

FDP Form 10b - Bid Results on Goods and Services

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

Republic of Philippines GOODS AND SERVICES BID-OUT

Province, City or Municipality: Provincial Government of Surigao del Sur 1st Quarter, C.Y 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2022-01-0001	100 kits Expanded NBS for San Miguel Comm. Hospital	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Avenue, Bajada Davao City	175,000.00	Direct Contracting
2022-01-0035	Hardware & Spareparts supplies	42,150.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	42,150.00	01/27/2022
2022-01-0004	Accountable forms & cash Tickets for Prov'l. Treasurers Office	1,500,000.00	AP0 PRODUCTION UNIT, INC.	Lanang, Davao City	1,500,000.00	Direct Contracting
2022-01-0005	5 units Cellphones for Prov'l. Administrator's Office	125,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	124,825.00	01/20/2022
2022-01-0006	722 Liters Diesel Fuel for Prov'l. Legal Office	42,453.60	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	42,381.40	01/24/2022
2022-01-0008	2,000 Liters Diesel Fuel for Prov'l. Budget Office	120,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	119,700.00	01/20/2022
2022-01-0009	Office Equipment for Prov'l. Treasurers Office	39,500.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	39,500.00	01/21/2022
2022-01-0010	Laboratory supplies for Lianga District Hospital	422,000.00	CJEN PHARMA & MEDICAL SUPPLIES TRADING	Butuan City	420,314.50	01/11/2022
2022-01-0011	1 serving Meals & Snacks good for 400 pax for PGO	352,000.00	EXQUISITO CATERING SERVICES	Tandag City	352,000.00	01/07/2022
2022-01-0014	1 serving Meals & Snacks good for 10 pax for OPAG	4,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	4,000.00	01/07/2022
2022-01-0015	1 serving Meals & Snacks good for 50 pax for OPAG	25,000.00	PAEMCO	Baex, Telaje, Tandag City	25,000.00	01/20/2022
2022-01-0021	Office Supplies for PHRMO	8,835.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	8,550.00	01/25/2022
2022-01-0024	Kitchen Utensils & supplies for PADMO	79,484.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	78,800.00	01/21/2022
2022-01-0025	Office Supplies for PHRMO	7,975.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	7,975.00	01/26/2022
2022-01-0026	Meals, Snacks good for 50 pax & Venue Rental for PHRMO	58,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	57,000.00	01/26/2022

2022-01-0027	10 pcs Plaques for PHRMO	6,000.00	CHAN ARTS	Mabua, Tandag City	6,000.00	01/28/2022
2022-01-0028	Purchase of Tarpaulin for PHRMO	1,600.00	CHAN ARTS	Mabua, Tandag City	900.00	01/28/2022
2022-01-0033	Fluids for Lianga District Hospital	198,660.00	ENDURE MEDICAL, INC.	Pasig City	198,567.50	01/11/2022
2022-01-0036	1 serving Meals & Snacks good for 120 pax for PTO	7,000.00	MJ FOODHAUZ	Tandag City	7,000.00	01/24/2022
2022-01-0002	200 pcs. Expanded NBS kit for Bislig District Hospital	350,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Avenue, Bajada Davao City	350,000.00	Direct Contracting
2022-01-0003	3,000 studs Community tax Certificate for PTO	196,500.00	BUREAU OF INTERNAL REVENUE	Quezon City	196,500.00	Direct Contracting
2022-01-0007	Toner for Xerox Machine for PGO	65,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	J.C. Aquino Street, Butuan City	65,000.00	Direct Contracting
2022-01-0012	718 Liters Unleaded Gasoline for PPO - Tandag	49,965.62	DETAN SHELL SERVICE STATION	Mabua, Tandag City	49,965.62	Direct Contracting
2022-01-0034	Spareparts for SPM - Arreza	36,100.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	36,100.00	Direct Contracting
2022-02-0018	Office Supplies for PGSO	186,383.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	186,822.00	01/31/2022
2022-02-0039	Drugs & Medicines for Lianga District Hospital	1,592,500.00	CJEN PHARMA & MEDICAL SUPPLIES TRADING	Butuan City	1,574,169.00	01/31/2022
2022-02-0047	1 unit Brand new Pick-up vehicle 4x4 6MT for PDRMO	3,224,440.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	3,224,440.00	02/02/2022
2022-02-0050	Grocery Items for PDRMO	1,551,000.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag City	1,551,000.00	01/31/2022
2022-02-0061	Office Equipment for PGSO	46,850.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	46,850.00	02/10/2022
2022-02-0073	Computer Equipment for Lianga District Hospital	90,500.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	90,140.00	01/27/2022
2022-02-0113	1 unit 100ma Mobile Analogy Xray Lianga District Hospital	1,600,000.00	TOYO ADTECH HEALTHCARE PRODUCTS, INC.	Muntinlupa City	1,599,000.00	01/31/2022
2022-02-0156	3,333 Liters Diesel Fuel for TSP	199,980.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	196,647.00	02/03/2022
2022-02-0141	2,000 Liters Diesel Fuel for PHO	120,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	120,000.00	02/11/2022
2022-02-0013	12 units Gang Chair 4 seaters stainless for PGO	111,600.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	111,600.00	01/25/2022
2022-02-0016	2,040 Liters Diesel Fuel for PADMO	130,560.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	130,152.00	01/25/2022
2022-02-0017	2,000 Liters Diesel Fuel for Cortes Municipal Hospital	118,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	117,900.00	01/27/2022
2022-02-0019	3,000 Liters Diesel Fuel for PGSO	195,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	191,700.00	01/28/2022
2022-02-0020	523 Liters Diesel Fuel for	28,765.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	28,712.70	02/02/2022
2022-02-0023	Computer Equipment for PGSO	100,800.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	100,800.00	02/02/2022

2022-02-0029	Computer printer ink for PGO	176,600.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	175,545.00	01/28/2022
2022-02-0030	3,688 Liters Diesel Fuel for SPM - J. P. Pimentel	224,968.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	224,968.00	01/28/2022
2022-02-0031	15 units Laptop for PGO	487,485.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	487,485.00	02/04/2022
2022-02-0038	Office Supplies for TSP - Liga	15,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	14,910.00	02/02/2022
2022-02-0040	90,000 Liters Diesel Fuel for PEO	5,814,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, SDS	5,782,500.00	02/01/2022
2022-02-0041	Diesel & Gasoline Fuel for PGO	4,945,180.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	4,937,600.00	02/02/2022
2022-02-0042	30,000 Liters Diesel Fuel for PEO	1,938,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, SDS	1,927,500.00	02/01/2022
2022-02-0043	Diesel & Gasoline Fuel for PEO	5,849,790.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	5,840,740.00	02/02/2022
2022-02-0044	Diesel & Gasoline Fuel for PEO	4,678,730.40	NAK-EXTREMES GASOLINE STATION	Barobo, SDS	4,671,311.70	02/02/2022
2022-02-0045	Rabies vaccine & Tetanus Toxoid for PGO	999,820.00	GY TRADING	Butuan City	994,800.00	02/07/2022
2022-02-0051	Various Eyeglasses & accessories	897,520.00	ISOMEDICAL VENTURES INC.	Butuan City	881,970.00	02/04/2022
2022-02-0052	1,666 Liters Diesel Fuel for SPM - Millan	99,960.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	99,793.40	01/28/2022
2022-02-0054	1 servings Meals & snacks good for 50 pax for PHO	25,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	25,000.00	02/04/2022
2022-02-0056	1 servings Meals & snacks good for 30 pax for PSWDO	13,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	13,500.00	01/31/2022
2022-02-0057	1 servings Meals & snacks good for 90 pax for PSWDO for 2 days	60,750.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	60,750.00	02/08/2022
2022-02-0058	Office Supplies for PSWDO	7,905.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	7,945.00	02/08/2022
2022-02-0059	1 servings Meals & snacks good for 30 pax for PSWDO for 2 days	36,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	36,000.00	02/04/2022
2022-02-0062	15,000 Liters Diesel Fuel for PGO	975,000.00	MANAGAOY PETRON SERVICE STATION	Mangagoy, Bislig City	970,500.00	02/02/2022
2022-02-0063	15 sets Computer with complete accessories for PGO	480,000.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	472,485.00	02/02/2022
2022-02-0064	1 servings Meals & snacks good for 30 pax for OPAG	22,500.00	PAEMCO	Baex, Telele, Tandag City	22,500.00	02/11/2022
2022-02-0065	Office Supplies for OPAG	4,250.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	4,248.00	02/10/2022
2022-02-0067	3,750 Liters Diesel Fuel for SPM - Garay	225,000.00	V FUEL	Mangagoy, Bislig City	225,000.00	01/28/2022
2022-02-0068	3,750 Liters Diesel Fuel for SPM - Sayawan	225,000.00	V FUEL	Mangagoy, Bislig City	225,000.00	01/28/2022
2022-02-0069	2,084 Liters Diesel Fuel for SPM - Millan	125,040.00	V FUEL	Mangagoy, Bislig City	125,040.00	01/28/2022

2022-02-0070	Office Supplies for PSWDO		5,090.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	4,985.00	02/04/2022
2022-02-0071	Office Supplies for OPAG		77,196.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	76,923.00	02/11/2022
2022-02-0072	Office Equipment for OPAG		457,500.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	455,125.00	02/11/2022
2022-02-0074	Office Equipment for PTO		50,800.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	50,800.00	02/11/2022
2022-02-0076	Office Supplies & Consumables for TSP		234,839.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	232,486.00	02/07/2022
2022-02-0077	Office Supplies for VGO		50,700.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	50,700.00	02/11/2022
2022-02-0078	Tires & Spareparts for TSP - Liga		38,000.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	37,700.00	02/02/2022
2022-02-0079	8,500 Liters Diesel Fuel for PGO		552,500.00	AMFA AARON ANGELYN (AAA) CORPORATION	Canlian, SDS	549,100.00	02/02/2022
2022-02-0080	10,000 Liters Diesel for PGO		650,000.00	RICA PETRON SERVICE STATION	Marbateg, SDS	647,000.00	02/02/2022
2022-02-0081	4,838 Liters Diesel Fuel for VGO		299,956.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City	299,956.00	02/11/2022
2022-02-0082	Repair & Maintenance for Xerox Machine of PEO		13,190.26	PHILIPPINE DUPLICATORS INC.	Butuan City	13,190.26	02/15/2022
2022-02-0083	3,750 Liters Diesel Fuel for SPM - Alameda		225,000.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City	225,000.00	01/28/2022
2022-02-0084	Computer Supplies for TSP		28,400.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	23,480.00	02/02/2022
2022-02-0088	1 Security Guard for San Miguel Comm. Hospital		126,000.00	GAVRIL SECURITY AGENCY	Tandag City	126,000.00	02/16/2022
2022-02-0090	4,500, Liters Diesel Fuel for SPM-Montescarlos		225,000.00	CENTRO PETRON SERVICE STATION	Bag-Ong Lungso, Tandag City	225,000.00	01/28/2022
2022-02-0091	4 pcs Tires for SPM - H. Pimentel		56,000.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	56,000.00	02/10/2022
2022-02-0092	3 units Laptop for PGSO		105,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	104,400.00	02/15/2022
2022-02-0093	3,750 Liters Diesel Fuel for H. Pimentel		225,000.00	CENTRO PETRON SERVICE STATION	Mabua, Tandag City	225,000.00	01/31/2022
2022-02-0094	1 serving Meals & Snacks good for \$5 pax for OPAG		27,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleja, Tandag City, SDS	27,500.00	02/09/2022
2022-02-0096	3,571 Liters Diesel Fuel for SPM - Cejoco		224,973.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City	224,973.00	01/27/2022
2022-02-0097	Office Supplies for PVET		23,100.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	22,975.00	02/14/2022
2022-02-0098	Office Supplies & Consumables for SDS Parole & Probation Office		31,924.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	31,924.00	02/15/2022
2022-02-0100	Hardware Supplies for PGSO		55,580.00	TT & COMPANY, INC.	Bonglud, Tandag City	53,594.50	02/15/2022
2022-02-0101	Purchase of Lumber for PGSO		4,799.52	TANDAG CITY ENTERPRISES	Teleja, Tandag City	4,666.20	02/15/2022

2022-02-0102	Glass Supplies for PGSO		20,000.00	JOHN GLASS & GEN. MDSE	Mabua, Tandag City	19,600.00	02/15/2022
2022-02-0103	1 serving Meals & Snacks good for 45 pax for OPAG		22,500.00	PAEMCO	Baex, Teiaje, Tandag City	22,500.00	02/09/2022
2022-02-0104	Office Equipment for PPO - Lianga		42,600.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	42,354.00	02/14/2022
2022-02-0105	Computer Set & Accessories for PGO		245,905.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	245,605.00	02/11/2022
2022-02-0106	Office Equipment for PPO - Lianga		115,200.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	115,000.00	02/16/2022
2022-02-0107	Office Equipment for Provincial Accountant's Office		55,000.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	53,530.00	02/17/2022
2022-02-0108	2,000 Liters Diesel Fuel		132,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	131,600.00	02/09/2022
2022-02-0109	Spareparts Supplies for service vehicle of SPM - H. Pimentel		17,230.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	17,230.00	02/15/2022
2022-02-0110	Tires & Batteries for PENRO-LGU		21,200.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	21,200.00	02/21/2022
2022-02-0111	347 Liters Gasoline Fuel for PENRO-LGU		24,789.68	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	24,789.68	02/21/2022
2022-02-0112	Office Supplies & Consumables for PEO		99,999.99	FEANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	99,887.00	01/31/2022
2022-02-0114	2,500 Liters Diesel Fuel for PGO		150,000.00	CENTRO PETRON SERVICE STATION	Bag-Ong Lungso, Tandag City	150,000.00	02/16/2022
2022-02-0115	31 pcs. Xerox Machine Toner for PGO		68,200.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	68,200.00	02/09/2022
2022-02-0117	1,875 Liters Diesel Fuel for TSP-IPMR		112,500.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	112,500.00	02/04/2022
2022-02-0118	858 boxes Maternal Milk 375g for Provl. Nutrition Office		389,532.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag City	389,532.00	02/18/2022
2022-02-0119	Goods for the Ingredients of Nutripak for Provl. Nutrition Office		374,605.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag City	374,605.00	02/15/2022
2022-02-0120	2 servings Meals & Snacks for 14 pax good for 2 days for LDH		20,520.00	WILL'S RESTAURANT	Pobacion, Lianga, SDS	20,520.00	02/14/2022
2022-02-0121	1 serving Meals & snacks good for 83 pax for LDH		39,840.00	WILL'S RESTAURANT	Pobacion, Lianga, SDS	39,840.00	02/14/2022
2022-02-0123	1 serving Meals & Snacks good for 30 pax for PSWDO		16,200.00	SHACENE PENSION HOUSE & RESTAURANT	National Highway, Napo, Tandag City	16,200.00	02/09/2022
2022-02-0124	Spareparts Supplies for service vehicle of SPM - R. Millan		63,410.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	63,410.00	02/14/2022
2022-02-0128	3,000 Liters Diesel Fuel for Provl. COMELEC		183,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	182,700.00	02/11/2022
2022-02-0129	1,670 Liters Diesel fuel for Provincial Auditor's Office		106,880.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	106,713.00	02/11/2022
2022-02-0130	1 unit Television, 32 inches, Smart TV for SPM - Nazareno		20,000.00	EDUHOME ENTERPRISES INC.	Carneña St. Dagoodoc, Tandag City	20,000.00	02/15/2022
2022-02-0132	1 unit Laptop for Provincial Internal Audit Service Office		70,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	69,450.00	02/23/2022

2022-02-0133	85 pcs. Wheelchair for PSWDO		722,500.00	CJEN PHARMA & MEDICAL SUPPLIES TRADING	Butuan City	721,225.00	02/07/2022
2022-02-0135	1 unit Face Identification for PASSO		35,000.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungsood, Tandag City	35,000.00	02/22/2022
2022-02-0138	1,700 Liters Diesel Fuel for COA - Supervising Auditor's Office		108,800.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	108,630.00	02/18/2022
2022-02-0139	6,000 Liters Diesel Fuel for PEO - Valsan		372,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	371,400.00	02/16/2022
2022-02-0148	6,451 Liters Diesel Fuel VGO		399,962.00	BISUG PHOENIX FUELS LIFE GASOLINE & SERVICING STATION	Mangagoy, Bislig City	399,962.00	02/11/2022
2022-02-0149	Office Supplies & Consumables for PGO		189,575.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	186,525.00	02/17/2022
2022-02-0158	Office Supplies for PHRMO		21,525.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	21,075.00	02/11/2022
2022-02-0159	1 serving Meals, Snacks & Accom. Good for 100 pax for PHRMO		62,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	55,000.00	02/11/2022
2022-02-0160	Purchase of Taipaulin for PHRMO		1,600.00	CHAN ARTS	Mabua, Tandag City	900.00	02/11/2022
2022-02-0161	5 pcs. Plaques for PHRMO		3,250.00	CHAN ARTS	Mabua, Tandag City	3,000.00	02/11/2022
2022-02-0162	Office Supplies & Consumables for SPM - Nazareno		7,500.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	7,446.00	02/22/2022
2022-02-0164	1 serving Meals & Snacks for 25 pax good for 3 days for PHRMO		61,550.00	GOLD BAR N' GRILL	National Highway, Napo, Tandag City	59,800.00	02/11/2022
2022-02-0165	1 serving Meals & Snacks good for 19 pax for PSWDO		7,980.00	GOLD BAR N' GRILL	National Highway, Napo, Tandag City	7,790.00	02/09/2022
2022-02-0166	Office Supplies & Consumables for SPM - Momo		14,540.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	14,540.00	02/23/2022
2022-02-0170	1 serving Lunch good for 80 pax for PHRMO		20,000.00	MARREZAM GEN. MDSE. & CATERING SERVICES	San Miguel, SDS	20,000.00	02/10/2022
2022-02-0171	1 serving Meals & Snacks good for 19 pax for PSWDO		7,980.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleja, Tandag City, SDS	7,980.00	02/22/2022
2022-02-0172	1 serving Meals & Snacks good for 45 pax for Prov'l, COMELEC		25,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	25,500.00	01/31/2022
2022-02-0174	1 serving Meals & Snacks good for 250 pax for PSWDO		87,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleja, Tandag City, SDS	87,500.00	02/11/2022
2022-02-0175	1 serving Meals & Snacks good for 30 pax for PSWDO		16,200.00	GOLD BAR N' GRILL	National Highway, Napo, Tandag City	15,900.00	02/15/2022
2022-02-0183	Office Supplies & Consumables for PADMO		64,560.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	63,299.00	02/17/2022
2022-02-0184	1 serving Meals & Snacks good for 25 pax for PHO		25,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	25,000.00	02/23/2022
2022-02-0188	1 serving Meals & Snacks good for 30 pax for PPDO		15,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleja, Tandag City, SDS	15,000.00	02/11/2022
2022-02-0189	Office Supplies for HDH		76,382.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsood, Tandag City	75,382.00	02/23/2022
2022-02-0191	2 servings Meals & Snacks good for 112 pax for Prov'l, Tourism		145,600.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleja, Tandag City, SDS	145,600.00	02/04/2022

2022-02-0200	Computer set & accessories for TSP	327,200.00	COMPUTER WORLD	Davao City	326,700.00	02/02/2022
2022-02-0204	2 units Computer Desktop for PGO	85,798.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungcod, Tandag City	85,798.00	02/23/2022
2022-02-0022	100 pcs. Expanded Newborn screening Filter Card for HDH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	175,000.00	Direct Contracting
2022-02-0032	100 pcs. Newborn screening Filter Card for Lingig CH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	175,000.00	Direct Contracting
2022-02-0037	Repair & Maintenance for Xerox Machine of PGO	13,092.00	COPYLANDIA OFFICE SYSTEMS CORP.	J.C. Aquino Street, Butuan City	13,092.00	Direct Contracting
2022-02-0049	100 pcs. Expanded Newborn screening Filter Card for HDH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	175,000.00	Direct Contracting
2022-03-0153	Purchase of Tires for SPM G. Sayawan service vehicle	68,400.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	68,400.00	03/02/2022
2022-03-0168	1 serving Meals & Snacks good for 40 pax for Prov'l. Nutrition	20,000.00	GOLD BAR N' GRILL	National Highway, Napo, Tandag City	20,000.00	03/02/2022
2022-03-0221	Drugs & Medicines for Prov'l. Health Office	2,500,705.22	GY TRADING	Butuan City	2,457,146.00	03/07/2022
2022-03-0222	Drugs & Medicines for Prov'l. Health Office	3,400,435.09	VINCARE PHARMA	Butuan City	3,399,343.10	03/07/2022
2022-03-0229	90,000 Liters Diesel Fuel for PGO	5,850,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	5,818,500.00	03/07/2022
2022-03-0233	Main Console Board for XRAY machine of SMCH	225,250.00	NPK MEDICAL TRADING	Davao City	225,250.00	03/07/2022
2022-03-0235	P E Pipes for water system Project of PEO	7,998,988.64	CENTRAL MINDANAO CONST. MPC (CMCMPC)	Kidapawan City	7,994,795.00	03/07/2022
2022-03-0236	Office Equipment for Prov'l. Internal Audit Service Office	29,000.00	STYLISH LIVING FURNITURE	Donasco St., Dagocdoc, Tandag City	23,890.00	02/28/2022
2022-03-0322	1 serving Meals & Snacks good for 300 pax for PGO	396,000.00	3GS CATERING SERVICES	Tandag City	396,000.00	02/24/2022
2022-03-0122	2 sets Computer Desktop with Accessories for Marhatag DH	149,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	146,300.00	03/01/2022
2022-03-0127	Gasoline & Diesel Fuel	183,250.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	183,100.00	02/23/2022
2022-03-0134	Animal Feeds for Provincial Agricultures Office	76,450.00	PACIFICA AGRIVET SUPPLIES, INC.	Bag-Ong Lungcod, Tandag City	76,030.00	02/24/2022
2022-03-0136	Animal Feeds for Provincial Agricultures Office	77,400.00	PACIFICA AGRIVET SUPPLIES, INC.	Bag-Ong Lungcod, Tandag City	76,610.00	02/24/2022
2022-03-0137	1 unit Ring Binder Machine for PASSO	25,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	20,000.00	02/28/2022
2022-03-0140	Grocery Items for PGO	217,061.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag City	217,061.00	02/23/2022
2022-03-0142	1 serving Meals & Snacks good for 35 pax for OPAG	26,250.00	PAEMICO	Baex, Telaje, Tandag City	26,250.00	03/01/2022
2022-03-0150	15 units Laptop for PGO	487,485.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	487,485.00	03/02/2022
2022-03-0151	Office Supplies & Consumables for PEO	32,000.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungcod, Tandag City	31,833.00	02/28/2022

2022-03-0152	Office Supplies & Consumables for PPDO		158,455.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	157,016.00	02/24/2022
2022-03-0157	Diesel, Gasoline Fuel & Lubricants for PDRRMO		999,687.20	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	998,420.00	03/01/2022
2022-03-0163	Plastic Chairs & Tables (4 seaters)		156,200.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	155,750.00	02/28/2022
2022-03-0167	Laboratory supplies for Lianga District Hospital		604,274.00	DJAR TRADES	Butuan City	603,779.00	02/28/2022
2022-03-0169	Purchase of Polo shirt		18,600.00	SHIRT TOWN	Tandag City	18,600.00	03/07/2022
2022-03-0177	3 servings Meals, Snacks & Accom. For 30 pax of PDRRMO		180,000.00	ALAMEDA FARM, INC.	San Agustin, SDS	180,000.00	02/28/2022
2022-03-0179	Office Supplies for PPO - Lianga		4,620.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	4,451.00	02/28/2022
2022-03-0180	Office Supplies for PPO - Cantilan		4,943.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	4,943.00	02/28/2022
2022-03-0181	Office Supplies for PPO - Tandag		10,481.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	10,481.00	02/28/2022
2022-03-0182	Office Supplies for PPO - Bislig		7,769.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	7,769.00	02/28/2022
2022-03-0185	Office Supplies for OPAG		2,350.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	2,350.00	03/01/2022
2022-03-0186	Tampulin with print 5x7ft. For OPAG		650.00	MONTENEGRO ARTS PRINTING & DESIGN	Pimentel Building, Capitol Road, Tandag	650.00	03/01/2022
2022-03-0187	1 serving Meals & Snacks good for 30 pax for OPAG		22,500.00	PAEMCO	Baex, Teiaje, Tandag City	22,500.00	03/01/2022
2022-03-0190	1 unit Biometric Facial Recognition Device for Hinatuan DH		30,000.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	30,000.00	02/28/2022
2022-03-0192	780 Liters Diesel Fuel for PGSO		49,920.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	49,920.00	03/03/2022
2022-03-0193	Office Supplies & Consumables for VGO		103,550.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	101,360.00	02/28/2022
2022-03-0196	Office Supplies & Consumables for PTO		82,836.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	81,418.00	03/02/2022
2022-03-0197	Office Supplies & Consumables for PBO		150,635.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	149,724.00	02/28/2022
2022-03-0198	Office Equipment for PBO		157,620.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	155,620.00	03/02/2022
2022-03-0201	300 pcs. White Chairs for PGO		219,000.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	219,000.00	02/23/2022
2022-03-0202	Purchase of Toner for PGO		280,475.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	280,475.00	02/23/2022
2022-03-0203	Office Supplies & Computer Equipment for PGO		153,105.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	152,985.00	02/28/2022
2022-03-0205	20 pcs. Laptop for PGO		648,000.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	648,000.00	03/01/2022
2022-03-0206	Office Supplies for Marikhatag District Hospital		76,115.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	76,033.00	03/07/2022

2022-03-0207	Crutches & Quadcane for PSWDO	202,500.00	JMK MEDICAL SALES	Butuan City	201,750.00	03/07/2022
2022-03-0209	Oil & Lubricants repair of Service vehicle of OPAG	11,030.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagoodoc, Tandag City	11,030.00	03/01/2022
2022-03-0210	Spareparts for repair of service vehicle of SPM - Alameda	42,430.00	DMS AUTOPARTS & REPAIR SHOP	Mabua, Tandag City	42,430.00	03/11/2022
2022-03-0211	Office Supplies for OPAG	2,350.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	2,350.00	03/03/2022
2022-03-0212	Tarpaulin with print 5x7ft. For OPAG	650.00	MONTENEGRO ARTS PRINTING & DESIGN	Pimentel Building, Capitol Road, Tandag	650.00	03/03/2022
2022-03-0213	1 serving Meals & Snacks for 30 pax good for 2 days for OPAG	46,500.00	PAEMCO	Baex, Telele, Tandag City	46,500.00	03/03/2022
2022-03-0215	1 unit Desktop Computer for PHRMO	45,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	44,500.00	03/03/2022
2022-03-0216	1 serving Lunch good for 40 pax for PHRMO	10,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	10,000.00	03/08/2022
2022-03-0219	Drugs & Medicines for Provl. Health Office	296,073.00	GY TRADING	Butuan City	293,196.70	02/28/2022
2022-03-0220	Medical Supplies for Lianga DH	805,480.00	RC2 TRADING	Butuan City	803,980.00	03/07/2022
2022-03-0223	1 serving Meals & Snacks good for 25 pax for PSWDO	13,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	13,500.00	03/08/2022
2022-03-0224	1 serving Meals & Snacks good for 25 pax for PSWDO	13,500.00	GOLD BAR N' GRILL	National Highway, Napo, Tandag City	13,500.00	03/08/2022
2022-03-0227	Office Supplies for PFARO	44,340.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	41,504.00	03/03/2022
2022-03-0230	Computer Toner & Printer for PGO	188,800.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	188,260.00	03/08/2022
2022-03-0231	Office Supplies & Consumables for Provl. Tourism	66,090.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	62,865.00	03/02/2022
2022-03-0232	Toner & Printer ink for PTO	90,500.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	90,500.00	03/07/2022
2022-03-0234	Fluids for San Miguel Comm. Hospital	102,900.00	ENDURE MEDICAL, INC.	Pasig City	102,852.00	02/23/2022
2022-03-0237	1 serving Meals & Snacks good for 100 pax for PHRMO	45,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	45,000.00	03/01/2022
2022-03-0238	1 serving Meals & Snacks good for 86 pax for PHRMO	38,700.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telele, Tandag City, SDS	38,700.00	03/16/2022
2022-03-0239	2 units Television for Provl. Tourism Office	60,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	57,200.00	03/02/2022
2022-03-0240	Additional Relief Goods for PDRMO	2,349,750.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag City	2,349,750.00	NP-Emergency
2022-03-0243	1,410 Liters Diesel Fuel for PENRO-LGU	87,420.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	87,391.80	03/08/2022
2022-03-0248	20 boxes Surgical Mask (Black & Blue) for OPAG	3,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	1,700.00	03/09/2022
2022-03-0249	Hardware Supplies for OPAG	3,960.00	TT & COMPANY, INC.	Bonglud, Tandag City	6,810.00	03/09/2022

2022-03-0250	Agricultural Supplies for OPAG		21,250.00	PAEMCO		Baex, Telaje, Tandag City	21,250.00	03/09/2022
2022-03-0251	Office Tables for Prov'l. Treasurer's Office	58,000.00	KIM FURNITURE & GLASS ALUMINUM SUPPLY		Mabua, Tandag City		58,000.00	03/07/2022
2022-03-0252	Office Supplies & Consumables for PENRO-LGU	48,045.00	FELANSON OFFICE SUPPLIES TRADING		Mabua, Tandag City		47,892.00	03/16/2022
2022-03-0253	2,500 Liters Diesel Fuel for PPDO	155,000.00	TANDAG PETRON GASOLINE STATION		Mabua, Tandag City		155,000.00	03/11/2022
2022-03-0255	3 servings Meals, Snacks & Accom. For 40 pax of PDRRMO	240,000.00	ALAMEDA FARM, INC.		San Agustin, SDS		210,000.00	02/24/2022
2022-03-0256	T-Shirt with Print & Tarpaulin for PDRRMO	36,000.00	CHAN ARTS		Mabua, Tandag City		20,800.00	02/24/2022
2022-03-0258	Office Supplies for PGO	59,045.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES		Bag-Ong Lungso, Tandag City		59,045.00	03/18/2022
2022-03-0262	1 serving Lunch good for 40 pax for PHRMO	10,000.00	SCI MULTI-PURPOSE COOPERATIVE		Capitol Hills, Telaje, Tandag City, SDS		10,000.00	03/15/2022
2022-03-0263	1 serving Meals & Snacks good for 83 pax for PHRMO	41,850.00	SCI MULTI-PURPOSE COOPERATIVE		Capitol Hills, Telaje, Tandag City, SDS		41,850.00	03/15/2022
2022-03-0264	1 serving Meals & Snacks good for 95 pax for PHRMO	42,750.00	SCI MULTI-PURPOSE COOPERATIVE		Capitol Hills, Telaje, Tandag City, SDS		42,750.00	03/16/2022
2022-03-0265	1 serving Lunch good for 40 pax for PHRMO	10,000.00	SCI MULTI-PURPOSE COOPERATIVE		Capitol Hills, Telaje, Tandag City, SDS		10,000.00	03/11/2022
2022-03-0266	Crutches & Quadcane for PHO	466,150.00	GY TRADING		Mabua, Tandag City		464,600.00	03/18/2022
2022-03-0267	Drugs & Medicines for Madrid District Hospital	289,720.00	GY TRADING		Mabua, Tandag City		288,219.00	03/17/2022
2022-03-0269	1 serving Meals & Snacks good for 40 pax for Prov'l. Nutrition	36,000.00	SHACENE PENSION HOUSE & RESTAURANT		Mabua, Tandag City		36,000.00	03/23/2022
2022-03-0270	1 serving Meals & Snacks good for 50 pax for OPAG	25,000.00	PAEMCO		Baex, Telaje, Tandag City		25,000.00	03/18/2022
2022-03-0271	20 pcs. Toner for Xerox Machine for TSP	75,600.00	PHOTOPRO TRADING & GENERAL MERCHANDISE CO.		Butuan City		76,000.00	03/10/2022
2022-03-0272	Communication Equipment for PGO	71,477.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES		Bag-Ong Lungso, Tandag City		71,477.00	03/23/2022
2022-03-0273	1 serving Meals & Snacks good for 25 pax for Prov'l. Budget Office	17,300.00	SCI MULTI-PURPOSE COOPERATIVE		Capitol Hills, Telaje, Tandag City, SDS		17,400.00	03/11/2022
2022-03-0274	Spareparts for repair of service vehicle of SPM - R. Momo	34,980.00	FJ AUTOWORKS PARTS & ACCESSORIES		Mabua, Tandag City		34,980.00	03/17/2022
2022-03-0275	Spareparts for repair of service vehicle of PENRO-LGU	4,800.00	FJ AUTOWORKS PARTS & ACCESSORIES		Mabua, Tandag City		4,800.00	03/24/2022
2022-03-0276	Office Supplies for PVEI	21,690.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES		Mabua, Tandag City		20,618.00	03/17/2022
2022-03-0277	2 units Aircon 2 HP split type for PASSO	134,400.00	ADVANCES REFRIGERATION & AIRCONDITION SPECIALIST		Pagadian City		133,600.00	03/24/2022
2022-03-0278	Office Equipment for PPDO	66,100.00	STYLISH LIVING FURNITURE		Donasoo St., Dagocdoc, Tandag City		64,850.00	03/22/2022
2022-03-0279	Office Equipment for PVEI	44,980.00	STYLISH LIVING FURNITURE		Donasoo St., Dagocdoc, Tandag City		44,980.00	03/24/2022

2022-03-0280	3 servings Meals, Snacks & Accom. for 50 pax of PHO		66,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	66,000.00	02/24/2022
2022-03-0281	Office Supplies for PHO		25,590.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsoy, Tandag City	25,050.00	02/24/2022
2022-03-0282	Housekeeping Supplies for PVET		52,060.00	MEDIC BIO HEALTH RESOURCES INC.	Mabua, Tandag City	52,060.00	02/28/2022
2022-03-0283	Office Supplies & Consumables for SPH - Garay		9,333.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	9,333.00	03/17/2022
2022-03-0284	1 serving Meals & Snacks good for 150 pax for Prov'l, COMELEC		63,750.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	63,750.00	03/21/2022
2022-03-0287	600 boxes Maternal Milk for Prov'l Nutrition Office		272,400.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag, SDS	272,400.00	03/18/2022
2022-03-0288	1 unit Printer for Prov'l, Internal Audit Service Office		18,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	18,000.00	03/15/2022
2022-03-0290	2 units Brand new Laptop for PVET		80,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	76,000.00	03/24/2022
2022-03-0291	Office Supplies & Consumables for PADMO - ITU		87,500.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	87,179.00	03/24/2022
2022-03-0292	Computer Supplies for PADMO - ITU		77,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	73,500.00	03/24/2022
2022-03-0293	Spareparts & Lubricants for PPDO		18,280.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	18,280.00	03/28/2022
2022-03-0296	1 serving Meals & Snacks good for 22 pax for OPAG		8,800.00	PAEMCO	Baex, Teileje, Tandag City	8,800.00	03/17/2022
2022-03-0297	1 serving Meals & Snacks good for 55 pax for OPAG		27,500.00	PAEMCO	Baex, Teileje, Tandag City	27,500.00	03/08/2022
2022-03-0298	1 serving Meals & Snacks good for 70 pax for 2 days for OPAG		70,000.00	PAEMCO	Baex, Teileje, Tandag City	70,000.00	03/24/2022
2022-03-0300	Fluids for Madrid District Hospital		445,332.00	JNK MEDICAL SALES	Butuan City	442,224.00	03/16/2022
2022-03-0302	1 serving Meals & Snacks good for 35 pax for PPDO		19,450.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teileje, Tandag City, SDS	19,450.00	03/16/2022
2022-03-0309	1 serving Meals & Snacks good for 49 pax for 5 days for PSWDO		117,180.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teileje, Tandag City, SDS	117,180.00	03/11/2022
2022-03-0312	1 serving Meals & Snacks good for 175 pax for PGO		147,000.00	ALAMEDA FARM, INC.	San Agustin, SDS	147,000.00	03/07/2022
2022-03-0313	1 serving Meals & Snacks good for 40 pax for PSWDO		21,600.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teileje, Tandag City, SDS	21,600.00	03/08/2022
2022-03-0318	Medical Supplies for Madrid District Hospital		277,232.00	GY TRADING	Butuan City	275,532.00	03/21/2022
2022-03-0324	1 serving Lunch good for 50 pax for OPAG		15,000.00	PAEMCO	Baex, Teileje, Tandag City	15,000.00	03/28/2022
2022-03-0325	68 meters Trapel		8,500.00	DAMCO AGRIVET SUPPLY	Mabua, Tandag City	5,440.00	02/28/2022
2022-03-0326	Office Supplies for OPAG		15,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	14,995.00	02/28/2022
2022-03-0328	1 serving Meals & Snacks good for 50 pax for PCO		22,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	22,000.00	03/18/2022

2022-03-0331	Office Supplies for Registry of Deeds	62,013.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	62,013.00	03/16/2022
2022-03-0332	3 servings Meals, Snacks & Accom. For 50 pax for PDRMO	247,500.00	ALAMEDA FARM, INC.	San Agustin, SDS	247,500.00	03/24/2022
2022-03-0333	1 serving Meals & Snacks good for 50 pax for PSWDO	27,000.00	GOLD BAR N' GRILL	Bag-Ong Lungsod, Tandag City	27,000.00	04/01/2022
2022-03-0131	100 pcs Newborn screening kit for Cortes Municipal Hospital	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P. Laurel Avenue, Bajada Davao City	175,000.00	Direct Contracting
2022-03-0173	100 pcs Expanded NBS Filter Card for Hinatuan DH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P. Laurel Avenue, Bajada Davao City	175,000.00	Direct Contracting
2022-03-0199	100 pcs Expanded NBS Collection kit for Lianga DH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P. Laurel Avenue, Bajada Davao City	175,000.00	Direct Contracting
2022-03-0217	200 pcs Expanded NBS Collection kit for Madrid DH	350,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P. Laurel Avenue, Bajada Davao City	350,000.00	Direct Contracting
				TOTAL BID AMOUNT:	86,458,143.06	

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.


GABRIEL C. FALCON, JR.
BAC Secretariat Head


PEDRITO M. SERRA
BAC Chairperson

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 bidden project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
CIVIL WORKS BID-OUT

Province, City or Municipality: Provincial Government of Surigao del Sur
1st Quarter, C.Y 2022

No.	Ref. No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Construction of Multi- Purpose Hall at Brgy. San Agustin, Tandag City, SDS.	4,032,955.28	Tandag City, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia <i>Tandag City</i>	4,024,862.55	1/17/2022	180 c.d
2		Rehabilitation and Construction of Water System Level II at Brgy. Pamaninan, Bislig City, SDS.	2,000,000.00	Bislig City, SDS	ROWIES CONSTRUCTION	Roie Eliene D. Yu <i>Tandag City</i>	1,993,456.75	1/17/2022	75 c.d
3		Rehabilitation of (Asphalt Overlaying) of 2.70 km. Phase I Municipal Roads at Brgy. Lintian (Orilameda St.) and Brgy. Magosilom, Cantilan, SDS.	4,000,000.00	Cantilan, SDS	ROWIES CONSTRUCTION	Roie Eliene D. Yu <i>Tandag City</i>	3,995,298.99	03/02/2022	24 c.d
4		Construction of Multi- Purpose Building at Brgy. San Jose, Barobo, SDS.	1,500,000.00	Barobo, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,546.06	07/02/2022	81 c.d
5		Construction of Multi- Purpose Building at Brgy. Santa Juana, Tagbina, SDS.	1,000,000.00	Tagbina, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	998,645.45	07/02/2022	65 c.d
6		Construction of Multi- Purpose Building at Brgy. Maharlika, Hinatuan, SDS.	1,000,000.00	Hinatuan, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	998,551.46	07/02/2022	70 c.d
7		Construction of Multi- Purpose Building at Brgy. Kahayagan, Tagbina, SDS.	1,000,000.00	Tagbina, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	998,531.06	07/02/2022	72 c.d

8		Construction of Multi- Purpose Building at Brgy. Portlamon, Hinatuan, SDS.	1,500,000.00	Hinatuan, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,554.06	07/02/2022	65 c.d
9		Construction of Multi- Purpose Building at Brgy. Sudlon, Barobo, SDS.	1,500,000.00	Barobo, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,620.71	07/02/2022	91 c.d
10		Construction of Multi- Purpose Building at Brgy. Tabor, Bislig, SDS.	1,500,000.00	Bislig City, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,632.54	07/02/2022	97 c.d
11		Construction of Multi- Purpose Building at Brgy. Tagongon, Tagbina, SDS.	1,500,000.00	Tagbina, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,577.07	07/02/2022	85 c.d
12		Construction of Multi- Purpose Building at Brgy. Ugoban, Tagbina, SDS.	1,500,000.00	Tagbina, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,561.36	07/02/2022	88 c.d
13		Construction of Multi- Purpose Building at Brgy. Sayon, Tagbina, SDS.	1,500,000.00	Tagbina, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,578.23	07/02/2022	94 c.d
14		Construction of Multi- Purpose Building at Brgy. Baculin, Hinatuan, SDS.	1,500,000.00	Hinatuan, SDS	SVTS BUILDERS & SUPPLY	Teresita B. Subibi <i>Tagbina, SDS</i>	1,498,565.53	07/02/2022	55 c.d
15		Electrification of Brgy. Mampi, Lanuza, SDS	1,000,000.00	Lanuza, SDS	J/A DEVELOPERS & ENGINEERING	Jobert L. Adona <i>Eastern Samar</i>	998,999.65	09/02/2022	35 c.d
16		Electrification of Brgy. Pakwan, Lanuza, SDS	1,000,000.00	Lanuza, SDS	J/A DEVELOPERS & ENGINEERING	Jobert L. Adona <i>Eastern Samar</i>	998,996.37	09/02/2022	35 c.d
17		Improvement of Health Center at Brgy. Lobo, Cantilan, SDS	1,000,000.00	Cantilan, SDS	J/A DEVELOPERS & ENGINEERING	Jobert L. Adona <i>Eastern Samar</i>	998,998.78	09/02/2022	77 c.d
18		Electrification of Brgy. Bitaugan, San Miguel, SDS	1,000,000.00	San Miguel, SDS	J/A DEVELOPERS & ENGINEERING	Jobert L. Adona <i>Eastern Samar</i>	998,994.60	09/02/2022	59 c.d

19		Improvement of Lingig - Sabang Road, Lingig, SDS	5,000,000.00	Lingig, SDS	SVTS BUILDERS & SUPPLY	Terestia B. Subibi Tagbina, SDS	4,998,313.74	09/02/2022	35 c.d
20		Improvement of Gango Feeder Road, Carrascal, SDS	15,000,000.00	Carrascal, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	14,991,562.22	09/02/2022	112 c.d
21		Improvement of Bahi - Javier Road, Barobo, SDS	10,000,000.00	Barobo, SDS	KODUS PEERS CONSTRUCTION CORPORATION	Josue D. Bacolod Panabo City, Davao Del Norte	991,012.42	02/14/2022	89 c.d
22		Improvement of NRU to Mitong FMR at Cortes, SDS.	15,000,000.00	Cortes, SDS	ROWIES CONSTRUCTION	Rolie Ellene D. Yu Tandag City	14,990,576.64	02/15/2022	111 c.d
23		Improvement of Badong Feeder Road Phase III, Tago, SDS.	10,000,000.00	Tago, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	9,990,172.15	02/15/2022	55 c.d
24		Improvement of Pong-on to Janipaan Road Phase II, San Agustin, SDS.	12,500,000.00	San Agustin, SDS	NDNC CONSTRUCTION & SUPPLY	NICO U. ALAMEDA San Agustin, SDS	12,489,359.22	02/15/2022	115 c.d
25		Improvement of Brgy. Uba Access Road, Cortes, SDS.	5,000,000.00	Cortes, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	4,989,607.04	02/15/2022	58 c.d
26		Improvement of Brgy. Rosario to Brgy. Victoria Access Road, Tandag City, SDS.	10,000,000.00	Tandag City, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	9,991,853.41	02/15/2022	63 c.d
27		Improvement of Brgy. Ganayon to San Isidro Road, Lianga, SDS.	10,000,000.00	Lianga, SDS	MIS CONSTRUCTION & SUPPLY	Michellelay T. Sepe San Francisco, Agusan del Sur	9,995,000.00	02/16/2022	74 c.d
28		Improvement of Brgy. Mahuhay to Brgy. Matidum FMR, Tandag City, SDS.	34,000,000.00	Tandag City, SDS	ROWIES CONSTRUCTION	Rolie Ellene D. Yu Tandag City	33,988,387.88	02/16/2022	125 c.d
29		Improvement of Sta. Juana Feeder Road, Tagbina, SDS.	10,000,000.00	Tagbina, SDS	KODUS PEERS CONSTRUCTION CORPORATION	Josue D. Bacolod Panabo City, Davao Del Norte	9,991,080.04	02/16/2022	168 c.d

30		Improvement of Mararag to Sta. Cruz Road, Phase II, Marhatag, SDS.	15,000,000.00	Marhatag, SDS	ROW/IES CONSTRUCTION	Roie Eliene D. Yu Tandag City	14,991,065.25	02/16/2022	100 c.d
31		Improvement of NRI to San Miguel via Anahao Daan Road, Phase II at San Miguel, SDS.	15,000,000.00	San Miguel, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia <i>Tandag City</i>	14,990,686.71	02/16/2022	100 c.d
32		Improvement of Provincial Capitol Road, Tandag City, SDS	15,000,000.00	Tandag City, SDS	ROW/IES CONSTRUCTION	Roie Eliene D. Yu Tandag City	14,991,336.99	03/03/2022	85 c.d
33		Construction of Rice Processing Center at Brgy. Lindoy, Tago, SDS	1,000,000.00	Tago, SDS	RU CONSTRUCTION & SUPPLY	Anilyn R. Sardovia <i>Tandag City</i>	992,127.00	03/03/2022	77 c.d
					TOTAL BID AMOUNT:		202,366,111.93		

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.


GABRIEL G. FALCON, JR.
 BAC Secretariat Head


PEDRITO M. SERRA
 BAC Chairperson

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Province, City or Municipality: Provincial Government of Surigao del Sur
1st Quarter, C.Y 2022[illegible]

PEDRITO M. SERRA
BAC Chairperson