



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE
CIVIL WORKS-OUT
 3rd Quarter C.Y. 2022

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

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.

(SGD.) JENES B. MIÑOZA, MPA
 BAC Secretariat - Head

(SGD.) ROLANDO S. SIMENE, DVM, MRDM
 BAC - Chairman



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
BIDS AND AWARDS COMMITTEE
GOODS BID-OUT
 3rd Quarter C.Y. 2022

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
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No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
1	B-22-0228 REBID	Supply and Delivery of Benzalkonium Chloride Solution, 50% (Disinfectant) 1L Bottle for the use of COVID-19 Response in DDO Provincial Hospitals - PDRRMO	PHP 999,600.00	POWER HEALTH ENTERPRISE	Francisgerald Q. Enrique Door 1 Gado Bldg., Quirante II St., Maguppo Poblacion, Tagum City	PHP 553,350.00	7.26.22	8.02.22
2	B-22-0233	Lot 1 - Supply and Delivery of 1 Unit Drone for the use of Mapping/Surveying - PAGRO	PHP 200,000.00	NXTGEN TECHNOLOGIES, INC.	Frederico G. Lim Door 5 Cruz Bldg., 112 Sta. Ana Ave. Cor. Aklan St., Poblacion District, Davao City	PHP 200,000.00	7.26.22	8.02.22
3	B-22-0234	Supply and Delivery of 95 Sack/s of Rice (Well Milled) for the use of PCLIP - PGO	PHP 213,750.00	DAVAO ERJV ENTERPRISES	Rosalie G. Belen #7 GGO Summit Bldg., Cabaguio Ave., Aгдаo, Davao City	PHP 213,750.00	7.26.22	8.02.22
4	B-22-0236	Supply and Delivery of Reagents for the use of Blood Chemistry Compatible With Dialab Dtn 405 AS - PEEMO	PHP 841,544.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 775,405.60	8.02.22	8.09.22
5	B-22-0237	Supply and Delivery of Electrolytes Reagents Compatible With Genrui for the use of DDOPH-Montevista - PEEMO	PHP 448,000.00	J. BULLECEER MARKETING	Joel A. Bulleceer 213 Doña Segunda Bldg., C.M. Recto Ave., Brgy. 34-D, Poblacion District, Davao City	PHP 441,600.00	8.02.22	8.09.22
6	B-22-0231 REBID	Supply and Delivery of 1 Unit Total Station Topographic Survey Instrument for the use of Surveying/Mapping - PAGRO	PHP 500,000.00	NR EUSTAQUIO ENTERPRISES, INC.	Navarro K. Eustaquio, Jr. 255 C.M. Recto Ave., Brgy. 34-D, Poblacion District, Davao City	PHP 494,000.00	8.09.22	8.16.22
7	B-22-0232 REBID	Supply and Delivery of 2 Units of 5.0hp Cassette Type Non-Inverter Aircondition for office use - PACCO	PHP 192,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS	Donnell C. Ladeza JM Realty, Prk. 5, San Francisco, Panabo City	PHP 183,796.58	8.09.22	8.16.22
8	B-22-0243	Supply and Delivery of Computer Accessories for the use of PICTO	PHP 265,000.00	NXTGEN TECHNOLOGIES, INC.	Frederico G. Lim Door 5 Cruz Bldg., 112 Sta. Ana Ave. Cor. Aklan St., Poblacion District, Davao City	PHP 265,000.00	8.16.22	8.23.22
9	B-22-0244	Supply and Delivery of Laptop (Clerical Work) for the use of PHRMDO	PHP 209,970.00	ALFALINK TOTAL SOLUTION CORP.	Ruben N. Alisan, Jr. Rizal St., Maguppo Poblacion, Tagum City	PHP 188,997.00	8.16.22	8.23.22
10	B-22-0245	Supply and Delivery of Food Supplies (Meals and Snacks Without Venue) for the use of Housing and Homesite Division - PAO	PHP 450,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 432,250.00	8.16.22	8.23.22
11	B-22-0246	Supply and Delivery of Mobile Tent Trapal for the use of PGO-PS	PHP 784,000.00	FRUITFUL ENTERPRISES	Jon Val A. Sumampong M. Castillo St., Mangagoy, Bislig City, Surigao del Sur	PHP 698,095.00	8.16.22	8.23.22
12	B-22-0235	Supply and Delivery of Unmanned Aerial Vehicle (Drone) for the use of PDRRMO Preparedness and Response Activities	PHP 1,567,960.00	P.A.E. ENTERPRISES	Esterlita M. Villavito Ipil, Zamboanga Sibugay	PHP 1,488,000.00	8.09.22	8.30.22

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
13	B-22-0240 REBID	Supply and Delivery of 1 Lot Job Order, Labor and Materials (Rodent Abatement Maintenance Services) for the use of Capitol Building Maintenance - PGSO	PHP 180,000.00	MAPECON PHILIPPINES, INC.	Gonzalo O. Catan, Jr. Visayan Village, Tagum City	PHP 162,000.00	8.23.22	8.30.22
14	B-22-0248	Supply, Delivery, Installation and Commissioning of 5 Bucket Milking Machine with Complete Accessories and Materials for the use of PVO	PHP 500,000.00	SHOCK AND AWE INDUSTRIAL CORP.	Nelson N. Dalagan 5 Trinity Ave., Holy Trinity Vill., Cabantian, Buhangin, Davao City	PHP 378,000.00	8.23.22	8.30.22
15	B-22-0242	Fabrication and Installation of Signage for the EWS Program of DRRM Office - PDRRMO	PHP 966,000.00	LIFEWORCS PRINT HUB	Anecito G. Yu G. Flores Ave., Urduja, Butuan City, Agusan del Norte	PHP 890,000.40	8.16.22	9.06.22
16	B-22-0241	Supply and Delivery of Tires (Heavy Equipment) for the use of Various Provincial Construction Equipment - PEO	PHP 2,894,000.00	MEDJOY DISTRIBUTION	Harvey John M. Pong Zone 11, Molugan, El Salvador City, Misamis Oriental	PHP 1,647,000.00	8.23.22	9.06.22
17	B-22-0247	Supply and Installation of Glass Tinting and Removal of Cracked/Damaged Window Glass for the use of Improvement of Provincial Capitol Building - PAO	PHP 1,046,551.00	GENUINE ALUMINUM, GLASS SUPPLY AND STEEL FABRICATION	Jennifer I. Colegado Erlynnville Subd., San Miguel, Tagum City	PHP 926,551.00	8.30.22	9.06.22
18	B-22-0250	Supply and Delivery of Medical Supplies for the use of DDOPH-Montevista - PEEMO	PHP 312,500.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 160,300.00	8.30.22	9.06.22
19	B-22-0251	Supply and Delivery of Various Laboratory Supplies for the use of DDOPH-Montevista - PEEMO	PHP 528,679.60	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 427,672.00	8.30.22	9.06.22
20	B-22-0253	Supply and Delivery of Fluids for the use of Various Hospitals - PEEMO	PHP 442,950.00	EURO-MED LABORATORIES PHILIPPINES, INC.	Arnold D. Ong Maa, Davao City	PHP 368,730.00	8.30.22	9.06.22
21	B-22-0254	Supply and Delivery of Spareparts for the use of DDOPH-Montevista - PEEMO	PHP 235,680.00	8TH GREEN CARE PHARMA, INC.	Charry Ann C. Marasigan 3rd Floor Regwill Bldg., R. Castillo St., Agdao, Davao City	PHP 235,300.00	8.30.22	9.06.22
22	B-22-0255	Supply and Delivery of Food Supplies (Meals and Snacks) for the use of HEPO-Health Events - PHO	PHP 650,000.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 605,000.00	8.30.22	9.06.22
23	B-22-0257	Supply and Delivery of Computer Supplies for the use of Health Event Activity - PHO	PHP 205,000.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 118,325.00	8.30.22	9.06.22
24	B-22-0258	Supply and Delivery of Medical Supplies for the use of PHO	PHP 269,589.00	OCTA-GENE SYSTEMS, INC.	Edna G. Balaoro Neagon Realty Bldg., Km 7.5 Cabantian Road, Cabantian, Buhangin, Davao City	PHP 247,193.80	8.30.22	9.06.22

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Date of Awarding
25	B-22-0259	Supply and Delivery of Swine Breeder Gilt (5 months old, at least 85-90kg) for the use of PVO	PHP 490,000.00	EDITHA B. SINSANO MEAT & LIVESTOCK SUPPLIER	Editha B. Sinsano Purok 3 Durian West, San Miguel, Tagum City	PHP 487,900.00	8.30.22	9.06.22
26	B-22-0261	Supply and Delivery of Rice (Well Milled) for the use of Bagong Buhay Activity - PGO	PHP 225,000.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 210,000.00	8.30.22	9.06.22
27	B-22-0239 REBID	Supply and Delivery of ADBLUE, 20L/pail for the use of Various Provincial Equipment - PEO	PHP 503,700.00	GLT TIRE SUPPLY SHOP	Erna M. Remo Prk. 2, San Jose, Malaybalay City, Bukidnon	PHP 447,125.00	8.23.22	9.20.22
28	B-22-0249	Supply and Delivery of Medical Supplies for the use of DDOPH-Montevista - PEEMO	PHP 959,820.00	QUALI-MEDS MARKETING	Maria Corazon G. Marasigan Prk. 5, Immaculate Conception, Lubogan, Toril, Davao City	PHP 503,990.00	8.30.22	9.20.22
29	B-22-0252	Supply and Delivery of Drugs and Medicines for the use of DDOPH-Montevista - PEEMO	PHP 786,651.00	KARVIN PHARMA CENTER	Cesar O. Mizon 235 Quirino Mercado Ave., Tacurong City, Sultan Kudarat	PHP 738,292.00	8.30.22	9.20.22
30	B-22-0265	Supply and Delivery of Veterinary Drugs and Biologics for the use of PVO	PHP 293,918.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, McArthur Highway, Matina, Davao City	PHP 293,918.00	9.06.22	9.20.22
31	B-22-0267	Supply and Delivery of Office Supplies for the use of Various Hospitals - PEEMO	PHP 435,367.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 397,932.00	9.06.22	9.20.22
32	B-22-0268	Supply and Delivery of Food Supplies for the use of Various Hospitals - PEEMO	PHP 206,689.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 204,379.00	9.06.22	9.20.22
33	B-22-0269	Supply and Delivery of Tires (Tubeless) for the use of Various Hospitals - PEEMO	PHP 380,480.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 195,080.00	9.06.22	9.20.22
34	B-22-0270	Supply and Delivery of Janitorial Supplies for the use of Various Hospitals - PEEMO	PHP 381,240.00	PRINTCOMP MARKETING	Adela E. Mercado G/F Tiresmart Bldg., Tionko Ave. Cor. Araullo St., Brgy. 10-A, Davao City	PHP 380,011.00	9.06.22	9.20.22
35	B-22-0271	Supply and Delivery of Electrical Supplies for the use of Various Hospitals - PEEMO	PHP 411,228.00	VGG CONSTRUCTION AND SUPPLY	Victor G. Galos Prk. 6, Manat, Nabunturan, Davao de Oro	PHP 370,484.00	9.06.22	9.20.22
36	B-22-0272	Supply and Delivery of Various Tires (Light Vehicle) for the use of Various Light Vehicles - PGSO	PHP 813,060.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 402,600.00	9.06.22	9.20.22
37	B-22-0273	Supply and Delivery of Spareparts for the use of Various Light Vehicle - PGSO	PHP 317,161.00	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	Camilo L. Maglente Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City	PHP 179,720.00	9.06.22	9.20.22
38	B-22-0274	Supply and Delivery of Spareparts for the use of Various Motorcycles - PGSO	PHP 413,660.00	C.L. ENTERPRISE	Maelyn D. Rosagaran Prk. 8, Poblacion, Nabunturan, Davao de Oro	PHP 305,230.00	9.06.22	9.20.22

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39	B-22-0264	Supply and Delivery of Drugs and Medicines for the use of PHO various outreach activities	PHP 1,623,503.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	Emmanuel A. Guzman Prk. Pandan, San Remigio, Samal Davao del Norte	PHP 824,650.40	9.20.22	9.27.22
40	B-22-0263	Supply and Delivery of Meals and Snacks for the use of Universal Health Care Activity - PHO	PHP 1,006,550.00	JEMAR CATERING SERVICES	Mario G. Ampusta Prk. 18, Poblacion, Nabunturan, Davao de Oro	PHP 864,620.00	9.20.22	9.27.22
41	B-22-0260 REBID	Supply and Delivery of Rabies Vaccine for the use of PVO	PHP 304,630.00	K-9 VETERINARY SERVICES	Ariston P. Celestial Door 2 Albay Building, McArthur Highway, Matina, Davao City	PHP 282,340.00	9.20.22	9.27.22
42	B-22-0280	Supply and Delivery of Poster, Calendar for the use of Promotional Davao de Oro PPA's - PAO	PHP 330,000.00	LARAWAN STUDIO OFFSET PRESS	Vicente G. Cabilla Pimentel Bldg., Capistrano cor. Luna St., Cagayan de Oro City	PHP 179,450.00	9.20.22	9.27.22

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.

(SGD.) JENES B. MIÑOZA, MPA
 BAC Secretariat - Head

(SGD.) ROLANDO S. SIMENE, DVM, MRDM
 BAC - Chairman