



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

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FDP Form 10a - Bid Results on Civil Works

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

CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 1



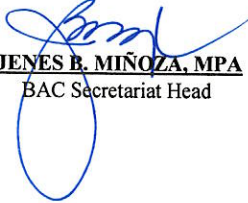
No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CW-23-071 23-3966	Construction of Center Island with Solar Lights at Brgy. Poblacion, Compostela [180 In.m Center Island with 12 units Solar Lights]	Php 2,876,333.74	Brgy. Poblacion, Compostela	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 2,871,777.81	11/15/2023	61 Days
2	CW-23-076 23-2001	Improvement of Davao De Oro Provincial Hospital, Pantukan [Completion of Material Recovery Facility]	Php 2,299,236.05	DDOPH Pantukan	AGONG BUILDERS AND CONSTRUCTION SUPPLY, INC.	Raymarc Kim T. Amplayo 286 Carnation St., Brgy. Buhangin, Buhangin District, Davao City	Php 2,278,330.67	12/12/2023	75 Days
3	CW-23-074 REBID 23-3191	Improvement of Davao de Oro Provincial Hospital, Montevista (Construction of Emergency Room Extension & Canopy)	Php 2,876,379.83	Poblacion, Montevista	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 2,857,143.84	01/09/2024	85 Days
4	CW-23-075 REBID 23-4586	Completion of Multi-Purpose Building (Provincial General Services Office) [Installation of Plumbing Fixtures, Ceiling Tiles, Dry Wall, Louver Blocks, Railings, Power Load & Lighting Fixtures, Network Cabling System, Data Cabinet & CCTV, Painting of interior & exterior, Repainting of existing Steel Railings & Stairs, Piling & Plastering of CHB wall, and Removal of existing wall.]	Php 6,428,465.39	Brgy. Poblacion, Maragusan	DOUBLE J CONSTRUCTION AND SUPPLY	Michael C. Salarda Pioneer Avenue, Crossing Cristo Rey Village, Magugpo South, Tagum City	Php 6,399,080.07	01/09/2024	110 Days
5	CW-23-055 (NP-TFB) 23-2809	Installation of Streetlights, Mapawa, Maragusan [Installation of 65 Units Solar Streetlights]	Php 2,791,377.29	Brgy. New Barili, Maco	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 2,761,377.29	03/22/2024	61 Days

PROVINCE OF DAVAO DE ORO

FDP Form 10a - Bid Results on Civil Works
1st Quarter 2024

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
6	CW-23-056 (NP-TFB) 23-2810	Installation of Streetlights, Poblacion, Monkayo [[Installation of 45 Units Solar Streetlights]	Php 1,973,022.10	Brgy. Kidawa, Laak	DREAMBUILD CONSTRUCTION, INC.	Emmanuel G. Ponce B4 L2 Dreambuild Subdivision, Visayan Village, Tagum City	Php 1,943,022.10	03/22/2024	42 Days

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


JENES B. MIÑOZA, MPA
BAC Secretariat Head


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO



FDP Form 10b - Bid Results on Goods and Services

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 1



No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
1	B-23-0258 23-4647	Supply and Delivery of Tandem Remote Weather Station for the use of PLGU DdO-PDRRMO	Php 1,965,565.38	LCM LIGHT CONTROL MACHINE BOARD AND ENTERPRISES	Jupiter J. Palma 1271 Real St., Milagrosa, Carmona, Cavite	Php 1,899,000.00	12/05/2024
2	B-23-0288 REBID 23-C0918	Supply and Delivery of Stretcher Bed for the use of DdOPH-Maragusan- PEEMO	Php 360,000.00	BEROVAN MARKETING INC.	Analyn P. Geronimo Tabok, Mandaue City, Cebu	Php 244,668.00	01/23/2024
3	B-23-0260 REBID 23-C0759	Supply and Delivery of Construction Materials for renovation of Provincial Accountant's Office- PGSO	Php 1,606,988.60	DAVAO TCM HARDWARE	Emily Y. Go Fortune St., San Miguel, Panacan, Davao City	Php 1,605,527.00	01/09/2024
4	B-23-0282 LOT2 REBID 23-C0803	Supply and Delivery of Meals and Snacks for use of PAGRO-AFC Meetings and Other Activities and Province- LED Agriculture and Fishery Extension System Capability Trainings and Orientations- PAGRO	Php 663,460.00	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	Shiela Mae P. Pongos Canteen Bldg., Capitol Compound, Cabidanan, Nabunturan, Davao de Oro	Php 631,095.00	02/06/2024
5	B-24-0002 24-C0932	Supply and Delivery of Construction Materials for the use of Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan- PEO	Php 638,625.04	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 635,746.10	02/06/2024
6	B-24-0001 24-0013	Supply and Delivery of Arc Mega Tent for the use of various capitol activity- PGO	Php 5,000,000.00	MGCP STEELWORKS & ALLIED SERVICES	Manuel Giovanni C. Paredes Fatima Road, Fatima Village, Matina, Davao City	Php 4,998,500.00	02/13/2024
7	B-24-0007 24-0686	Supply and Delivery of Warning Devices/ Signages for the use of PLGU DdO for strengthening early warning information-PDRRMO	Php 985,600.00	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	Renz Ivan C. Barriga Paeldialan Bldg., Sobrecarey Street corner Sison, Magugpo South, Tagum City	Php 776,000.00	02/13/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
8	B-24-0009 24-C0954	Supply and Delivery of Office Supplies for the use of PEO- PEO	Php 459,114.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 390,169.00	02/20/2024
9	B-24-0003 24-0131	Supply and Delivery of Meals and Snacks for the use of Peace and Order Initiatives (Meetings, Symposium, Peace Forum)- PGO	Php 1,185,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 1,173,000.00	02/20/2024
10	B-24-0008 24-0248	Supply and Delivery of Packed Meals and Snacks for the use of Bulawan Festival 2024 Activities- PHRMDO	Php 433,440.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 425,736.00	02/20/2024
11	B-24-0012 24-C0930	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of logistical support to law enforcement agencies personnel- PGO-PPOC	Php 1,485,990.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 1,422,000.00	03/05/2024
12	B-24-0014 24-C0983	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various hospitals- PEEMO	Php 1,059,630.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 1,014,000.00	03/05/2024
13	B-24-0015 24-C1057	Supply and Delivery of Rice (Well Milled) 50kg/sack for the use of various PGO-PPOC- PSWDO Programs- PSWDO	Php 1,348,050.00	LTS RETAIL SPECIALISTS, INC.	Alfredo S. Calayo, Jr. MacArthur Highway, Crossing Maa Road, Davao City	Php 1,290,000.00	03/05/2024
14	B-24-0016 24-C1053	Supply and Delivery of Spare parts (Heavy Equipment), Fuel and Oil for the maintenance of heavy equipment- PGSO	Php 547,615.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 394,660.00	03/05/2024
15	B-24-0020 24-C1077	Supply and Delivery of Vehicle Spare parts for the use of various vehicle of PDRRMO-PDRRMO	Php 558,824.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 329,400.00	03/05/2024
16	B-24-0017 24-C0941	Supply and Delivery of Office Supplies for the use of PEEMO and various hospitals- PEEMO	Php 839,080.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	Php 631,974.00	03/05/2024
17	B-24-0010 REBID 24-0458	Supply and Delivery of Construction Materials for the use of Construction of School Stage, Banlag Elementary School, Monkayo- PEO	Php 505,747.94	TAGUM BUILDERS CONTRACTORS CORPORATION	Jessie J. Isales Purok dela Cruz, Corner Sta. Cruz, Mankilam, Tagum City	Php 503,824.50	03/05/2024

PROVINCE OF DAVAO DE ORO

FDP Form 10b - Bid Results on Goods and Services
1st Quarter 2024

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Bidder	Bid Amount	Date of Bidding
18	B-24-0021 24-C1036	Supply and Delivery of Vehicle Spare parts for repair/preventive maintenance- PEO	Php 790,600.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	Php 552,000.00	03/05/2024
19	B-24-0022 24-C1001	Supply and Delivery of Medical Supplies for the use of various hospitals- PEEMO	Php 564,043.00	QUALI-MEDS MARKETING	Maria Corazon G. Marasigan Prk. 5, Immaculate Conception, Lubogan, Toril, Davao City	Php 343,226.00	03/05/2024
20	B-24-0013 24-0169	Supply and Delivery of Food Supplies for the use of Oplan Pagbabago (ELCAC)-PSWDO	Php 790,240.00	NEW UNITED LAMINATED FLOORING SUPPLY, INCORPORATED	Trezita B. Acosta No. 888, Natividad's Townhouses, Bacaca \ Road, Davao City	Php 789,930.00	02/20/2024
21	B-24-0011 24-0165	Supply and Delivery of Meals and Snacks for the use of Oplan Pagbabago- ELCAC-PSWDO	Php 1,505,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	Php 1,484,000.00	03/05/2024

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BAC Secretariat Head


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BAC Chairperson



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

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 Time: 11:28 AM
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

FDP Form 10c - Bid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

REGION: XI CALENDAR YEAR: 2024
 PROVINCE: DAVAO DE ORO QUARTER: 1
 CITY/MUNICIPALITY: N/A

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE									

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