CCAM FOR	NP (53.9) SMALL VALUE PROCUREMENT	PHP 49,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 46,987.00	16-Jul-2024
219	24-C1532	<b>COMPUTER PRINTER &amp; UPS</b> FOR THE USE OF PGSO INVENTORY.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 12,879.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 12,629.00	16-Jul-2024
220	24-3912	<b>T-SHIRTS W/PRINT</b> FOR THE USE OF IPMR'S & TRIBAL CHIEFTAINS	NP (53.9) SMALL VALUE PROCUREMENT	PHP 82,250.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	ROSAURO T. MENCIDOR PUROK 2, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 82,250.00	16-Jul-2024
221	24-C1418	<b>MEDICAL SUPPLIES</b> FOR THE USE OF DDOPH- MONTEVISTA (MDLS)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 189,695.00	NEW UNITED LAMINATED FLOORING SUPPLY INC.	TREZITA B. ACOSTA NO. 888, NATIVIDAD'S TOWNHOUSES, BACACA ROAD, DAVAO CITY	PHP 189,250.00	16-Jul-2024
222	24-C1435	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PHRMD-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM & HUMAN RESOURCE MANAGEMENT &	NP (53.9) SMALL VALUE PROCUREMENT	PHP 268,400.00	V6 HOLDING-COMVAL PROVINCE, INC.	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 265,700.00	16-Jul-2024
223	24-3776	<b>FOOD SUPPLIES</b> FOR THE USE OF ELDERLY WLEFARE PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 109,300.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 108,800.00	16-Jul-2024
224	24-3383	<b>OFFICE SUPPLIES</b> FOR PPDO USE	SHOPPING B	PHP 15,045.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 11,760.00	16-Jul-2024
225	24-C1467	<b>OFFICE SUPPLIES</b> FOR PHO VARIOUS PROGRAM USE OFFICE SUPPLIES	SHOPPING B	PHP 101,637.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 100,298.50	16-Jul-2024
226	24-C1521	<b>OFFICE SUPPLIES</b> FOR USE OF PENRO	SHOPPING B	PHP 53,105.00	AGNIZ ENTERPRISE	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	PHP 52,634.00	16-Jul-2024



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227	24-2961	<b>OFFICE SUPPLIES</b> FOR THE USE OF VICE GOVERNOR'S OFFICE	SHOPPING B	PHP 170,004.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 167,083.00	16-Jul-2024
228	24-3320	<b>OFFICE SUPPLIES</b> FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	SHOPPING B	PHP 13,750.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 13,200.00	16-Jul-2024
229	24-C1544	<b>OFFICE SUPPLIES</b> FOR THE USE OF PGSO.	SHOPPING B	PHP 75,575.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 75,356.00	16-Jul-2024
230	24-3884	<b>JOB ORDER(LABOR ONLY)</b> FOR USE OF NISSAN NAVARRA WITH PLATE NO. 1101 466046	SHOPPING A	PHP 2,500.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 2,500.00	16-Jul-2024
231	24-3019	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	SHOPPING A	PHP 46,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 46,500.00	16-Jul-2024
232	24-C1565	<b>CONSTRUCTION TOOLS</b> CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	PHP 260,150.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 260,150.00	16-Jul-2024
233	24-C1567	<b>CONSTRUCTION MATERIALS</b> CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 30M)	NP (53.2) EMERGENCY CASES	PHP 3,596,376.00	DOUBLE J CONST. & SUPPLY	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 3,575,184.00	16-Jul-2024
234	24-C1559	<b>CONSTRUCTION SUPPLIES</b> CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	NP (53.2) EMERGENCY CASES	PHP 262,195.00	DOUBLE J CONST. & SUPPLY	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 259,802.00	16-Jul-2024
235	24-C1564	<b>CONSTRUCTION SUPPLIES</b> CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	NP (53.2) EMERGENCY CASES	PHP 78,958.30	DOUBLE J CONST. & SUPPLY	MICHAEL L. SALARDA PRK. TALISAY, SEMINARY DRIVE, MAGUGPO WEST, TAGUM CITY	PHP 77,625.80	16-Jul-2024
236	24-C1433	<b>FOOD/CATERING SERVICES</b> FOR USE OF VARIOUS PROGRAMS @ PDRRM0	NP (53.1) TWO FAILED BIDDINGS	PHP 990,960.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 982,263.00	24-Jul-2024
237	24-2604	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PROVINCIAL HOUSING PROGRAM	NP (53.1) TWO FAILED BIDDINGS	PHP 560,000.00	DAVAO EXCEL VENTURES CORPORATIO	JOSEPHINE R. UY DAVAO WESCON TRADE COR. PORRAS-VILLAMOR STS., BO. OBRERO, 15-B, POBLACION, DAVAO CITY	PHP 560,000.00	24-Jul-2024
238	24-0132	<b>MOBILE MULTIMEDIA CONTROLLER</b>	NP (53.1) TWO FAILED BIDDINGS	PHP 380,000.00	SIGNAUDIO ENTERPRISES	BEBENA S. ABELLA LOPEZ BLDG., ESIDE AMERICAN SURPLUS, NATL, MAGUGPO POBLACION, TAGUM CITY	PHP 375,000.00	24-Jul-2024
239	24-C1437	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PHRMD OFFICE MEETINGS, PROGRAMS & TRAININGS	NP (53.1) TWO FAILED BIDDINGS	PHP 455,850.00	LIZ SWEETS & YUMMY	LIZ N. VALDERAMA PUROK 9, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 451,565.00	24-Jul-2024
240	24-C1500	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF FISHERY DEV. PROGRAM, ADLAY PRODUCTION PROG, RICE EXPANSION DEV. PROGRAM & AGR-INSTI	NP (53.9) SMALL VALUE PROCUREMENT	PHP 115,250.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 114,021.00	24-Jul-2024
241	24-2457	<b>COCO COIR DUST</b> FOR USE OF TISSUE CULTURE NURSERY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 58,350.00	MELGAR AGRICULTURAL SUPPLY	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 57,572.00	24-Jul-2024
242	24-C1466	<b>PRINTING</b> FOR THE USE OF PHO VARIOUS PROGRAM( PRINTING)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 29,230.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 29,230.00	24-Jul-2024
243	24-C1541	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF LEGISLATIVE DEPARTMENT	NP (53.9) SMALL VALUE PROCUREMENT	PHP 221,920.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 221,000.00	24-Jul-2024
244	24-C1411	<b>BROCHURE, POSTER &amp; PRINTING</b> FOR THE USE OF VARIOUS DDOT- KD & BADAC ACTIVITY-3RD QTR	NP (53.9) SMALL VALUE PROCUREMENT	PHP 82,735.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 82,735.00	24-Jul-2024
245	24-3916	<b>COMPUTER SUPPLIES / SPAREPARTS</b> FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,124.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,118.00	24-Jul-2024
246	24-3102	<b>TARPAULIN</b> FOR THE USE OF DDOT-KD -3RD QTR	NP (53.9) SMALL VALUE PROCUREMENT	PHP 11,200.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 11,200.00	24-Jul-2024
247	24-0493	<b>TREK PANTS</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,500.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 4,485.00	24-Jul-2024



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248	24-3491	TARPAULIN FOR UNIVERSAL HEALTHCARE IS GRANT USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,500.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 10,500.00	24-Jul-2024
249	24-C1509	GAVEL & PLAQUE FOR THE USE OF PAO-INVESTMENT DIVISION	NP (53.9) SMALL VALUE PROCUREMENT	PHP 12,000.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 11,400.00	24-Jul-2024
250	24-C1553	JANITORIAL SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAMS JANITORIAL SUPPLIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 33,733.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 33,568.00	24-Jul-2024
251	24-C1508	STOCK CARD & TARPAULIN FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 7,940.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 7,940.00	24-Jul-2024
252	24-3656	WATER FOR THE USE OF PGSO.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 41,000.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 40,000.00	24-Jul-2024
253	24-C1531	FOOD/CATERING SERVICES FOR THE USE OF PGSO (SUPPLY & PROPERTY MANAGEMENT PROGRAM)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 57,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	PHP 56,545.00	24-Jul-2024
254	24-3984	FIRE EXTINGUISHER & WIFI SMOKE DETECTOR IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY	NP (53.9) SMALL VALUE PROCUREMENT	PHP 36,960.00	FIRE SAFE FIRE EXTINGUISHER TRADING	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	PHP 36,550.00	24-Jul-2024
255	24-3104	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF VICE GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 225,790.00	GRL LUBES & TYRES	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP 217,300.00	24-Jul-2024
256	24-3744	NITROGEN TANK (REFILL) CAPITOL BUILDING MAINTENANCE USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 16,000.00	DAVAO INTERNATIONAL MEGA GAS CORPORATION	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	PHP 15,000.00	24-Jul-2024
257	24-3867	JOB ORDER:(TESTING OF AGGREGATE) FOR THE USE OF PRDP PROJECT AT MONTEVISTA AND NABUNTURAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 395,000.00	JC-FIVE ENGINEERING SERVICES	JERSON R. ODUCAYEN BLK 2 LOT 6 HIDALGO HOMES MAYON ST., TIGATTO, BUHANGIN, DAVAO CITY	PHP 393,000.00	24-Jul-2024
258	24-3935	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 18,475.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 18,206.00	24-Jul-2024
259	24-3095	LAMINATING MACHINE FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 9,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 8,800.00	24-Jul-2024
260	24-3913	WATER DISPENSER FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 7,087.50	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 7,085.50	24-Jul-2024
261	24-3218	PRINTER FOR THE USE OF PCG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,200.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 45,600.00	24-Jul-2024
262	24-3635	FOOD SUPPLIES FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 33,775.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 33,550.00	24-Jul-2024
263	24-C1395	FOOD SUPPLIES FOR THE USE OF DDOPH- PANTUKAN ( DRY GOODS) 3RD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 23,714.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 23,491.00	24-Jul-2024
264	24-C1463	PLAQUE, TABLE NAME HOLDER & TOKEN FOR THE USE OF PHO VARIOUS PROGRAMS	NP (53.9) SMALL VALUE PROCUREMENT	PHP 21,250.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 18,650.00	24-Jul-2024
265	24-C1488	FOOD/CATERING SERVICES FOR USE OF TRAININGS/SEMINARS & VARIOUS ACTIVITIES OF AGRI-INFRA DEV. PROGRAM, ORGANIC PROGRAM, & HVCDP- PAGRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 274,580.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 271,879.00	24-Jul-2024
266	24-C1410	MEDAL, TOKEN & TROPHY FOR THE USE OF VARIOUS PADAC,BADAC & DDOT-KD-OTHER SUPPLIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 253,260.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 245,360.00	24-Jul-2024
267	24-3319	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	SHOPPING B	PHP 70,012.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 69,386.00	24-Jul-2024
268	24-C1518	OFFICE SUPPLIES FOR USE OF PICTO	SHOPPING B	PHP 12,741.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 12,396.00	24-Jul-2024



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269	24-3493	<b>OFFICE SUPPLIES</b> FOR UNIVERSAL HEALTHCARE IS GRANT USE	SHOPPING B	PHP 9,560.00	<b>DREAMBUILD CONSTRUCTION, INC.</b>	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 9,395.00	24-Jul-2024
270	24-2686	<b>OFFICE SUPPLIES</b> FOR THE USE OF MAINTENANCE AND OPERATION OF DDOT-KD ACTIVITY	SHOPPING B	PHP 12,287.00	<b>SACCKI ENTERPRISES AND CATERING SERVICES</b>	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	PHP 12,264.00	24-Jul-2024
271	24-C1470	<b>OFFICE SUPPLIES</b> FOR USE OF BAEW	SHOPPING B	PHP 29,928.00	<b>DREAMBUILD CONSTRUCTION, INC.</b>	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 29,630.00	24-Jul-2024
272	24-C1461	<b>OFFICE SUPPLIES</b> FOR PPDO USE	SHOPPING B	PHP 9,526.00	<b>DREAMBUILD CONSTRUCTION, INC.</b>	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 9,462.00	24-Jul-2024
273	24-3141	<b>OFFICE SUPPLIES</b> FOR THE USE OF PHRMD OFFICE	SHOPPING B	PHP 5,250.00	<b>DREAMBUILD CONSTRUCTION, INC.</b>	EMMANUEL G. PONCE B4 L2 DREAMBUILD SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY	PHP 5,220.00	24-Jul-2024
274	24-3835	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/ PLATE NO SHE 797	SHOPPING A	PHP 102,100.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 102,100.00	24-Jul-2024
275	24-C1398	<b>MEDICAL OXYGEN REFILL 1800</b> FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 3RD QUARTER	DIRECT CONTRACTING	PHP 2,046,000.00	<b>DAVAO INTERNATIONAL MEGA GAS CORPORATION</b>	ARIEL C. PONTERO KM. 25, LICANAN, BUNAWAN, DAVAO CITY	PHP 2,046,000.00	24-Jul-2024
276	24-C1563	<b>OFFICE SUPPLIES</b> FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	SHOPPING B	PHP 36,695.00	<b>SMVC MARKETING</b>	SARAH MAY V. CANSINO DOOR NO. 4 FY COMMERCIAL SPACE, NEAR UM ARELLANO ST., MAGUGPO SOUTH, TAGUM CITY	PHP 36,437.00	6-Aug-2024
277	24-3214	<b>MICROSOFT 365 SUBSCRIPTION</b> FOR THE USE OF PAO-INVESTMENT DIVISION FOR REIMBURSEMENT TO MR. LEWIS JAKE G. CAIMAN	SHOPPING A	PHP 4,699.00	<b>MICROSOFT REGIONAL SALES PTE LTD</b>	MICROSOFT REGIONAL SALES PTE LTD 5FR4+74P, CALINAN DISTRICT, DAVAO CITY	PHP 4,699.00	6-Aug-2024
278	24-4020	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PEO PLATE NO. SHE 777.	SHOPPING A	PHP 104,585.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 104,335.00	6-Aug-2024
279	24-3868	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PEO MAINTENANCE PLATE NO. SAA 4408.	SHOPPING A	PHP 37,300.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 31,750.00	6-Aug-2024
280	24-3852	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PTO PLATE NO. 1101-179318.	SHOPPING A	PHP 1,450.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,440.00	6-Aug-2024
281	24-3861	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-195973.	SHOPPING A	PHP 2,450.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
282	24-3849	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO PLATE NO. 1101-225229.	SHOPPING A	PHP 22,400.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 22,360.00	6-Aug-2024
283	24-4022	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PAGRO PLATE NO. 1101-546880.	SHOPPING A	PHP 16,350.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 16,350.00	6-Aug-2024
284	24-3865	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-586454	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,635.00	6-Aug-2024
285	24-3859	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-725492.	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
286	24-3103	<b>PHOTOCOPY OF DOCUMENTS</b> FOR THE USE OF DDOT-KD-3RD QTR	SHOPPING A	PHP 6,000.00	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 6,000.00	6-Aug-2024
287	24-3982	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PAGRO WITH PLATE NO. 1101-395900.	SHOPPING A	PHP 1,750.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,740.00	6-Aug-2024
288	24-3857	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-644292.	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
289	24-3862	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-586461.	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
290	24-3896	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF MITSUBISHI ESTRADA WITH PLATE NO. 1101-934969	SHOPPING A	PHP 6,570.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,000.00	6-Aug-2024
291	24-3853	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-586459.	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
292	24-3854	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-644287.	SHOPPING A	PHP 1,650.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,640.00	6-Aug-2024
293	24-3904	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF MITSUBISHI L300 VAN WITH PLATE NO.1101-932211 MODEL 2020	SHOPPING A	PHP 6,475.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,450.00	6-Aug-2024
294	24-3866	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PAGRO PLATE NO. 1101-395896.	SHOPPING A	PHP 9,220.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 7,710.00	6-Aug-2024
295	24-4112	<b>SPAREPARTS (HEAVY EQUIPT)</b> FOR USE OF PDRRMO, ISUZU D-MAX FLEXI-QUBE, PN. 1101-953803	SHOPPING A	PHP 11,350.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 11,320.00	6-Aug-2024
296	24-4010	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PENRO PLATE NO. 1101-644292.	SHOPPING A	PHP 17,085.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 17,035.00	6-Aug-2024
297	24-C1354	<b>SPAREPARTS (AIRCONDITION)</b> FOR THE USE OF LEGISLATIVE DEPARTMENT	DIRECT CONTRACTING	PHP 141,183.30	<b>ROMSAN REF-CON MARKETING &amp; SERVICES, INC.</b>	MANUEL S. SANTOS PUROK 5 BAJADA, BARANGAY 20-B, POBLACION, DAVAO CITY	PHP 140,775.18	6-Aug-2024
298	24-3959	<b>DUPLICATING PRODUCTS / SPAREPARTS</b> FOR THE MAINTENANCE OF PHOTOCOPIER.	DIRECT CONTRACTING	PHP 34,000.00	<b>PHILIPPINE DUPLICATORS, INC.</b>	ERWIN R. TELMO DOOR 4, W&H BLDG., MC ARTHUR HIGHWAY, MATINA CROSSING, TALOMO, DAVAO CITY	PHP 34,000.00	6-Aug-2024
299	24-4065	<b>SPAREPARTS (HEAVY EQUIPT)</b> FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 1,281,995.08	<b>POWERKING INDUSTRIES CORPORATION</b>	VIRGILIO S. VERDE LOT 11 AND 13, BLK., 4, GLORIA VISTA SUBD., BRGY. SAN RAFAEL, RODRIGUEZ RIZAL, RODRIGUEZ (MONTALBAN).	PHP 1,281,995.08	6-Aug-2024
300	24-4088	<b>SPAREPARTS (HEAVY EQUIPT)</b> FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	DIRECT CONTRACTING	PHP 1,827,085.00	<b>CIVIC MERCHANDISING, INC.</b>	MICHEL A. MAGHINAY DR. #5, K7 STRIP BLDG., LANANG, ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	PHP 1,827,085.00	6-Aug-2024
301	24-C1487	<b>LABORATORY SUPPLIES</b> FOR PHO VARIOUS PROGRAMS USE MEDICAL SUPPLIES	NP (53.1) TWO FAILED BIDDINGS	PHP 422,941.60	<b>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</b>	EMMANUEL A. GUZMAN PRK. PANDAN, SAN REMIGIO, SAMAL, DAVAO DEL NORTE	PHP 422,813.00	13-Aug-2024
302	24-C1440	<b>FOOD/CATERING SERVICES</b> FOR USE OF BAEW TRAININGS/MEETINGS	NP (53.1) TWO FAILED BIDDINGS	PHP 404,700.00	<b>V6 HOLDING-COMVAL PROVINCE, INC.</b>	ROSE VILLAMOR PUROK 14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 404,700.00	13-Aug-2024
303	24-3293	<b>FLASHLIGHT &amp; OUTDOOR SOLAR LIGHT</b> FOR THE USE OF PNP PERSONNEL	NP (53.9) SMALL VALUE PROCUREMENT	PHP 44,000.00	<b>MACATA OFFICE SUPPLIES</b>	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	PHP 43,984.00	13-Aug-2024
304	24-3932	<b>FOOD SUPPLIES</b> FOR PPOC ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,755.00	<b>MACATA OFFICE SUPPLIES</b>	ACE AMOR E. ALMENCION PUROK 10-B, MANIKI, KAPALONG, DAVAO DEL NORTE	PHP 6,675.00	13-Aug-2024
305	24-0584	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 81,520.00	<b>MELGAR AGRICULTURAL SUPPLY</b>	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 80,800.00	13-Aug-2024
306	24-3934	<b>FOOD SUPPLIES</b> FOR PPOC ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,755.00	<b>JLF CONSUMER GOODS TRADING</b>	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 6,095.00	13-Aug-2024
307	24-3992	<b>PNEUMATIC TIRE CHANGING MACHINE</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 290,000.00	<b>TEROL ENTERPRISES</b>	ELEUTERIO L. ORIGENES SAN ISIDRO, BUHANGIN, DAVAO CITY	PHP 287,000.00	13-Aug-2024
308	24-C1524	<b>VETERINARY DRUGS AND BIOLOGICS</b> FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 41,575.00	<b>MELGAR AGRICULTURAL SUPPLY</b>	MARICAR A. MELGAR STO. NINO, PEREYRAS COMPD., MAGUGPO WEST, TAGUM CITY	PHP 41,320.00	13-Aug-2024
309	24-3228	<b>PORTABLE BUTANE STOVE</b> FOR DRRMH USE	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,600.00	<b>ADONAI CONSUMER GOODS TRADING</b>	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	PHP 1,598.00	13-Aug-2024
310	24-4226	<b>BALL, BADMINTON NET, TABLE TENNIS NET, SHUTTLECOCK</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,224.50	<b>ADONAI CONSUMER GOODS TRADING</b>	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	PHP 13,167.50	13-Aug-2024



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311	24-C1587	<b>OTHER SUPPLIES</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 4,382.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 4,228.00	13-Aug-2024
312	24-4227	<b>CHAROL</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 6,300.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 6,150.00	13-Aug-2024
313	24-C1586	<b>EMPTY SACKS, TIE BOX, TWINE</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,600.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 3,493.00	13-Aug-2024
314	24-4222	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,245.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 3,163.00	13-Aug-2024
315	24-4198	<b>BASKETBALL BALL</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 5,990.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 4,580.00	13-Aug-2024
316	24-4200	<b>FRAMES FOR CERTIFICATE</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 5,100.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 5,000.00	13-Aug-2024
317	24-4095	<b>BEAD MAKING KIT, BEAUTY CARE KIT, HAIR CUTTING KIT</b> FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	PHP 180,000.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	PHP 178,296.00	13-Aug-2024
318	24-2517	<b>ACOUSTIC GUITAR</b> FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 10,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 10,000.00	13-Aug-2024
319	24-3280	<b>OIL AND LUBRICANTS</b> FOR THE USE OF BJMP PATROL CAR FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 37,050.00	GRL LUBES & TYRES	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP 34,600.00	13-Aug-2024
320	24-3292	<b>MOBILE TENT TRAPAL</b> FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	PHP 154,000.00	MGCP STEELWORKS & ALLIED SERVICES	MANUEL GIOVANNI CORRAL PAREDES FATIMA VILLAGE, MATIN A CROSSING, TALOMO, DAVAO CITY	PHP 152,000.00	13-Aug-2024
321	24-C1399	<b>CONSTRUCTION MATERIALS</b> FOR USE OF PDRMO - OPERATION DIVISION ( REPAIR OF STOCK UP COMFORT ROOMS AND SINK )	NP (53.9) SMALL VALUE PROCUREMENT	PHP 33,987.00	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	LOWELL M. ALA PUROK 7, ISING, CARMEN, DAVAO DEL NORTE	PHP 33,852.50	13-Aug-2024
322	24-4225	<b>TARPAULIN</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 3,080.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 3,080.00	13-Aug-2024
323	24-4228	<b>T-SHIRT WITH PRINTING</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 49,665.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 48,375.00	13-Aug-2024
324	24-4199	<b>MEDAL &amp; PLAQUE</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 13,050.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 12,610.00	13-Aug-2024
325	24-4201	<b>TARPAULIN</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	13-Aug-2024
326	24-4202	<b>GARMENTS</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 100,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 98,700.00	13-Aug-2024
327	24-4218	<b>PLAQUE</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	NP (53.9) SMALL VALUE PROCUREMENT	PHP 46,500.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 43,850.00	13-Aug-2024
328	24-4215	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST	NP (53.9) SMALL VALUE PROCUREMENT	PHP 156,000.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 156,000.00	13-Aug-2024
329	24-4203	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 222,930.00	JEMAR CATERING SERVICES	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 222,930.00	13-Aug-2024
330	24-4197	<b>TOKENS</b> FOR THE USE OF PROVINCIAL ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	PHP 99,000.00	13-Aug-2024
331	24-3116	<b>LANDRACE HYBRID PIGLET</b> FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 120,000.00	PRB AGRICULTURAL PRODUCTS	LIZA N TAN PUROK 7 STA CRUZ, NEW CORELLA, DAVAO DEL NORTE	PHP 119,950.00	13-Aug-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
332	24-4128	OFFICE SUPPLIES FOR THE USE OF PNP	SHOPPING B	PHP 803.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 789.00	13-Aug-2024
333	24-3905	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148015.	SHOPPING A	PHP 96,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 96,800.00	13-Aug-2024
334	24-3680	SPAREPARTS (AIRCONDITION) CAPITOL BUILDING MAINT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 105,096.00	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	JACKIE L. DELA CRUZ RAMA BUILDING, PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	PHP 103,580.00	20-Aug-2024
335	24-3239	AUTOMATIC CHEMICAL FEEDER CHLORINE DISPENSER & CHLORINE TABLET FOR PHO WASH USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 24,641.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 24,613.00	20-Aug-2024
336	24-C1357	JANTIORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 126,721.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	PHP 124,851.75	20-Aug-2024
337	24-3685	PLUMBING SUPPLIES CAPITOL BUILDING MAINT. USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 94,763.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 93,313.00	20-Aug-2024
338	24-3981	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 54,000.00	GRL LUBES & TYRES	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP 52,180.00	20-Aug-2024
339	24-C1546	MINERAL WATER FOR THE USE OF VARIOUS OFFICES	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 79,610.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 77,596.00	20-Aug-2024
340	24-3980	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 29,200.00	GRL LUBES & TYRES	ASUNCION H. LIMPOT QUEZON BOULEVARD, POBLACION, CITY OF KIDAPAWAN, COTABATO	PHP 27,000.00	20-Aug-2024
341	24-C1537	GEMELINA LUMBER CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 65,800.00	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 65,800.00	20-Aug-2024
342	24-3076	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 24,972.98	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 24,972.98	20-Aug-2024
343	24-3018	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 135,187.51	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 135,187.51	20-Aug-2024
344	24-2999	GEMELINA LUMBER REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 31,787.51	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 31,787.51	20-Aug-2024
345	24-2990	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 13,222.98	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 13,222.98	20-Aug-2024
346	24-3958	GEMELINA LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 5,232.51	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 5,232.51	20-Aug-2024
347	24-3669	GEMELINA LUMBER ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 2,256.00	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 2,256.00	20-Aug-2024
348	24-2849	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT, PRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 135,187.51	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 135,187.51	20-Aug-2024
349	24-C1581	CONSTRUCTION MATERIALS FOR PPOC PROGRAMS	NP (53.9) SMALL VALUE OF PROCUREMENT	PHP 633,880.00	TOPCESS TRADING CORPORATION	LOWELL M. ALA STALL #48 BLK. #1, POBLACION, MACO, DAVAO DE ORO	PHP 633,876.50	20-Aug-2024
350	24-3863	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO PLATE NO. 1101-510443.	SHOPPING A	PHP 1,650.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	PHP 1,620.00	20-Aug-2024
351	24-4019	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	SHOPPING A	PHP 24,150.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 19,950.00	20-Aug-2024
352	24-3901	SPAREPARTS (LIGHT VEHICLES) FOR VICE GOVERNOR'S OFFICE	SHOPPING A	PHP 46,788.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 33,900.00	20-Aug-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAMI AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
353	24-4116	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF BM EUTROPIO JAYECTIN W/PLATE # 1101-365587	SHOPPING A	PHP 5,750.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,500.00	20-Aug-2024
354	24-4109	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF KIA AMBULANCE W/ ENGINE: J2525498, MAKE: KIA , MODEL: 2009 PLATE NO. SHE 716	SHOPPING A	PHP 6,570.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 5,000.00	20-Aug-2024
355	24-C1319	<b>CONSTRUCTION SUPPLIES</b> CONSTRUCTION OF TEMPORARY SHELTER AT PUROK 2, BRGY. ELIZALDE, MACO	NP (53.2) EMERGENCY CASES	PHP 802,789.95	<b>DOUBLE J CONSTRUCTION AND SUPPLY</b>	ENGR. MICHAEL C. SALARDA PIONEER AVENUE, CROSSING CRISTO REY VILLAGE, MAGUGPO SOUTH, TAGUM CITY	PHP 794,452.50	20-Aug-2024
356	24-3043	<b>GEMELINA LUMBER</b> RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	NP (53.9) SMALL VALUE PROCUREMENT	PHP 55,852.00	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 55,852.00	3-Sep-2024
357	24-2497	<b>GEMELINA LUMBER</b> COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK,	NP (53.9) SMALL VALUE PROCUREMENT	PHP 33,472.49	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 33,472.49	3-Sep-2024
358	24-2994	<b>COCO LUMBER</b> DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,152.00	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 1,152.00	3-Sep-2024
359	24-2558	<b>COCO LUMBER</b> DESILTING OF RIVER AT SITIO MAGAPALWAY, BONGABONG, PANTUKAN	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,152.00	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	ENGR. RONALD TURQUIA BINUANGAN, MACO, DAVAO DE ORO	PHP 1,152.00	3-Sep-2024
360	24-C1471	<b>BRANNAN WALL MOUNT GLASS THERMOMETER</b> FOR USE OF TISSUE CULTURE LABORATORY.	NP (53.9) SMALL VALUE PROCUREMENT	PHP 40,590.00	<b>RAINBUD SCIENTIFIC TRADING ENTERPRISES</b>	NINFA S. BALOYO 1221 DUHAT ST., DOMINGO 1, SASA, DAVAO CITY	PHP 39,650.00	3-Sep-2024
361	24-3659	<b>LCD PROJECTOR</b> FOR THE USE OF PPOC DOCUMENTS	NP (53.9) SMALL VALUE PROCUREMENT	PHP 62,000.00	<b>JASPER KISSA COMPUTER CENTER</b>	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 61,400.00	3-Sep-2024
362	24-4126	<b>ANDROID CELLPHONE</b> FOR THE USE OF AFP	NP (53.9) SMALL VALUE PROCUREMENT	PHP 14,000.00	<b>JASPER KISSA COMPUTER CENTER</b>	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	PHP 13,998.00	3-Sep-2024
363	24-3910	<b>FABRICATION AND INSTALLATION OF BILLBOARD</b> FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	PHP 99,000.00	<b>PN FURNITURE &amp; METAL CRAFT</b>	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	PHP 98,800.00	3-Sep-2024
364	24-4160	<b>TARPAULIN</b> -COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	3-Sep-2024
365	24-4214	<b>TARPAULIN</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	PHP 1,792.00	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	PHP 1,792.00	3-Sep-2024
366	24-4254	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	SHOPPING A	PHP 4,070.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 3,500.00	3-Sep-2024
367	24-4264	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO. 1101-225229	SHOPPING A	PHP 171,150.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 171,150.00	3-Sep-2024
368	24-4267	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	SHOPPING A	PHP 19,100.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 19,100.00	3-Sep-2024
369	24-4337	<b>SPAREPARTS (MOTOR CYCLE)</b> FOR THE USE OF PGO - BAC WITH PLATE NO. SA 13027.	SHOPPING A	PHP 1,550.00	<b>FOUR J'S MOTOR PARTS</b>	JULIETA B. PONTILLO PRK. 4, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 1,550.00	3-Sep-2024
370	24-4339	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO. 1312-414988.	SHOPPING A	PHP 7,000.00	<b>FOREMOST AUTO CARE SERVICES</b>	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 7,000.00	3-Sep-2024
371	24-4338	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO. SHE 795.	SHOPPING A	PHP 11,800.00	<b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 11,800.00	3-Sep-2024
372	24-4344	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	SHOPPING A	PHP 9,300.00	<b>DEXLUCK AUTO PARTS TRADING</b>	DEXTER C. DAYONDON PRK. SULGREG, QUIRAN I ST., MAGUGPO POBLACION, TAGUM CITY	PHP 9,300.00	3-Sep-2024
373	24-4340	<b>SPAREPARTS (HEAVY EQUIPT)</b> FOR THE USE OF PGSO WITH PLATE NO. 1201-064261.	SHOPPING A	PHP 71,400.00	<b>DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY</b>	NORDAN O. BUTONG GUERRERO ST., PUROK 3, BRGY. 24-C, POBLACION DISTRICT, DAVAO CITY	PHP 71,400.00	3-Sep-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
374	24-4208	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO, MITSUBISHI L300 VAN, PLATE NO. 1101-932211	SHOPPING A	PHP 16,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 16,000.00	3-Sep-2024
375	24-4207	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO, ISUZU D-MAX FLEXI QUBE, PLATE NO. 1101-953803	SHOPPING A	PHP 8,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	PHP 8,000.00	3-Sep-2024
376	24-4266	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	SHOPPING A	PHP 31,000.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 27,500.00	3-Sep-2024
377	24-4261	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-932216.	SHOPPING A	PHP 18,100.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	PHP 13,900.00	3-Sep-2024
378	24-4260	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148029.	SHOPPING A	PHP 35,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 35,000.00	3-Sep-2024
379	24-4263	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	SHOPPING A	PHP 11,020.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	PHP 11,020.00	3-Sep-2024
380	24-2740	HEAVY AND LIGHT VEHICLES FOR USE VTO DELIVER SERVICES TO THE GENERAL POPULACE	NP (53.1) TWO FAILED BIDDINGS	PHP 6,600,000.00	MG GATEWAY SOUTH CORP.	CESAR III S. PEPITO UPPER G/F (UG-14) GAISANO MALL OF TAGUM, NATL HI-WAY, MAGUGPO EAST, TAGUM CITY	PHP 6,600,000.00	3-Sep-2024
408	24-4237	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	Shopping A	11,000.00	DAVID AUTO PARTS & SERVICES	DAVID ANTALAN PUROK 8 B, CURVADA, MAGDUM, TAGUM CITY, DAVAO DEL NORTE	11,000.00	17-Sep-2024
409	24-4239	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO CADS PLATE NO. 1101-1052031.	Shopping A	1,050.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	1,030.00	17-Sep-2024
410	24-4110	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO, FLEXI QUBE W/ RZ4EVBI284, MAKE ISUZU, MODEL 2021	Shopping A	6,650.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	6,650.00	17-Sep-2024
411	24-4317	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ADMIN WITH PLATE NO. SHE 584.	Shopping A	26,375.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	19,850.00	17-Sep-2024
412	24-4322	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PTO WITH PLATE	Shopping A	20,040.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	19,880.75	17-Sep-2024
413	24-4292	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NAVARA, PLATE NO. 1101-466046 W/ ENGINE; YD25723548T, MAKE; NISSAN, MODEL 2018	Shopping A	39,600.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	39,600.00	17-Sep-2024
414	24-4018	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SPO-OSS W/PLATE NO SHE-797	Shopping A	51,800.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	42,700.00	17-Sep-2024
415	24-4284	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM EUTROPIO JAYECTIN WPLATE NO 1101-365587	Shopping A	5,200.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	5,200.00	17-Sep-2024
416	24-4321	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	Shopping A	4,200.00	FOREMOST AUTO CARE SERVICES	DEXTER C. DAYONDON QUIRANTE 1 STREET, MAGUGPO POBLACION, TAGUM CITY	3,800.00	17-Sep-2024
417	24-4320	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-725482.	Shopping A	13,210.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	13,055.50	17-Sep-2024
418	24-4386	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	Shopping A	13,500.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	13,500.00	17-Sep-2024
419	24-3985	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA NESSAN AMBULANCE PLATE NO. NEA-5092	Shopping A	140,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	140,000.00	17-Sep-2024
420	24-4450	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	Shopping A	5,213.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	5,030.00	17-Sep-2024
421	24-4399	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	Shopping A	2,300.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	2,270.00	17-Sep-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
422	24-4403	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4866.	Shopping A	2,300.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	2,220.00	17-Sep-2024
423	24-4401	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 5000.	Shopping A	2,300.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	2,220.00	17-Sep-2024
424	24-4441	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	Shopping A	14,680.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	14,550.00	17-Sep-2024
425	24-4421	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	Shopping A	16,850.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	16,660.00	17-Sep-2024
426	24-4420	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	Shopping A	2,040.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	2,000.00	17-Sep-2024
427	24-4445	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	Shopping A	12,233.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	12,058.00	17-Sep-2024
428	24-4489	SPAREPARTS (LIGHT VEHICLES) FOR THE USE O PGO WITH PLATE NO. 1101-1148053.	Shopping A	4,500.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	4,500.00	17-Sep-2024
429	24-4371	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN ASSIGNED TO MR. WILFER G. PILAPIL W/PLATE NO 1101-420951	Shopping A	6,049.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	5,983.00	17-Sep-2024
430	24-4400	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.	Shopping A	2,300.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	2,280.00	17-Sep-2024
431	24-4397	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PBO WITH PLATE NO. 1101-871487.	Shopping A	5,000.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	4,500.00	17-Sep-2024
432	24-4442	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	Shopping A	850.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	830.00	17-Sep-2024
433	24-4395	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	Shopping A	10,300.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	10,200.00	17-Sep-2024
434	24-4402	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-515380.	Shopping A	19,250.00	COMVAL AUTO SUPPLY	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	18,600.00	17-Sep-2024
435	24-4216	MEDICAL KIT COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, 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	17-Sep-2024
436	24-C1538	CONSTRUCTION MATERIALS CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	35,976.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	35,934.70	17-Sep-2024
437	24-4155	STICKER, OUTDOOR FOR PTO REVGEN	NP (53.9) SMALL VALUE PROCUREMENT	63,000.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	63,000.00	17-Sep-2024
438	24-C1568	AGRICULTURAL SUPPLIES FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	92,986.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	92,712.75	17-Sep-2024
439	24-3900	POLO SHIRT FOR USE OF BAEW	NP (53.9) SMALL VALUE PROCUREMENT	133,000.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	130,340.00	17-Sep-2024
440	24-4144	FOOD SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	58,975.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	58,440.00	17-Sep-2024
441	24-3704	REFLECTORIZE STICKER FOR USE OF VARIOUS PROGRAM @ PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	51,300.00	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	REV. FR. JENIÑO D. AGUDULO CHANCERY COMPOUND, RIZAL ST., MAGUGPO CENTRAL TAGUM CITY	51,300.00	17-Sep-2024
442	24-3923	GARMENTS FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	17,600.00	FINISHLINE OUTDOOR GOODS	HONEYLENE B. SOO GARCIA BLDG., RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	17,230.00	17-Sep-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
443	24-4289	<b>HDPE PIPE</b> FOR THE USE OF OPLAN PAGBABAGO,	NP (53.9) SMALL VALUE PROCUREMENT	104,690.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	104,400.00	17-Sep-2024
444	24-4154	<b>DRY SEAL WITH LOGO</b> FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	5,000.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	5,000.00	17-Sep-2024
445	24-3887	<b>LED FLOODLIGHT SOLAR</b> FOR THE PROVINCIAL GENERAL SERVICES OFFICE - WAREHOUSE USE.	NP (53.9) SMALL VALUE PROCUREMENT	39,200.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	39,000.00	17-Sep-2024
446	24-C1573	<b>TABLE NAME HOLDER</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	14,000.00	PN FURNITURE & METAL CRAFT	ADELINA A. YEE STALL NO. 064 TAGUM CULTURAL AND TRADE CENTER, MAGUGPO POBLACION, TAGUM CITY	14,000.00	17-Sep-2024
447	24-C1452	<b>PRINTERS &amp; ANDROID CELLPHONE</b> FOR PPDO USE	NP (53.9) SMALL VALUE PROCUREMENT	108,400.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	108,275.00	17-Sep-2024
448	24-C1583	<b>AUTOMOTIVE PAINTS</b> FOR USE OF PDRRMO; MITSUBISHI STRADA; PLATE NO. 1101-934969	NP (53.9) SMALL VALUE PROCUREMENT	7,025.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	7,025.00	17-Sep-2024
449	24-4220	<b>MONOBLOCK PLASTIC CHAIR</b> FOR THE USE OF PROVINCIAL ACTIVITY.	NP (53.9) SMALL VALUE PROCUREMENT	160,200.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	156,000.00	17-Sep-2024
450	24-C1588	<b>CONSTRUCTION MATERIALS</b> FOR USE OF PICTO REHAB	NP (53.9) SMALL VALUE PROCUREMENT	200,625.00	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	CYRUS RC J. SEISMUNDO PRK. CACAO, NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY	199,478.00	17-Sep-2024
451	24-3921	<b>BOOTS, HELMET &amp; RAINCOAT</b> FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	113,260.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	112,650.00	17-Sep-2024
452	24-4085	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	107,360.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	105,535.00	17-Sep-2024
453	24-4285	<b>FOOD SUPPLIES</b> FOR THE USE OF PCLIP, 4TH QUARTER	NP (53.9) SMALL VALUE PROCUREMENT	213,660.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	213,350.00	17-Sep-2024
454	24-4277	<b>MOTORCYCLE PLASTIC TOP BOX</b> FOR PTO-TCEP PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	36,960.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C, ACOSTA COMPD., APOKON, TAGUM CITY	36,800.00	17-Sep-2024
455	24-4291	<b>LAPTOP</b> FOR USE OF PHO	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	17-Sep-2024
456	24-C1589	<b>PRINTER &amp; COMPUTER SUPPLIES</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	54,260.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	54,050.00	17-Sep-2024
457	24-4299	<b>ANDROID PHONE</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	79,197.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	79,050.00	17-Sep-2024
458	24-4138	<b>ANDROID CELLPHONE</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	7,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	6,999.00	17-Sep-2024
459	24-4153	<b>COMPUTER SET W/ COMPLETE ACCESSORIES</b> FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	90,000.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	89,800.00	17-Sep-2024
460	24-4301	<b>FIRE EXTINGUISHER REFILL</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	16,456.00	FIRE SAFE FIRE EXTINGUISHER TRADING	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	16,360.00	17-Sep-2024
461	24-4145	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF SESSION, COMMITTEE AND PUBLIC HEARING, CAUCUS AND OTHER ACTIVITIES OF THE SANGGUNIANG	NP (53.9) SMALL VALUE PROCUREMENT	200,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	198,000.00	17-Sep-2024
462	24-3920	<b>PRINTER WITH SCANNER</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	13,420.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	13,400.00	17-Sep-2024
463	24-4325	<b>FIRE EXTINGUISHER</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	32,560.00	FIRE SAFE FIRE EXTINGUISHER TRADING	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	32,400.00	17-Sep-2024



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464	24-C1441	COMPUTER SUPPLIES, PRINTER & DESKTOP COMPUTER FOR USE OF PESO	NP (53.9) SMALL VALUE PROCUREMENT	87,363.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	87,183.00	17-Sep-2024
465	24-4250	FIRE ALARM CONTROL PANEL, EMERGENCY LIGHT & MAGNETIC CONTACTOR FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	39,200.00	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	38,600.00	17-Sep-2024
466	24-2971	CALENDAR PRINTING CALENDAR CY 2025	NP (53.9) SMALL VALUE PROCUREMENT	198,015.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	195,902.84	17-Sep-2024
467	24-4149	DUAL WIRELESS MICROPHONE FOR PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	18,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	18,000.00	17-Sep-2024
468	24-4084	HANDY RECORDER, AUDIO INTERFACE & VIDEO CAPTURE CARD FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP (53.9) SMALL VALUE PROCUREMENT	31,846.77	DAVCOM CONSUMER GOODS TRADING	ELIZABETH O. NAMOCATCAT DR.9, EC BUSINESS CENTER , CLARO M. RECTO, 34-D POBLACION, DAVAO CITY	22,778.00	17-Sep-2024
469	24-4151	PORTABLE OUTDOOR STICKER FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	13,000.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	13,000.00	17-Sep-2024
470	24-C1578	FOOD SUPPLIES FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	99,351.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	96,789.00	17-Sep-2024
471	24-4393	DAVAO DE ORO ATLAS FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	99,200.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	89,600.00	17-Sep-2024
472	24-4135	TELEVISION & WATER DISPENSER FOR USE OF PENRO (4TH QUARTER)	NP (53.9) SMALL VALUE PROCUREMENT	41,250.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	41,100.00	17-Sep-2024
473	24-4347	PRINTING AND PUBLICATION FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	94,800.00	ZION ACCUPRINT PUBLISHING, INC.	OLIVIA D. VELASCO DOOR 14 GAHOL BLDG., QUIRINO AVE., DAVAO CITY	93,492.00	17-Sep-2024
474	24-C1557	HDMI CABLE, EXTENSION WIRE & WIRELES MICROPHONE FOR USE OF VARIOUS PROGRAM AT PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	27,530.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	27,521.00	17-Sep-2024
475	24-C1608	HEADLAMP, HELMET & WELDING GLOVES FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	9,670.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,595.00	17-Sep-2024
476	24-4150	MONOBLOCK PLASTIC CHAIR FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	14,952.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	14,924.00	17-Sep-2024
477	24-C1585	COMPUTER TABLET & TELEVISION USE PAO-ADMIN FOR DAILY OPERATION	NP (53.9) SMALL VALUE PROCUREMENT	172,000.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	171,200.00	17-Sep-2024
478	24-4558	FOOD/CATERING SERVICES FOR THE USE OF KATARUNGANG PAMBARANGAY/LUPONG TAGAPAMAYAPA PROGRAM EVALUATION	NP (53.9) SMALL VALUE PROCUREMENT	72,000.00	PARK INN BY RADISSON DAVAO	MARY ROSE ROSALINDA SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON DAVAO)	72,000.00	17-Sep-2024
479	24-4488	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE	NP (53.9) SMALL VALUE PROCUREMENT	79,810.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	79,068.00	17-Sep-2024
480	24-4191	FOOD/CATERING SERVICES FOR THE USE OF FAMILY WELFARE PROGRAM,	NP (53.9) SMALL VALUE PROCUREMENT	195,000.00	HEROBEN HOMETEL	JULIE BEN S. BORDIOS PUROK VISAYAS, OSMEÑA EXT. TAGUM CITY	185,250.00	17-Sep-2024
481	24-4105	WATER FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP (53.9) SMALL VALUE PROCUREMENT	2,460.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	2,400.00	17-Sep-2024
482	24-4492	FOOD/CATERING SERVICES FOR USE OF PLSB MEETINGS	NP (53.9) SMALL VALUE PROCUREMENT	27,700.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	27,480.00	17-Sep-2024
483	24-C1540	CONSTRUCTION MATERIALS CAPITOL BUILDING MAINTENANCE USE.	NP (53.9) SMALL VALUE PROCUREMENT	212,570.00	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	212,563.80	17-Sep-2024
484	24-4783	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PENRO - GENERATOR	NP (53.9) SMALL VALUE PROCUREMENT	9,075.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	9,060.00	17-Sep-2024



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485	24-4527	ATX POWER SUPPLY FOR USE OF PBO-R/M IT EQUIPMENT	NP (53.9) SMALL VALUE PROCUREMENT	1,500.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	1,495.00	17-Sep-2024
486	24-4437	KNAPSACK SPRAYER & RATTAN BASKET FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	11,750.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	11,520.00	17-Sep-2024
487	24-4375	DIGITAL STOPWATCH FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	2,000.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	1,980.00	17-Sep-2024
488	24-4785	CLUTCH SHOE ASSY FOR GRASSCUTTER & SPARKPLUG FOR GRASSCUTTER FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	2,380.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,355.75	17-Sep-2024
489	24-4693	SPEAKER FOR USE OF PTO-TCEP	NP (53.9) SMALL VALUE PROCUREMENT	43,600.00	GOODWILL GENERAL MERCHANDISE	JERRY M. SY LA FILIPINA, TAGUM CITY	43,440.00	17-Sep-2024
490	24-4414	WD 40 OIL FOR USE OF PENRO - CHANGE OIL OF GENERATOR	NP (53.9) SMALL VALUE PROCUREMENT	3,950.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,940.00	17-Sep-2024
491	24-C1663	HELMET FULL FACED FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM.	NP (53.9) SMALL VALUE PROCUREMENT	18,370.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	18,160.00	17-Sep-2024
492	24-C1613	DIGITAL CAMERA & VOICE RECORDER FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	30,408.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	30,370.00	17-Sep-2024
493	24-4482	FIRE EXTINGUISHER FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	8,140.00	FIRE SAFE FIRE EXTINGUISHER TRADING	PHILLIP ROY B. LIM G/F CABALLERO BUILDING, ZAMORA ST., POBLACION, ILIGAN CITY	8,100.00	17-Sep-2024
494	24-3919	RUBBING ALCOHOL FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	3,427.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	3,335.00	17-Sep-2024
495	24-4599	DIGITAL VOICE RECORDER FOR USE OF PTO	NP (53.9) SMALL VALUE PROCUREMENT	8,250.00	ALFALINK TOTAL SOLUTION CORP.	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	8,200.00	17-Sep-2024
496	24-4759	MOUSE OPTICAL & UPS W/ BUILT-IN AVR FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	19,993.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	19,580.00	17-Sep-2024
497	24-C1594	COMPUTER KEYBOARD, FLASH DRIVE, MOUSE PAD & MOUSE USE FOR PAO-ADMIN AND EXECOM	NP (53.9) SMALL VALUE PROCUREMENT	2,470.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	2,424.00	17-Sep-2024
498	24-4186	CONSTRUCTION MATERIALS FOR PROVINCIAL ACCOUNTANT'S OFFICE RENOVATION USE.	NP (53.9) SMALL VALUE PROCUREMENT	182,188.50	CJEP BUILDERS & ENGINEERING SERVICES	CATEVIL S. PLARISAN GROUND FLOOR, ROOM A, POBLACION DABALOS STREET, JUAN LUNA, BRGY. 29-C, POBLACION DISTRICT, DAVAO	182,185.75	17-Sep-2024
499	24-4725	BLEACHING SOLUTION FOR USE OF RICE PRODUCTION SUPPORT PROGRAM	NP (53.9) SMALL VALUE PROCUREMENT	1,926.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	1,836.00	17-Sep-2024
500	24-4581	MINERAL WATER	NP (53.9) SMALL VALUE PROCUREMENT	4,100.00	MISTER HYDRO WATER REFILLING STATION	FILOMENA H. HUMOL PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	4,000.00	17-Sep-2024
501	24-C1582	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	241,091.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	237,374.00	17-Sep-2024
502	24-3973	OFFICE SUPPLIES FOR THE USE OF PAO-ADMIN	SHOPPING B	5,456.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	5,440.00	17-Sep-2024
503	24-4550	OFFICE SUPPLIES FOR USE OF PDRRMO	SHOPPING B	111,266.00	ADONAI CONSUMER GOODS TRADING	KAREN A. PULMONES PUROK 1-C , ACOSTA COMPD., APOKON, TAGUM CITY	107,999.00	17-Sep-2024
504	24-C1592	OFFICE SUPPLIES FOR THE USE OF VARIOUS PGO- PSWDO PROGRAM	SHOPPING B	135,200.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ CHUA BLDG., OSMENA ST., MAGUGPO POBLACION, TAGUM CITY	133,798.00	17-Sep-2024
505	24-C1549	OFFICE EQUIPMENT FOR USE OF PENRO - PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS	NP (53.1) TWO FAILED BIDDINGS	363,353.00	JASPER KISSA COMPUTER CENTER	JONATHAN D. CABALLERO ROSALES ST., BARANGAY 5, SAN FRANCISCO, AGUSAN DEL SUR	362,488.00	17-Sep-2024



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506	24-3817	<b>SUPPLY &amp; FABRICATION OF MOBILE EARTHQUAKE SIMULATOR</b> FOR USE PLGU DAVAO DE ORO	NP (53.1) TWO FAILED BIDDINGS	600,000.00	<b>MVA PRINTING SERVICES</b>	MICHAEL V. ATIENZA KM. 16 GEN. EMILIO AGUINALDO HIGH-WAY, INFIN8 MILES BLDG., PANAPAAN, BACOR, CAVITE	600,000.00	17-Sep-2024
507	24-4243	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PAO CADS WITH PLATE NO. SGC 428.	SHOPPING A	25,880.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	24,260.00	24-Sep-2024
508	24-4419	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	SHOPPING A	1,300.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	1,300.00	24-Sep-2024
509	24-4396	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	SHOPPING A	123,200.00	<b>COMVAL AUTO SUPPLY</b>	JOHNNY CORPUZ PUROK 1 BARANGAY POBLACION, NABUNTURAN, DAVAO DE ORO	121,800.00	24-Sep-2024
510	24-4426	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PVO WITH PLATE NO. 1101-1148070.	SHOPPING A	11,160.00	<b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	11,120.00	24-Sep-2024
511	24-4732	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; MITSUBISHI L300 W/ PLATE NO. 1101-1160711	SHOPPING A	54,340.00	<b>POWER-UP TIRES, BATTERY &amp; AUTO SUPPLY CORPORATION</b>	CAMILO L. MAGLENTE PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY	54,340.00	24-Sep-2024
512	24-C1610	<b>TARPAULIN</b> FOR USE OF PENRO VARIOUS ACTIVITIES	NP (53.9) SMALL VALUE PROCUREMENT	8,988.00	<b>FOOTPRINTS PRINTING PRESS</b>	SUSIE CABILIZA OSMEÑA EXTENSION, TAGUM CITY	8,955.90	24-Sep-2024
513	24-C1637	<b>LAPTOP &amp; PRINTER</b> FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	55,536.00	<b>ALFALINK TOTAL SOLUTION CORP.</b>	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	54,040.00	24-Sep-2024
514	24-3598	<b>FOOD/CATERING SERVICES</b> PAO-IPRD MEETINGS, CONFERENCES, TRAINING	NP (53.9) SMALL VALUE PROCUREMENT	49,840.00	<b>JEMAR CATERING SERVICES</b>	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	49,840.00	24-Sep-2024
515	24-4240	<b>FABRICATION AND INSTALLATION OF BATINGAW FOR WARNING &amp; SIGNAGES</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	143,400.00	<b>STAR GLASS TEMP &amp; SIGNAGE PROFESSIONAL</b>	RENZ IVAN C. BARRIGA PAELDILAN BLDG. COR. SOBRECARY ST. SISON SUBD., MAGUGPO, SOUTH, TAGUM CITY	134,400.00	24-Sep-2024
516	24-4324	<b>IP CAMERA DOME</b> FOR USE OF BIOMETRICS MONITORING	NP (53.9) SMALL VALUE PROCUREMENT	84,000.00	<b>ALFALINK TOTAL SOLUTION CORP.</b>	RUBEN N. ALISAN, JR. RIZAL ST., MAGUGPO POBLACION, TAGUM CITY	83,300.00	24-Sep-2024
517	24-4217	<b>LUMBER</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	55,985.49	<b>TECHNO STRUCTURE CONSTRUCTION OPC</b>	EUTIQUANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	54,818.82	24-Sep-2024
518	24-4159	<b>LUMBER</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	NP (53.9) SMALL VALUE PROCUREMENT	51,371.00	<b>TECHNO STRUCTURE CONSTRUCTION OPC</b>	EUTIQUANCO C. ANINO PUROK EGUERRA POBLACION, MARAGUSAN, DAVAO DE ORO	50,278.00	24-Sep-2024
519	24-4554	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> FOR THE USE OF PVO	NP (53.9) SMALL VALUE PROCUREMENT	5,200.00	<b>AGNIZ ENTERPRISE</b>	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	5,200.00	24-Sep-2024
520	24-4296	<b>ELECTRICAL SUPPLIES</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	2,678.00	<b>VGG CONSTRUCTION &amp; SUPPLY</b>	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	2,678.00	24-Sep-2024
521	24-C1611	<b>CONSTRUCTION SUPPLIES</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	49,035.00	<b>VGG CONSTRUCTION &amp; SUPPLY</b>	VICTOR G. GALOS PRK. 6, MANAT, NABUNTURAN, DAVAO DE ORO	48,365.00	24-Sep-2024
522	24-C1602	<b>KITCHENWARES &amp; APPLIANCES</b> FOR USE OF PDRRMO	NP (53.9) SMALL VALUE PROCUREMENT	43,708.00	<b>AGNIZ ENTERPRISE</b>	ARNIEL O. FLORES PUROK BULI, VISAYAN VILLAGE, TAGUM CITY	42,820.00	24-Sep-2024
523	24-4238	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES.	NP (53.9) SMALL VALUE PROCUREMENT	202,000.00	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	199,470.00	24-Sep-2024
524	24-C1655	<b>FOOD/CATERING SERVICES</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	167,370.00	<b>JEMAR CATERING SERVICES</b>	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	167,370.00	24-Sep-2024
525	24-4597	<b>FOOD/CATERING SERVICES</b> FOR USE OF RESEARCH PROGRAM MEETINGS.	NP (53.9) SMALL VALUE PROCUREMENT	20,000.00	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	19,808.00	24-Sep-2024
526	24-C1648	<b>FOOD/CATERING SERVICES</b> FOR USE OF PENRO	NP (53.9) SMALL VALUE PROCUREMENT	150,180.00	<b>JEMAR CATERING SERVICES</b>	MARIO G. AMPUSTA PRK. 18, POBLACION, NABUNTURAN, DAVAO DE ORO	150,180.00	24-Sep-2024



NO.	PR NO.	ITEM DESCRIPTION	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAMI AND ADDRESS OF BIDDER	AMOUNT	DATE AWARDED
527	24-4067	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PNP	NP (53.9) SMALL VALUE PROCUREMENT	240,000.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	237,500.00	24-Sep-2024
528	24-C1628	<b>FOOD SUPPLIES</b> FOR THE USE OF DDOPH- PANTUKAN ( DRY GOODS)	NP (53.9) SMALL VALUE PROCUREMENT	20,644.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	20,098.00	24-Sep-2024
529	24-4148	<b>FOOD/CATERING SERVICES</b> FOR PTO TCEP	NP (53.9) SMALL VALUE PROCUREMENT	55,575.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	SHIELA MAE P. PONGOS CANTEEN BLDG., CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN, DAVAO DE ORO	55,185.00	24-Sep-2024
530	24-C1654	<b>EXPANDED NEWBORN SCREENING TEST</b> FOR THE USE OF DDOPH-LAAK (NBS KITS)	NP (53.5) AGENCY TO AGENCY	248,500.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	248,500.00	24-Sep-2024
531	24-C1627	<b>EXPANDED NEWBORN SCREENING TEST</b> FOR THE USE OF HOSPITALS	NP (53.5) AGENCY TO AGENCY	2,800,000.00	NEWBORN SCREENING CENTER-MINDANAO	RICARDO B. AUDAN, MD, FPAFP J.P. LAUREL AVE., DAVAO CITY	2,800,000.00	24-Sep-2024
532	24-4188	<b>OFFICE SUPPLIES</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SHOPPING B	14,850.00	JLF CONSUMER GOODS TRADING	JUDY LOU C. FAILAMAN PUROK 5, APOKON, TAGUM CITY	14,800.00	24-Sep-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. MINOZA, MPA**  
 Head-BAC Secretarial

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Chairperson