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 bidded 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: REGION XIII - CARAGA
PROVINCE: SURIGAO DEL SUR
CITY: TANDAG CITY

CALENDAR YEAR: 2025
QUARTER: 1st

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Road Opening of Maticdum - Gamot Road	45,000,000.00	Tandag City, SDS	ROWIES CONSTRUCTION	Roie Ellene D. Yu Tandag City	44,987,709.61	Feb. 25, 2025	300 C.D
2		Concreting of Barangay Mabuhay FMR	35,000,000.00	Mabuhay, Tandag City, SDS	RJ CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	34,986,484.47	Feb. 25, 2025	181 C.D
3		Concreting of Maticdum - Dayuan Road, Phase II	20,000,000.00	Tandag City, SDS	MJS CONSTRUCTION & SUPPLY		19,987,999.63	Feb. 25, 2025	82 C.D
4		Construction of Water System for Halfway House (Upper Ambago)	2,800,000.00	Brgy. Dayuan, Tago, SDS	ROWIES CONSTRUCTION	Roie Ellene D. Yu Tandag City	2,789,859.18	Feb. 25, 2025	123 C.D
5		Construction of PDRRMO Building, Phase I	30,018,043.30	Purok Langka, Tandag City, SDS	ROWIES CONSTRUCTION	Roie Ellene D. Yu Tandag City	30,008,679.30	March 10, 2025	300 C.D
					TOTAL BID AMOUNT:		132,760,732.19		

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

ESTERCASIO A. FUEGO, JR.
BAC Secretariat Head

GABRIEL C. FALCON, JR.
BAC Chairperson

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.

GOODS AND SERVICES BID-OUT

REGION: REGION XIII - CARAGA
PROVINCE: SURIGAO DEL SUR
CITY: TANDAG CITY

CALENDAR YEAR: 2025
QUARTER: 1st

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2025-01-0005	Supply & Delivery of Fluids for Lianga DH Ward/ER	1,050,588.00	ENDURE MEDICAL INC.	Pasig, Metro Mania	1,050,415.80	12/12/2024
2025-01-0006	Supply & Delivery of 1 unit Fully-Auto Hematology Analyzer for Lianga District Hospital	1,320,000.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	Quezon City	1,300,000.00	12/12/2024
2025-01-0007	Supply & Delivery of Medical Supplies for Lianga DH Ward/ER	1,626,550.00	CJEN PHARMA AND MEDICAL SUPPLIES TRADING	Butuan City	1,622,970.00	12/12/2024
2025-01-0008	Supply & Delivery of Drugs & Medicines for Lianga DH Ward/ER	3,179,485.00	CJEN PHARMA AND MEDICAL SUPPLIES TRADING	Butuan City	3,168,409.00	12/12/2024
2025-01-0349	Supply & Delivery of Office Supplies for Lingig CH	69,127.25	G & R OFFICE AND SCHOOL SUPPLIES	Hinatuan, SDS	69,127.25	1/14/2025
2025-01-0355	Supply & Delivery of Office Supplies for Marihatag DH	106,370.00	RCM VARIETY STORE	Lianga, SDS	106,340.00	1/20/2025
2025-01-0001	Supply & Delivery of Drugs & Medicines for Hinatuan DH	484,550.00	DJAR TRADES	Butuan City	483,048.00	12/19/2024
2025-01-0002	Supply & Delivery of Drugs & Medicines for Marihatag DH	360,080.00	JB PHARMA AND TRADE CENTER	Cagayan de Oro City	360,080.00	12/27/2024
2025-01-0003	Supply & Delivery of Newborn Screening Kit for marihatag DH	175,000.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	175,000.00	Direct Contracting
2025-01-0004	Supply & Delivery of Drugs & Medicines for Bislig DH	285,860.00	ALTOMED PHARMACEUTICAL, INC.	Cebu City	284,263.00	01/10/2025
2025-01-0009	Supply & Delivery of Drugs & Medicines for Cortes MH	132,330.00	HEAL J TRADING	Butuan City	131,676.00	01/10/2025
2025-01-0010	Supply & Delivery of Medical Supplies for Marihatag DH	292,430.00	GY TRADING	Butuan City	292,034.00	01/03/2025
2025-01-0011	Supply & Delivery of Drugs & Medicines for Bislig DH	526,800.00	BOTICA LEOSALA	Mangagoy, Bislig City, SDS	526,263.00	01/10/2025
2025-01-0012	Supply & Delivery of Anti-Rabies vaccine for Bislig DH	725,000.00	HEAL J TRADING	Butuan City	724,500.00	01/02/2025
2025-01-0013	Supply & Delivery of Medical Supplies for Marihatag DH	346,457.00	GY TRADING	Butuan City	346,077.00	01/10/2025
2025-01-0014	Supply & Delivery of Drugs & Medicines for Bislig DH	969,251.00	GY TRADING	Butuan City	968,343.00	01/10/2025
2025-01-0015	Supply & Delivery of Fluids for Bislig District Hospital	553,500.00	JNK MEDICAL SALES	Butuan City	551,286.00	1/14/2025
2025-01-0016	Repair & Maintenance of vehile for PDRRMO	28,290.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	28,290.00	12/27/2024
2025-01-0017	Supply & Delivery of Laboratory Supplies for Hinatuan DH	599,611.00	BIOMEDIX SYSTEMS TRADING CORPORATION	Butuan City	599,611.00	12/19/2024

2025-01-0018	Supply & Delivery of Spareparts for vehicle of PDRRMO	46,200.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	46,200.00	12/27/2024
2025-01-0019	Supply & Delivery of Printer Toner for PGO-PYDO	44,300.00	ITCHON COMPUTER SOFTWARE STORE	San Agustin, SDS	44,300.00	12/27/2024
2025-01-0020	Supply & Delivery of Expanded NBS Kit for Bislig DH	350,000.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	350,000.00	Direct Contracting
2025-01-0021	Supply & Delivery of Medical Supplies for Marihatag DH	510,000.00	JB PHARMA AND TRADE CENTER	Cagayan de Oro City	510,000.00	1/21/2025
2025-01-0022	Supply & Delivery of Laboratory Supplies for Lianga DH	211,420.00	BIOMEDIX SYSTEMS TRADING CORPORATION	Butuan City	211,420.00	1/14/2025
2025-01-0024	Supply & Delivery of Hardware & Construction Supply for Marihatag District Hospital	960,267.65	TRIDENT ENGINEERING SERVICES	Mabua, Tandag City, SDS	958,904.00	01/10/2025
2025-01-0026	Supply & Delivery of Office equipment for TSP - Layno	23,638.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	23,000.00	1/22/2025
2025-01-0028	Supply & Delivery of Medical Supplies for Marihatag DH	187,390.00	GY TRADING	Butuan City	186,990.00	1/14/2025
2025-01-0029	Supply & Delivery of Medical Supplies for Lingig CH	159,970.00	BEROVAN MARKETING INC.	Butuan City	159,970.00	01/10/2025
2025-01-0030	Supply & Delivery of Laboratory Supplies for Hinatuan DH	347,967.00	BEROVAN MARKETING INC.	Butuan City	347,967.00	01/10/2025
2025-01-0031	Supply & Delivery of Laboratory Supplies for Bislig DH	689,413.00	DIAR TRADES	Butuan City	687,475.00	1/14/2025
2025-01-0032	Supply & Delivery of Drugs & Medicines for Bislig DH	360,485.00	CJEN PHARMA AND MEDICAL SUPPLIES TRADING	Butuan City	355,786.00	12/20/2025
2025-01-0033	Supply & Delivery of Diesel Fuel for Cortes MH	93,600.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	93,600.00	01/03/2025
2025-01-0034	Supply & Delivery of Laboratory Supplies for Bislig DH	627,960.00	MED CAPTAIN MARKETING CORP.	Tacloban, Leyte	625,190.00	1/14/2025
2025-01-0035	Supply & Delivery of Laboratory Supplies for Madrid DH	691,866.00	DIAR TRADES	Butuan City	691,275.00	01/10/2025
2025-01-0036	Supply & Delivery of Drugs & Medicines for Cortes MH	310,925.00	HEAL J TRADING	Butuan City	310,515.00	1/15/2025
2025-01-0037	Provision of Meals & Snacks for PGSO - BAC	13,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	13,400.00	1/23/2025
2025-01-0046	Provision of Meals & Snacks for PSWDO	15,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	15,000.00	1/21/2025
2025-01-0051	Provision of Meals & Snacks for PHRMO	18,900.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	18,900.00	1/21/2025
2025-01-0057	Supply & Delivery of Oil & Lubricants for TSP - Layno	9,050.00	FJ AUTOWORKS PARTS AND ACCESSORIES	Mabua, Tandag City, SDS	9,050.00	1/24/2025
2025-01-0058	Supply & Delivery of Office equipment for TSP - Layno	23,638.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	23,000.00	1/22/2025
2025-01-0061	Provision of Meals & Snacks PPO - Tandag City	49,950.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	49,950.00	1/14/2025
2025-01-0067	Supply & Delivery of Spareparts for vehicle of TSP - Layno	9,500.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	9,500.00	1/24/2025
2025-01-0069	Provision of Meals & Snacks for Budget Office	17,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	17,500.00	1/27/2025
2025-01-0072	Provision of Meals & Snacks for PVET	76,000.00	PAEMCO	Baex, Telaje, Tandag City, SDS	72,000.00	1/28/2025
2025-01-0073	Provision of Meals & Snacks for PGSO	49,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	48,000.00	1/15/2025
2025-01-0074	Provision of Meals & Snacks for PGSO	24,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	24,000.00	1/21/2025
2025-01-0075	Provision of Meals & Snacks (Lunch) for PGSO - BAC	7,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	7,000.00	01/07/2025

2025-01-0076	Supply & Delivery of Laboratory Supplies for Lianga DH	80,000.00	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	Butuan City	80,000.00	1/23/2025
2025-01-0082	Provision of Meals & Snacks for PHRMO	42,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	42,000.00	01/09/2025
2025-01-0084	Provision of Meals & Snacks for PGO	438,000.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	438,000.00	1/13/2025
2025-01-0085	Provision of Meals & Snacks for PGO	390,000.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	390,000.00	01/10/2025
2025-01-0086	Provision of Meals & Snacks for PHRMO	18,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	18,000.00	01/07/2025
2025-01-0087	Supply & Delivery of Office Supplies for PENRO - LGU	20,000.00	FELANSONS OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	20,000.00	01/03/2025
2025-01-0090	Supply & Delivery of Diesel Fuel for SPM - Sayawan, Sr.	403,538.00	V FUEL	Mangagoy, Bislig City, SDS	403,535.00	1/24/2025
2025-01-0091	Supply & Delivery of Diesel Fuel for SPM - Salazar	201,760.00	V FUEL	Mangagoy, Bislig City, SDS	201,760.00	1/23/2025
2025-01-0093	Provision of Meals & Snacks for Budget Office	9,288.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	9,288.00	1/20/2025
2025-01-0094	Provision of Meals & Snacks for PADMO	50,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	50,400.00	1/20/2025
2025-01-0095	Provision of Meals & Snacks for PADMO	50,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	50,400.00	1/20/2025
2025-01-0105	Supply & Delivery of Gasoline Fuel for PPO - Tandag City	49,920.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	49,920.00	1/23/2025
2025-01-0106	Supply & Delivery of Diesel Fuel for PPO - Tandag City	49,913.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	49,913.00	1/23/2025
2025-01-0107	Provision of Meals, Snacks and Accommodation for PDRRMO	380,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	380,000.00	1/21/2025
2025-01-0108	Supply & Delivery of Office Supplies for PDRRMO	5,000.00	FELANSONS OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	5,000.00	1/21/2025
2025-01-0109	Supply & Delivery of Tarpaulin for PDRRMO	1,500.00	CHAN ARTS	Mabua, Tandag City, SDS	960.00	1/21/2025
2025-01-0113	Provision of Meals & Snacks for PSWDO	63,000.00	GOLD BAR N'GRILL	Bag-Ong Lungsod, Tandag City	63,000.00	1/21/2025
2025-01-0117	Provision of Meals & Snacks for SPM - Layno	31,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	31,500.00	1/13/2025
2025-01-0139	Provision of Meals & Snacks for PPDO	11,750.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	11,750.00	1/21/2025
2025-01-0140	Provision of Meals & Snacks for Vice Governor's Office	45,000.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	45,000.00	1/28/2025
2025-01-0141	Provision of Meals & Snacks for Vice Governor's Office	45,000.00	QUINOÑEZ BUFFETS & CATERING SERVICES	Tago, SDS	45,000.00	1/30/2025
2025-01-0142	Provision of Meals & Snacks for Vice Governor's Office	45,000.00	J.J. CATERING SERVICES	Telaje, Tandag City, SDS	45,000.00	01/09/2025
2025-01-0162	Provision of Meals & Snacks for PGO - PEDIPU	22,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	22,500.00	1/24/2025
2025-01-0164	Provision of Meals & Snacks for PADMO	72,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	62,000.00	1/16/2025
2025-01-0177	Provision of Meals & Snacks for Vice Governor's Office	29,250.00	SHEILAH'S EVENT CATERING SERVICES	Mangagoy, Bislig City, SDS	27,300.00	1/14/2025
2025-01-0189	Provision of Meals & Snacks for PASSO	35,400.00	UPTOWN CORPORATE HOTEL	Mabua, Tandag City, SDS	35,400.00	1/27/2025
2025-01-0210	Provision of Meals & Snacks for Vice Governor's Office	62,960.00	YMS EVENT CATERINGSERVICES	Britania, San Agustin, SDS	62,960.00	01/09/2025
2025-01-0227	Supply & Delivery of Fluids for Lingig CH	193,500.00	ENDURE MEDICAL INC.	Butuan City	193,485.00	01/03/2025

2025-01-0230	Supply & Delivery of Purified Rabies vaccine for Bislig DH	480,000.00	VINCARE PHARMA	Butuan City	478,800.00	12/20/2025
2025-01-0238	Supply & Delivery of Laboratory supplies for Lingig CH	119,300.00	MED CAPTAIN MARKETING CORP.	Tacloban, Leyte	118,400.00	01/02/2025
2025-01-0375	Provision of Meals & Snacks for PHO	24,750.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	20,250.00	1/13/2025
2025-01-0376	Supply & Delivery of Plaque for PHO	24,750.00	CHAN ARTS	Mabua, Tandag City, SDS	4,500.00	1/13/2025
2025-02-0053	Supply & Delivery of Drugs & Medicines for Botika sa Barangay	4,784,900.00	EXELMED PHARMA TRADE	Butuan City	4,783,806.00	02/03/2025
2025-02-0054	Supply & Delivery of Drugs & Medicines for Lianga DH Ward/ER	1,552,788.00	GY TRADING	Butuan City	1,551,538.00	02/03/2025
2025-02-0124	Provision of Meals & Snacks for TSP - IPMR	36,500.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	36,500.00	02/01/2025
2025-02-0133	Supply & Delivery of Diesel & Gasoline Fuel for Repair & Rehab. of Provincial Roads & Bridges from Mun. of Lanuza, Carmen, Madrid, & Carrascal, SDS or 1st Quarter C.Y 2025	7,232,625.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	7,196,250.00	2/13/2025
2025-02-0135	Supply & Delivery of Diesel & Gasoline Fuel for Repair & Rehab. of Provincial Roads & Bridges from Cortes, Tandag City, San Miguel,Tago & Cagwait for 1st Quarter C.Y 2025	7,150,875.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	7,114,750.00	2/13/2025
2025-02-0143	Supply & Delivery of Rice for Relief Operations due to Shearline/ Rainfall, Provincewide	8,000,000.00	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	8,000,000.00	2/13/2025
2025-02-0148	Supply & Delivery of Drugs & Medicines for San Miguel CH	1,140,663.00	GY TRADING	Butuan City	1,139,489.00	02/10/2025
2025-02-0345	Supply & Delivery of Diesel Fuel for PHO	197,860.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	197,860.00	02/10/2025
2025-02-0023	Supply & Delivery of Diesel Fuel for SPM - Layno	299,988.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City, SDS	299,988.00	1/28/2025
2025-02-0025	Supply & Delivery of Drugs & Medicines for Marihatag DH	733,790.00	JB PHARMA AND TRADE CENTER	Cagayan de Oro City	733,790.00	02/04/2025
2025-02-0027	Supply & Delivery of Office Supplies for PGSO	7,600.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	7,600.00	02/03/2025
2025-02-0038	Supply & Delivery of Drugs & Medicines for Hinatuan DH	465,506.00	JNK MEDICAL SALES	Butuan City	463,106.00	1/31/2025
2025-02-0039	Supply & Delivery of Executive Ergonomic Arm Chairs for PGSO	162,000.00	PROGRESS HOME AND OFFICE FURNISSHINGS	Davao City	134,460.00	1/31/2025
2025-02-0040	Supply & Delivery of Diesel Fuel for PVET	74,870.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	74,405.00	02/03/2025
2025-02-0041	Supply & Delivery of Medical Equipment for PSWDO	582,400.00	ADBIO MEDICA OPC	Zamboanga, Sibugay	577,520.00	1/31/2025
2025-02-0042	Supply & Delivery of Grocery supplies for PSWDO	699,000.00	TT & COMPANY, INC.	Tandag City, SDS	675,000.00	1/31/2025
2025-02-0043	Supply & Delivery of Plaque for PHRMO	39,000.00	CHAN ARTS	Mabua, Tandag City, SDS	39,000.00	02/07/2025
2025-02-0044	Provision of Meals & Snacks for PSWDO	16,200.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	16,200.00	1/31/2025
2025-02-0045	Provision of Meals & Snacks for PSWDO	15,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	15,000.00	02/03/2025
2025-02-0047	Meals & Snacks for PSWDO	15,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	15,000.00	02/03/2025
2025-02-0048	Supply & Delivery of Diesel Fuel for PHRMO	124,792.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	124,792.00	02/07/2025

2025-02-0049	Supply & Delivery of Diesel Fuel for PPDO	465,100.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	465,100.00	02/04/2025
2025-02-0050	Meals & Snacks for PSWDO	32,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	30,000.00	02/07/2025
2025-02-0052	Supply & Delivery of Diesel Fuel for PPDO	272,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	272,000.00	02/04/2025
2025-02-0055	Supply & Delivery of Tires for TSP - Layno	59,800.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	59,800.00	1/28/2025
2025-02-0056	Supply & Delivery of Diesel Fuel for PENRO - LGU	174,800.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	172,500.00	02/04/2025
2025-02-0059	Meals & Snacks for PSWDO	32,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	30,000.00	02/07/2025
2025-02-0060	Provision of Meals & Snacks for PGO - POPCOM	16,900.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	16,900.00	1/28/2025
2025-02-0062	Supply & Delivery of Drugs & Medicines for Madrid DH	357,640.00	GY TRADING	Butuan City	357,110.00	1/28/2025
2025-02-0063	Supply & Delivery of Drugs & Medicines for Hinatuan DH	322,940.00	STAG PHARMACY	Butuan City	320,902.00	02/03/2025
2025-02-0064	Supply & Delivery of Laboratory supplies for Lianga DH	133,890.00	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	Butuan City	133,890.00	2/30/2025
2025-02-0065	Supply & Delivery of Laboratory supplies for Madrid DH	224,169.00	DJAR TRADES	Butuan City	223,843.00	02/07/2025
2025-02-0066	Supply & Delivery of Laboratory supplies for Lianga DH	173,780.00	DJAR TRADES	Butuan City	173,618.00	02/03/2025
2025-02-0068	Supply & Delivery of Diesel Fuel for TSP - AZARCON	200,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	200,000.00	02/04/2025
2025-02-0070	Supply & Delivery of Diesel Fuel for PADMO-ITU	37,500.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	37,500.00	02/12/2025
2025-02-0071	Provision of Meals & Snacks for Budget Office	54,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	54,000.00	02/03/2025
2025-02-0077	Supply & Delivery of Office Equipment for PPO - Tandag	60,000.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	50,595.00	02/03/2025
2025-02-0079	Provision of Meals & Snacks for PHRMO	19,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	19,500.00	1/28/2025
2025-02-0080	Supply & Delivery of Tarpaulin for PHRMO	1,000.00	CHAN ARTS	Mabua, Tandag City, SDS	10,000.00	1/28/2025
2025-02-0081	Supply & Delivery of Office Supplies for PHRMO	2,450.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	2,450.00	1/28/2025
2025-02-0083	Provision of Meals & Snacks for PSWDO	16,200.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	16,200.00	1/31/2025
2025-02-0088	Supply & Delivery of Computer Equipment for PADMO	80,000.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	80,000.00	1/31/2025
2025-02-0089	Supply & Delivery of Diesel Fuel for TSP - Cañedo	151,710.00	V FUEL	Mangagoy, Bislig City, SDS	151,710.00	1/28/2025
2025-02-0092	Supply & Delivery of Diesel Fuel for TSP - Garay	200,060.00	V FUEL	Mangagoy, Bislig City, SDS	200,060.00	1/31/2025
2025-02-0096	Supply & Delivery of Drugs & Medicines for Madrid DH	801,275.00	DJAR TRADES	Butuan City	791,326.00	1/31/2025
2025-02-0097	Supply & Delivery of Diesel Fuel for TSP - Cañedo	50,050.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	50,048.00	1/28/2025
2025-02-0098	Provision of Meals & Snacks for PIASO	24,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	24,000.00	02/07/2025
2025-02-0099	Provision of Meals & Snacks for PIASO	22,800.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	22,800.00	1/30/2025
2025-02- 0100	Supply & Delivery of Diesel Fuel for PADMO	150,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	149,977.00	1/31/2025

2025-02-0101	Supply & Delivery of Airconditioning unit for OSSP	270,000.00	CAR AJM AIRCONDITIONING REFRIGERATION SHOP	Tandag City, SDS	264,000.00	02/03/2025
2025-02-0102	Supply & Delivery of Office Supplies for PGSO - BAC	99,400.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	98,350.00	02/03/2025
2025-02-0103	Supply & Delivery of Diesel Fuel for TSP - Dumangon	200,000.00	FUELFAM GASOLINE STATION	San Agustin Sur, Tandag City, SDS	200,000.00	1/31/2025
2025-02-0104	Supply & Delivery of Office Equipment for Budget Office	430,000.00	CG'S OFFICE & SCHOOL SUPPLIES	Tandag City, SDS	430,000.00	02/12/2025
2025-02-0110	Supply & Delivery of Office Equipment for Accounting Office	395,000.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	389,232.00	2/14/2025
2025-02-0111	Supply & Delivery of Diesel Fuel for Accounting Office	140,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	138,502.00	1/31/2025
2025-02-0112	Supply & Delivery of Diesel Fuel for Warden Office	84,221.39	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	84,221.39	02/04/2025
2025-02-0114	Supply & Delivery of Fluids for Marihatag DH	567,600.00	JB PHARMA AND TRADE CENTER	Cagayan de Oro City	567,600.00	02/10/2025
2025-02-0115	Supply & Delivery of Furnitures & Fixtures for PGSO	26,060.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	26,060.00	02/06/2025
2025-02-0116	Supply & Delivery of Office Equipment for PGO	600,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	598,485.00	2/13/2025
2025-02-0118	Supply & Delivery of Computer Equipment for PGO	241,477.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	175,477.00	2/13/2025
2025-02-0119	Provision of Snacks for PGO - PESO	10,650.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	10,650.00	2/18/2025
2025-02-0120	Supply & Delivery of Medical Oxygen Refill for Bislig DH	330,000.00	COMPRESSED GAS CENTER	Nabunturan, Davao de Oro City	330,000.00	02/07/2025
2025-02-0121	Supply & Delivery of Fluids for Madrid DH	514,980.00	GY TRADING	Butuan City	514,545.00	1/31/2025
2025-02-0122	Supply & Delivery of Drugs & Medicines for Hinatuan DH	269,274.00	GY TRADING	Butuan City	268,914.00	02/03/2025
2025-02-0123	Supply & Delivery of Drugs & Medicines for Bislig DH	800,050.00	GY TRADING	Butuan City	799,128.00	02/06/2025
2025-02-0125	Supply & Delivery of Office Supplies for PGO - NBI	11,140.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	10,950.00	02/11/2025
2025-02-0126	Supply & Delivery of Polo shirt with Logo for PIASO	6,710.00	SHIRT TOWN	Tandag City, SDS	6,710.00	02/11/2025
2025-02-0127	Provission of Meals & Snacks for PIASO	36,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	36,000.00	02/07/2025
2025-02-0128	Provission of Meals & Snacks for PHRMO	48,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	48,000.00	02/03/2025
2025-02-0129	Provision of Meals & Snacks for PGO	4,950,000.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	495,000.00	02/03/2025
2025-02-0130	Supply & Delivery of Diesel Fuel for PSWDO	374,975.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	374,975.00	02/04/2025
2025-02-0131	Supply & Delivery of Computer Equipment for PDRRMO	100,000.00	CG'S OFFICE & SCHOOL SUPPLIES	Tandag City, SDS	280,000.00	02/06/2025
2025-02-0132	Supply & Delivery of Office Supplies for PGSO	150,000.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	99,000.00	2/14/2025
2025-02-0134	Supply & Delivery of Office Supplies for PGSO	55,950.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	55,845.00	02/08/2025
2025-02-0136	Supply & Delivery of Table signages for PIASO	9,200.00	CHAN ARTS	Mabua, Tandag City, SDS	9,200.00	02/10/2025
2025-02-0137	Provision of Meals & Snacks for PENRO - LGU	29,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	29,000.00	02/10/2025
2025-02-0138	Supply & Delivery of Computer Supplies for PPDO	5,300.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	5,300.00	2/13/2025

2025-02-0144	Supply & Delivery of Tarpaulin for PGO	118,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	117,600.00	2/17/2025
2025-02-0145	Supply & Delivery of Computer Equipment for PGO	293,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	292,960.00	2/18/2025
2025-02-0146	Supply & Delivery of Appliances for TSP	190,000.00	STARLEE MARKETING, INC.	Tandag City, SDS	186,000.00	02/03/2025
2025-02-0147	Supply & Delivery of Diesel Fuel for PGSO	240,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	240,000.00	2/17/2025
2025-02-0149	Supply & Delivery of Drugs & Medicines for PGO	495,000.00	GY TRADING	Butuan City	494,712.00	02/07/2025
2025-02-0150	Supply & Delivery of Fluids for Bislig DH	896,400.00	JNK MEDICAL SALES	Butuan City	894,384.00	2/17/2025
2025-02-0151	Supply & Delivery of Medical Supplies for Bislig DH	787,340.00	GY TRADING	Butuan City	786,340.00	02/07/2025
2025-02-0154	Supply & Delivery of Computer Supplies for PDRRMO	120,000.00	CG'S OFFICE & SCHOOL SUPPLIES	Tandag City, SDS	120,000.00	02/03/2025
2025-02-0155	Supply & Delivery of Computer Equipment for PDRRMO	96,000.00	CG'S OFFICE & SCHOOL SUPPLIES	Tandag City, SDS	96,000.00	02/03/2025
2025-02-0156	Supply & Delivery of Gasoline Fuel for PGSO	75,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	75,000.00	2/17/2025
2025-02-0157	Provission of Meals & Snacks for PSWDO	16,250.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	13,500.00	02/11/2025
2025-02-0158	Supply & Delivery of Medical Supplies for PVET	199,730.00	HABIBI ANIMAL CLINIC	Bag-Ong Lungsod, Tandag City	198,110.00	2/13/2025
2025-02-0159	Supply & Delivery of Tires for TSP - Garay	50,000.00	FJ AUTOWORKS PARTS AND ACCESSORIES	Mabua, Tandag City, SDS	50,000.00	02/06/2025
2025-02-0161	Supply & Delivery of Laboratory Supplies for Madrid DH	449,265.00	BEROVAN MARKETING INC.	Butuan City	449,265.00	1/28/2025
2025-02-0163	Supply & Delivery of Furnitures & Fixtures for PEO	110,450.00	STYLISH LIVING FURNITURE	Tandag City, SDS	110,450.00	2/21/2025
2025-02-0166	Provission of Meals & Snacks for PDRRMO	162,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	162,000.00	2/18/2025
2025-02-0167	Supply & Delivery of Tarpaulin printing for PDRRMO	191,000.00	CHAN ARTS	Mabua, Tandag City, SDS	960.00	2/18/2025
2025-02-0168	Provission of Meals & Snacks for PDRRMO	201,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	201,500.00	02/03/2025
2025-02-0169	Supply & Delivery of Office Supplies for PDRRMO	286,700.00	FELANSONS OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	15,000.00	02/03/2025
2025-02-0170	Supply & Delivery of Tarpaulin printing for PDRRMO	286,700.00	CHAN ARTS	Mabua, Tandag City, SDS	1,920.00	02/03/2025
2025-02-0171	Supply & Delivery of Personal Protective Gear for PDRRMO	286,700.00	CHAN ARTS	Mabua, Tandag City, SDS	18,200.00	02/03/2025
2025-02-0172	Provission of Meals & Snacks for VGO	29,250.00	SHEILAH'S EVENT CATERING SERVICES	Mangagoy, Bislig City, SDS	27,300.00	1/31/2025
2025-02-0173	Provission of Meals & Snacks for VGO	29,250.00	FOOD IN A BOX	Bislig City, SDS	28,925.00	1/31/2025
2025-02-0174	Provission of Meals & Snacks for PGSO/BAC	13,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	13,400.00	2/17/2025
2025-02-0175	Provission of Meals & Snacks for PGSO/BAC	13,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	13,400.00	2/17/2025
2025-02-0176	Provission of Meals & Snacks for PGSO/BAC	13,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	13,400.00	2/17/2025
2025-02-0178	Supply & Delivery of Personal Protective Gear for PDRRMO	191,000.00	CHAN ARTS	Mabua, Tandag City, SDS	26,000.00	2/18/2025
2025-02-0180	Supply & Delivery of Diesel Fuel for TSP - Montesclaros	200,000.00	FUELFAM GASOLINE STATION	Tandag City, SDS	200,000.00	02/12/2025

2025-02-0181	Supply & Delivery of Tarpaulin for PEO	31,105.00	CHAN ARTS	Mabua, Tandag City, SDS	31,105.00	02/11/2025
2025-02-0182	Supply & Delivery of Polo shirt with Logo for PGO - PYDO	12,500.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	12,500.00	02/12/2025
2025-02-0183	Supply & Delivery of Diesel Fuel for TSP = Cejoco	201,700.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City, SDS	201,700.00	1/31/2025
2025-02-0184	Supply & Delivery of Polo shirt with Logo for PEO	103,400.00	LEHANDAN ENTERPRISES	Davao City	103,400.00	2/20/2025
2025-02-0185	Supply & Delivery of Laboratory Supplies for San Miguel CH	169,660.00	BIOMEDIX SYSTEMS TRADING CORPORATION	Cagayan de Oro City	169,660.00	02/11/2025
2025-02-0186	Supply & Delivery of Fluids for Hinatuan DH	496,500.00	VINCARE PHARMA	Butuan City	495,330.00	02/03/2025
2025-02-0187	Provission of Meals & Snacks for PSWDO	15,600.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	15,600.00	2/17/2025
2025-02-0190	Provission of Meals & Snacks for Prov'l. Accounting Office	60,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	55,800.00	2/17/2025
2025-02-0191	Supply & Delivery of Diesel Fuel for Prov'l. Budget Office	150,200.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	150,200.00	2/20/2025
2025-02-0192	Supply & Delivery of Gasoline Fuel for Prov'l. Nutrition Office	37,440.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	37,440.00	2/17/2025
2025-02-0193	Supply & Delivery of Diesel Fuel for Prov'l. Accounting Office	211,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	211,000.00	2/15/2025
2025-02-0194	Provission of Meals & Snacks for Prov'l. Agricultures Office	16,500.00	PAEMCO	Baex, Telaje, Tandag City, SDS	16,500.00	02/11/2025
2025-02-0195	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	750.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	650.00	02/11/2025
2025-02-0196	Supply & Delivery of Office Supplies for Prov'l. Agricultures Office	1,250.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	950.00	02/11/2025
2025-02-0197	Provission of Meals & Snacks for Prov'l. Agricultures Office	17,700.00	PAEMCO	Baex, Telaje, Tandag City, SDS	17,700.00	2/18/2025
2025-02-0198	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	1,000.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	925.00	2/18/2025
2025-02-0200	Provission of Meals & Snacks for Prov'l. Agricultures Office	88,500.00	PAEMCO	Baex, Telaje, Tandag City, SDS	88,500.00	2/13/2025
2025-02-0201	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	1,000.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	950.00	2/13/2025
2025-02-0202	Provission of Meals & Snacks for Prov'l. Agricultures Office	16,500.00	PAEMCO	Baex, Telaje, Tandag City, SDS	16,500.00	2/18/2025
2025-02-0203	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	1,000.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	925.00	2/18/2025
2025-02-0204	Supply & Delivery of Laboratory Supplies for Bislig DH	582,460.00	JNK MEDICAL SALES	Butuan City	580,350.00	2/17/2025
2025-02-0205	Supply & Delivery of Hardware & Construction Supply for Lianga District Hospital	233,180.40	TRIDENT ENGINEERING SERVICES	Mabua, Tandag City, SDS	232,103.00	02/03/2025
2025-02-0206	Supply & Delivery of Hardware & Construction Supply for Lianga District Hospital	199,818.00	TRIDENT ENGINEERING SERVICES	Mabua, Tandag City, SDS	198,964.00	1/21/2025
2025-02-0207	Supply & Delivery of Spareparts for vehicle of PTO	20,660.00	KG CAR SERVICE CENTER	Tandag City, SDS	20,600.00	2/24/2025
2025-02-0208	Supply & Delivery of Spareparts for vehicle of PTO	32,920.00	KG CAR SERVICE CENTER	Tandag City, SDS	32,920.00	2/20/2025
2025-02-0209	Provission of Meals & Snacks for VGO	45,000.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	45,000.00	1/30/2025
2025-02-0211	Supply & Delivery of Diesel Fuel for Prov'l. COA Office	152,280.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	152,280.00	2/14/2025

2025-02-0212	Supply & Delivery of Diesel Fuel for PFARO	69,311.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	69,311.00	02/11/2025
2025-02-0213	Supply & Delivery of Diesel Fuel for Prov'l. COA Office	152,280.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	152,280.00	2/14/2025
2025-02-0214	Supply & Delivery of Office Supplies for Prov'l. COA Office	74,468.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	73,194.00	2/14/2025
2025-02-0215	Supply & Delivery of Polo shirt with Logo for PGO	41,800.00	LEHANDAN ENTERPRISES	Davao City	41,800.00	02/12/2024
2025-02-0216	Provission of Meals & Snacks for PHRMO	15,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	15,000.00	2/20/2025
2025-02-0217	Supply & Delivery of Hardware & Contruction Supply for PEO	479,790.32	DAMAIANN CONTRUCTION & SUPPLY INC.	Mangagoy, Bislig City, SDS	476,924.00	2/13/2025
2025-02-0218	Supply & Delivery of T-shirt printing in full sublimation for PPDO	19,800.00	LEHANDAN ENTERPRISES	Davao City	19,800.00	02/11/2025
2025-02-0219	Supply & Delivery of Laboratory Supplies for Madrid DH	228,198.00	GY TRADING	Butuan City	227,598.00	2/19/2025
2025-02-0220	Supply & Delivery of Medical Supplies for Bislig DH	983,160.00	BEROVAN MARKETING INC.	Butuan City	983,160.00	2/21/2025
2025-02-0222	Supply & Delivery of Diesel Fuel for TSP = Cejoco	201,700.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City, SDS	201,694.68	1/31/2025
2025-02-0223	Supply & Delivery of Office Supplies for PVET	57,275.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	57,181.00	2/18/2025
2025-02-0224	Supply & Delivery of Appliances for PGO - NBI	20,000.00	EDUHOME ENTERPRISES, INC.	Dagocdoc, Tandag City	19,750.00	2/24/2025
2025-02-0225	Provission of Meals & Snacks for PGO - NBI	9,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	9,000.00	02/03/2025
2025-02-0226	Supply & Delivery of Laboratory Supplies for Lianga DH	873,230.00	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	Quezon City	869,600.00	2/13/2025
2025-02-0229	Supply & Delivery of Medical Supplies for Madrid DH	300,000.00	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	Butuan City	300,000.00	2/20/2025
2025-02-0231	Supply & Delivery of Polo shirt with Logo for PGSO	24,200.00	LEHANDAN ENTERPRISES	Davao City	24,200.00	02/12/2025
2025-02-0233	Supply & Delivery of Polo shirt with Logo for Prov'l. Budget Office	13,200.00	LEHANDAN ENTERPRISES	Davao City	13,200.00	02/10/2025
2025-02-0235	Provission of Meals & Snacks for COMELEC	88,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	88,500.00	02/10/2025
2025-02-0236	Supply & Delivery of Diesel Fuel for Prov'l. Treasurer's Office	323,925.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	323,925.00	02/04/2025
2025-02-0237	Supply & Delivery of Furnitures & Fixtures for PIASO	24,000.00	KIM FURNITURE & GLASS ALUMINUM SUPPLY	Mabua, Tandag City, SDS	24,000.00	2/20/2025
2025-02-0254	Supply & Delivery of Toner & Ink for Prov'l. Treasurer's Office	155,960.00	NEED INK SALES & SERVICES	Surigao City	155,960.00	1/31/2025
2025-02-0253	Supply & Delivery of Office Supplies for Marihatag DH	91,629.00	RCM VARIETY STORE	Lianga, SDS	91,529.00	02/04/2025
2025-02-0255	Supply & Delivery of Laboratory Supplies for Hinatuan DH	231,300.00	BIOMEDIX SYSTEMS TRADING CORPORATION	Cagayan de Oro City	231,300.00	2/20/2025
2025-02-0256	Provission of Meals & Snacks for PPDO	168,930.00	UPTOWN CORPORATE HOTEL	Mabua, Tandag City, SDS	131,500.00	2/19/2025
2025-02-0257	Supply & Delivery of Office Supplies for PPDO	168,930.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	13,295.00	2/19/2025
2025-02-0258	Supply & Delivery of Tokens for PPDO	168,930.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	3,000.00	2/19/2025
2025-02-0259	Provission of Meals & Snacks for Prov'l. Agriculture's Office	19,250.00	PAEMCO	Baex, Telaje, Tandag City, SDS	19,250.00	2/13/2025
2025-02-0260	Supply & Delivery of Plaque for Prov'l. Agriculture's Office	1,000.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	950.00	2/13/2025

2025-02-0261	Supply & Delivery of Airconditioning unit for OPAG	432,000.00	EDUHOME ENTERPRISES, INC.	Dagocdoc, Tandag City	432,000.00	02/11/2025
2025-02-0265	Supply & Delivery of Polo shirt with Logo for Agriculture's Office	63,800.00	LEHANDAN ENTERPRISES	Davao City	63,800.00	02/07/2025
2025-02-0282	Supply & Delivery of Computer Equipment for Prov'l. Warden	176,594.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	176,590.00	2/18/2025
2025-02-0283	Supply & Delivery of Oil & Lubricants for Prov'l. Warden	3,277.50	PCP TIRES BATTERIES & AUTOPARTS SUPPLIES	Mabua, Tandag City, SDS	3,277.50	1/30/2025
2025-02-0284	Provission of Meals & Snacks for Vice Governor's Office	45,000.00	QUINOÑEZ BUFFETS & CATERING SERVICES	Tago, SDS	45,000.00	01/30/2025
2025-02-0286	Supply, Delivery & Installation of Glass Partition for OPAG	375,100.00	JOHN GLASS & GEN. MERCHANDISE	Dawis, Tandag City	375,000.00	2/24/2025
2025-02-0291	Supply & Delivery of Laboratory Supplies for San Miguel CH	244,000.00	BIOMEDIX SYSTEMS TRADING CORPORATION	Cagayan de Oro City	244,000.00	2/17/2025
2025-02-0306	Provission of Meals & Snacks for COMELEC	94,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	94,000.00	2/19/2025
2025-02-0312	Supply & Delivery of Medical Supplies for San Miguel CH	81,250.00	BEROVAN MARKETING INC.	Butuan City	81,200.00	2/24/2025
2025-02-0316	Provission of Meals & Snacks for Vice Governor's Office	45,000.00	QUINOÑEZ BUFFETS & CATERING SERVICES	Tago, SDS	45,000.00	1/30/2025
2025-02-0317	Provission of Meals & Snacks for Prov'l. Agriculture's Office	59,660.00	SAN PEDRO COUNTRY FARM RESORT & EVENTS CENTER, INC.	San Pedro, Cantilan, SDS	58,050.00	02/12/2025
2025-02-0318	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	59,660.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	800.00	02/12/2025
2025-02-0320	Supply & Delivery of Diesel Fuel for PGO	221,200.00	HIRON'S FUEL STATION	Madrid, SDS	219,800.00	02/04/2025
2025-02-0327	Supply & Delivery of Appliances for PGO - PEDIPU	45,000.00	DESMARK CORPORATION	Tandag City, SDS	24,999.00	2/19/2025
2025-02-0329	Supply & Delivery of Diesel Fuel for TSP - Momo	201,700.00	FUELFAM GASOLINE STATION	Tandag City, SDS	200,000.00	2/13/2025
2025-02-0333	Supply & Delivery of Diesel Fuel for OSSP	199,944.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City, SDS	199,666.30	2/21/2025
2025-02-0356	Supply & Delivery of Glass Supply for PHRMO	6,500.00	JOHN GLASS & GEN. MERCHANDISE	Dawis, Tandag City	6,500.00	1/27/2025
2025-02-0363	Provission of Meals & Snacks for COMELEC	28,200.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	28,200.00	2/17/2025
2025-02-0371	Supply & Delivery of Diesel Fuel for TSP - Guno	201,700.00	FUELFAM GASOLINE STATION	San Agustin Sur, Tandag City, SDS	201,700.00	1/31/2025
2025-02-0380	Provission of Meals & Snacks for Prov'l. Nutrition Office	15,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol, Hills, Telaje, Tandag City, SDS	15,000.00	2/14/2025
2025-02-0382	Supply & Delivery of Hardware & Construction supplies for Provincial Engeneering's Office	456,910.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	452,648.00	2/14/2025
2025-02-0391	Provission of Meals & Snacks for COMELEC	7,200.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	7,200.00	2/21/2025
2025-02-0410	Provission of Meals & Snacks for PPDO	84,800.00	SAN PEDRO COUNTRY FARM RESORT & EVENTS CENTER, INC.	San Pedro, Cantilan, SDS	76,050.00	2/17/2025
2025-02-0415	Supply & Delivery of Furnitures & Fixtures for OPAG	190,800.00	STYLISH LIVING FURNITURE	Bag-Ong Lungsod, Tandag City	171,800.00	2/24/2025
2025-02-0417	Supply & Delivery of Medical Supplies for Madrid DH	81,848.50	BEROVAN MARKETING INC.	Butuan City	81,848.50	2/19/2025
2025-02-0165	Supply & Delivery of Printer cartridge ink for PTO	10,850.00	PHILIPPINE DUPLICATOR'S INC.	Butuan City	10,850.00	Direct Contracting
2025-02-0179	Supply & Delivery of Expanded NBS Filter Card for Hinatuan DH	350,000.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	350,000.00	Direct Contracting

2025-03-0152	Supply & Delivery of Diesel Fuel for Rehabilitation of Provincial Roads & Bridges from Barobo - Lingig, SDS for 1st Quarter C.Y 2025	7,110,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, SDS	7,074,000.00	2/24/2025
2025-03-0153	Supply & Delivery of Diesel Fuel for Repair & Rehabilitation of Provincial Roads from Marihatag - Lianga, SDS or 1st Quarter C.Y 2025	2,370,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, SDS	2,358,000.00	2/24/2025
2025-03-0188	Supply & Delivery of 1 unit Brand new SUV for PBO	2,300,000.00	TOYOTA BUTUAN CITY	Butuan City	2,299,000.00	2/25/2025
2025-03-0199	Supply & Delivery of 2 units Pick-up vehicle for Livelihood Projects	3,000,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	Butuan City	2,299,000.00	2/25/2025
2025-03-0290	Supply & Delivery of		BIOMEDIX SYSTEMS TRADING CORPORATION	Cagayan de Oro City	115,000.00	
2025-03-0357	Supply & Delivery of Hardware & Contruction Materials for Improvement of Capitol of the South Ground, Bislig City, SDS	1,551,652.58	DAMAIANN CONTRUCTION & SUPPLY INC.	Mangagoy, Bislig City, SDS	1,534,135.50	2/25/2025
2025-03-0358	Supply & Delivery of Contruction Materials for Improvement of Perimeter fence at Capitol of the South, Bislig City, SDS	2,721,877.92	DAMAIANN CONTRUCTION & SUPPLY INC.	Mangagoy, Bislig City, SDS	2,716,980.00	03/04/2025
2025-03-0359	Supply & Delivery of Hardware & Contruction Materials for Repair & Rehabilitation of Ipil Timber Bridge, Brgy. Agsam, Lanuza, SDS	1,293,927.07	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	1,283,980.00	03/04/2025
2025-03-0366	Supply & Delivery of Hardware & Contruction Materials for repair & Rehabilitation of Brgy. Janipaan Timber Bridge, San Agustin, SDS	1,800,000.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	1,798,050.00	3/18/2025
2025-03-0367	Supply & Delivery of Solar Streetlight and Galvanized Lamp Post for improvement of streetlighting - Provincewide	20,000,000.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	19,998,079.00	3/18/2025
2025-03-0368	Supply & Delivery of P.E Pipes for Improvement of water system Poject, Provincewide	8,000,000.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	7,998,870.00	3/18/2025
2025-03-0369	Repair of Rescue Boat for PDRRMO	424,800.00	GALUSO AUTO CARE CENTER	Mabua, Tandag City, SDS	424,800.00	3/14/2025
2025-03-0221	Supply & Delivery of Furnitures & Fixtures for PVET	60,000.00	KIM FURNITURE & GLASS ALUMINUM SUPPLY	Mabua, Tandag City, SDS	60,000.00	2/28/2025
2025-03-0228	Supply & Delivery of Fluids for Lianga DH	616,308.00	ENDURE MEDICAL INC.	Butuan City	616,202.40	2/27/2025
2025-03-0232	Supply & Delivery of Computer Equipment for PGSO	167,986.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	167,822.00	03/05/2025
2025-03-0234	Supply & Delivery of Housekeeping Supplies for PGO	152,674.55	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	152,674.55	2/27/2025
2025-03-0239	Supply & Delivery of Airconditioning unit for PVET	64,000.00	DESMARK CORPORATION	Tandag City, SDS	55,999.00	03/05/2025
2025-03-0240	Supply & Delivery of Office Supplies for PPDO	149,217.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	141,129.00	03/07/2025
2025-03-0241	Supply & Delivery of Office Equipment for Accounting of PVET	56,080.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	56,079.00	03/07/2025
2025-03-0242	Supply & Delivery of Maternal Milk for Prov'l. Nutrition Office	230,000.00	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	230,000.00	03/12/2025
2025-03-0243	Supply & Delivery of Tires for OSSP	77,000.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	77,000.00	03/04/2025
2025-03-0244	Supply & Delivery of Computer Supplies for PGO	51,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	22,493.00	2/28/2025

2025-03-0245	Supply & Delivery of Rice for Prov'l. Nutrition Office	430,504.00	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	430,504.00	03/05/2025
2025-03-0246	Provision of Meals & Snacks for PSWDO	12,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	12,500.00	03/04/2025
2025-03-0247	Provision of Meals & Snacks for PSWDO	414,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	341,500.00	03/05/2025
2025-03-0248	Supply & Delivery of Advocacy T-shirt for PSWDO	414,500.00	CHAN ARTS	Mabua, Tandag City, SDS	66,000.00	03/05/2025
2025-03-0249	Hall Preparation for PSWDO	414,500.00	ALLANY FLOWER SHOP	Tandag City, SDS	7,000.00	03/05/2025
2025-03-0252	Supply & Delivery of Office Supplies for Prov'l. Treasurer's Office	135,363.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	134,617.00	2/25/2025
2025-03-0254	Supply & Delivery of Office Equipment for PEO	13,225.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	13,200.00	03/04/2025
2025-03-0262	Supply & Delivery of Airconditioning unit for San Miguel CH	283,000.00	DESMARK CORPORATION	Mabua, Tandag City, SDS	278,995.00	2/24/2025
2025-03-0263	Supply & Delivery of Office Supplies for Prov'l. Agricultures Office	15,678.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	15,177.00	2/28/2025
2025-03-0266	Supply & Delivery of Office Supplies for PPO - Bislig	7,500.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	5,000.00	03/07/2025
2025-03-0267	Supply & Delivery of Office Supplies for PPO - Cantilan	7,500.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	7,500.00	03/07/2025
2025-03-0268	Supply & Delivery of Office Supplies for PPO - Tandag City	11,350.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	10,700.00	03/07/2025
2025-03-0269	Provision of Meals & Snacks for Prov'l. Treasurer's Office	197,000.00	UPTOWN CORPORATE HOTEL	Mabua, Tandag City, SDS	197,000.00	2/28/2025
2025-03-0270	Supply & Delivery of Tarpaulin for Prov'l. Treasurer's Office	199,500.00	CHAN ARTS	Mabua, Tandag City, SDS	2,500.00	2/28/2025
2025-03-0271	Supply & Delivery of Diesel Fuel for NCIP	62,499.75	TANDAG PETRON GASOLINE STATION	Capitol, Hills, Telaje, Tandag City, SDS	62,499.75	2/27/2025
2025-03-0272	Provission of Meals & Snacks for PDRRMO	191,250.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	191,250.00	03/12/2025
2025-03-0273	Supply & Delivery of Tarpaulin for PDRRMO	193,250.00	CHAN ARTS	Mabua, Tandag City, SDS	2,000.00	03/12/2025
2025-03-0274	Supply & Delivery of Diesel Fuel for DILG	40,052.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	40,052.00	03/05/2025
2025-03-0275	Supply & Delivery of Computer Equipment for PASSO	112,500.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	95,298.00	03/07/2025
2025-03-0276	Supply & Delivery of Oil & Lubricants for PFARO	22,760.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	22,760.00	03/03/2025
2025-03-0278	Provission of Meals & Snacks for PPDO	12,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	12,500.00	03/05/2025
2025-03-0279	Provission of Meals & Snacks for PDRRMO	70,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	70,000.00	03/07/2025
2025-03-0280	Provission of Meals & Snacks for PPDO	37,800.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	37,800.00	03/04/2025
2025-03-0281	Provission of Meals & Snacks for PPDO	9,750.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	9,750.00	03/04/2025
2025-03-0285	Provission of Meals & Snacks for Prov'l. Accounting Office	30,800.00	PAEMCO	Baex, Telaje, Tandag City, SDS	30,000.00	03/11/2025
2025-03-0287	Supply & Delivery of Tarpaulin for Prov'l. Agricultures Office	30,800.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	800.00	03/11/2025
2025-03-0288	Supply & Delivery of Alluminum alloy hand ascen for PDRRMO	342,500.00	JELCHEN COMPANY	Butuan City	340,020.00	2/27/2025
2025-03-0289	Supply & Delivery of Polo shirt with Logo for OSSP	28,600.00	LEHANDAN ENTERPRISES	Davao City	28,600.00	3/17/2025

2025-03-0292	Supply & Delivery of Laboratory Supplies for Hinatuan DH	358,520.00	DJAR TRADES	Butuan City	357,690.00	2/24/2025
2025-03-0293	Provission of Meals & Snacks for Prov'l. Nutrition Office	26,000.00	UPTOWN CORPORATE HOTEL	Mabua, Tandag City, SDS	26,000.00	03/05/2025
2025-03-0294	Provision of Meals & Snacks for PGO - PYDO	19,500.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	19,500.00	03/04/2025
2025-03-0295	Provision of Meals & Snacks for PGO - SDS ACADEMY	16,250.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	16,250.00	03/11/2025
2025-03-0296	Provision of Meals & Snacks for PGO - PYDO	19,500.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	19,500.00	03/04/2025
2025-03-0297	Supply & Delivery of electrical supplies for PGO - PYDO	50,241.00	TANDAG AUTO PARTS & BRAKE BONDING CENTER	La Suerte, Dagocddoc, Tandag City, SDS	50,241.00	3/17/2025
2025-03-0298	Supply & Delivery of Office Supplies for PASSO	51,469.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	50,365.00	03/11/2025
2025-03-0299	Supply & Delivery of assorted fruit seedling for PDRRMO	999,970.00	UDARBE FRUIT NURSERY	Mabuhay, Tandag City	989,444.00	03/12/2025
2025-03-0300	Supply & Delivery of Computer Equipment for OSSP	403,000.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	347,468.00	03/07/2025
2025-03-0301	Supply & Delivery of Office Supplies for PEO	88,625.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	88,625.00	3/13/2025
2025-03-0302	Supply & Delivery of Computer Supplies for PADMO	180,200.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	180,000.00	03/11/2025
2025-03-0303	Supply & Delivery of Airconditioning unit for VGO	73,000.00	EDUHOME ENTERPRISES, INC.	Dagocdoc, Tandag City	69,000.00	3/24/2025
2025-03-0304	Supply & Delivery of Airconditioning unit for PGO	276,000.00	EDUHOME ENTERPRISES, INC.	Dagocdoc, Tandag City	273,396.00	3/17/2025
2025-03-0305	Provision of Meals & Snacks for Vice Governor's Office	45,000.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	45,000.00	03/05/2025
2025-03-0307	Provision of Snacks for PGO - PESO	14,490.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	9,940.00	3/13/2025
2025-03-0308	Supply & Delivery of Polo shirt with print for PGO - PESO	14,490.00	SHIRT TOWN	Tandag City, SDS	4,550.00	3/13/2025
2025-03-0309	Provision of Meals & Snacks for TSP - IPMR	17,500.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	17,500.00	03/12/2025
2025-03-0310	Supply & Delivery of 1 unit Laptop for PGO - PESO	48,050.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	48,050.00	3/13/2025
2025-03-0313	Supply & Delivery of Laboratory Supplies for Madrid DH	118,500.00	RBJ COMMODITIES TRADING EXPONENT	Butuan City	118,500.00	03/11/2025
2025-03-0314	Provision of Meals & Snacks for PGO	210,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	210,000.00	3/14/2025
2025-03-0315	Provision of Meals & Snacks for Prov'l. Treasurer's Office	30,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	30,000.00	03/11/2025
2025-03-0319	Supply & Delivery of Housekeeping Supplies for PGO	152,141.00	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	152,141.00	3/13/2025
2025-03-0321	Provision of Meals & Snacks for PENRO - LGU	60,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	60,000.00	3/17/2025
2025-03-0322	Supply & Delivery of Office Supplies for PHRMO	60,964.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	51,335.00	03/11/2025
2025-03-0323	Provision of Meals & Snacks for PGO - POPCOM	33,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	33,000.00	3/17/2025
2025-03-0324	Provision of Meals & Snacks for PGO - PPDO	5,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	5,000.00	2/25/2025
2025-03-0325	Supply & Delivery of Medals for PGO	999,650.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	999,650.00	3/13/2025
2025-03-0326	Provision of Meals & Snacks for OSSP	36,000.00	CLEJ BAR AND RESTAURANT	Balilahan, Mabua, Tandag City	34,800.00	03/11/2025

2025-03-0328	Provision of Meals & Snacks for PSWDO	18,850.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	18,850.00	03/04/2025
2025-03-0330	Provision of Meals & Snacks for PSWDO	29,250.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	29,250.00	03/10/2025
2025-03-0331	Supply & Delivery of Alluminum Cabinet for PGSO	225,800.00	JOHN GLASS & GEN. MERCHANDISE	Dawis, Tandag City	225,300.00	3/18/2025
2025-03-0332	Supply & Delivery of Seat cover for PGSO	30,000.00	ABP UPHOLSTERY SHOP	Davao City	28,000.00	3/17/2025
2025-03-0334	Supply & Delivery of Jacket with Logo for Prov'l. Legal Office	7,200.00	TPCT PRINTING SERVICES	Bag-Ong Lungsod, Tandag City	7,200.00	03/11/2025
2025-03-0335	Supply & Delivery of Computer Ink for OPAG	7,344.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	7,344.00	3/17/2025
2025-03-0336	Provision of Meals & Snacks for PGO	468,000.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	468,000.00	3/19/2025
2025-03-0337	Provision of Meals & Snacks for PGO	486,000.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	486,000.00	3/19/2025
2025-03-0338	Provision of Meals & Snacks for PGO	472,500.00	EXQUISITO CATERING SERVICES	Tandag City, SDS	472,500.00	3/18/2025
2025-03-0339	Supply & Delivery of Printer Ink for PGO	297,940.00	ITCHON COMPUTER SOFTWARE STORE	San Agustin, SDS	297,940.00	3/14/2025
2025-03-0340	Supply & Delivery of Jetmatic hand pump for PEO	635,803.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	634,800.00	03/06/2025
2025-03-0341	Supply & Delivery of Fire Extinguisher for PEO	39,184.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	37,200.00	3/13/2025
2025-03-0342	Supply & Delivery of Reflectorized safety vest for PEO	218,750.00	RJ CONSTRUCTION & SUPPLY	Dawis, Tandag City	217,050.00	03/05/2025
2025-03-0343	Supply & Delivery of Office Supplies for PEO	23,066.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	22,950.00	03/10/2025
2025-03-0344	Supply & Delivery ofMedical Supplies for Bislig DH	652,214.00	BEROVAN MARKETING INC.	Butuan City	652,164.00	03/07/2025
2025-03-0346	Supply & Delivery of Computer Equipment for PGO	520,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	518,687.00	3/18/2025
2025-03-0347	Supply & Delivery of Computer Equipment for PGO	275,684.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	275,684.00	3/18/2025
2025-03-0348	Supply & Delivery of Computer Equipment for PGO	280,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	279,293.00	3/18/2025
2025-03-0350	Provision of Meals & Snacks for PPO - Tandag City	21,600.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	21,600.00	3/18/2025
2025-03-0351	Supply & Delivery of Diesel Fuel for PPO - Tandag City	93,960.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	93,960.00	3/19/2025
2025-03-0352	Supply & Delivery of Gasoline Fuel for PPO - Tandag City	55,760.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City, SDS	55,760.00	3/19/2025
2025-03-0353	Provision of Snacks for PPDO	9,750.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	9,750.00	3/17/2025
2025-03-0354	Supply & Delivery of Fluids for Marihatag DH	567,600.00	JB PHARMA AND TRADE CENTER	Cagayan de Oro City	567,600.00	3/19/2025
2025-03-0360	Provision of Meals & Snacks for PGO - POPCOM	18,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	18,000.00	3/14/2025
2025-03-0361	Provision of Snacks for PGO - POPCOM	12,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	12,000.00	03/12/2025
2025-03-0362	Provision of Meals & Snacks for PGO	18,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	18,000.00	3/14/2025
2025-03-0364	Provision of Meals & Snacks for Prov'l. Legal Office	39,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	39,000.00	3/24/2025
2025-03-0365	Supply & Delivery of Diesel Fuel forProv'l. Legal Office	63,750.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	63,750.00	03/07/2025
2025-03-0370	Provision of Snacks for PPDO	6,500.00	UPTOWN CORPORATE HOTEL	Mabua, Tandag City, SDS	6,500.00	3/18/2025

2025-03-0372	Provision of Meals & Snacks for PPDO	44,250.00	GOLD BAR N'GRILL	Bag-Ong Lungsod, Tandag City	44,250.00	3/17/2025
2025-03-0373	Provision of Meals & Snacks for Prov'l. Agriculture's Office	32,500.00	PAEMCO	Baex, Telaje, Tandag City, SDS	32,500.00	3/20/2025
2025-03-0374	Supply & Delivery of Polo shirt with Logo for PADMO - ITU	20,160.00	LEHANDAN ENTERPRISES	Davao City	19,800.00	3/18/2025
2025-03-0377	Supply & Delivery of Medical Supplies for TSP - LAYNO	51,350.00	PERCY PHARMACY	Tandag City, SDS	51,350.00	3/19/2025
2025-03-0378	Provision of Meals & Snacks for PADMO	34,500.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	34,500.00	3/18/2025
2025-03-0379	Provision of Meals & Snacks for Prov'l. Agriculture's Office	32,500.00	GOLD BAR N'GRILL	Bag-Ong Lungsod, Tandag City	32,500.00	3/17/2025
2025-03-0381	Supply & Delivery of Diesel Fuel for Pro'l. Tourism Office	266,692.25	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	266,658.92	03/05/2025
2025-03-0383	Provision of Meals & Snacks for Prov'l. Agriculture's Office	34,000.00	PAEMCO	Baex, Telaje, Tandag City, SDS	27,000.00	3/18/2025
2025-03-0384	Supply & Delivery of Office Supplies for PGO - PEDIPU	30,500.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	8,545.00	3/13/2025
2025-03-0385	Supply & Delivery of Furnitures & Fixtures for PGO - PEDIPU	30,500.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	14,380.00	3/13/2025
2025-03-0386	Supply & Delivery of Room Accommodation for OPAG	40,000.00	DOEM HOSTEL	Tandag City, SDS	13,000.00	3/18/2025
2025-03-0388	Supply & Delivery of Tarpaulin for PGO	75,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	5,000.00	3/14/2025
2025-03-0389	Provision of Meals & Snacks for PGO	70,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	70,000.00	3/14/2025
2025-03-0390	Provision of Snacks for PGSO	24,000.00	SCI MULTI-PURPOSE COOPERATIVE	Mabua, Tandag City, SDS	24,000.00	3/26/2025
2025-03-0392	Supply & Delivery of Laser Printer Toner for Docuprint of PGSO	40,000.00	NEED INK SALES & SERVICES	Surigao City	40,000.00	3/18/2025
2025-03-0393	Supply & Delivery of Computer Printer ink for PGO	139,775.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	139,775.00	3/20/2025
2025-03-0394	Supply & Delivery of Polo shirt with Logo for PADMO	4,400.00	LEHANDAN ENTERPRISES	Davao City	4,400.00	03/10/2025
2025-03-0395	Supply & Delivery of Various Optical Supplies for PGO	456,625.00	GY TRADING	Butuan City	456,625.00	3/24/2025
2025-03-0396	Supply & Delivery of 1 lot Construction of Solar powered Irrigation Sustem of Prov'l. Agriculture's Office	500,000.00	MELROSHEAN CONSTRUCTION CORPORATION	Tago, SDS	456,000.00	3/18/2025
2025-03-0397	Supply & Delivery of 1 unit Laptop for PGO - PYDO	67,000.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	66,995.00	3/17/2025
2025-03-0399	Supply & Delivery of Office Supplies for PGO - PESO	8,354.00	FELANSONS OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	8,062.50	3/24/2025
2025-03-0402	Provision of Meals & Snacks for PSWDO	90,000.00	ALAMEDA FARM, INC.	San Agustin, SDS	90,000.00	3/26/2025
2025-03-0403	Provision of Meals & Snacks for PPDO	20,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	19,500.00	3/24/2025
2025-03-0404	Supply & Delivery of Tarpaulin for PPDO	20,000.00	TANDAG UNICOM SCHOOLS, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	432.00	3/24/2025
2025-03-0405	Provision of Meals & Snacks for PPDO	8,300.00	SAN PEDRO COUNTRY FARM RESORT & EVENTS CENTER, INC.	San Pedro, Cantilan, SDS	8,300.00	3/21/2025
2025-03-0406	Supply & Delivery of Diesel Fuel for TSP - PIMENTEL	201,750.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City, SDS	201,750.00	3/14/2025

2025-03-0407	Supply & Delivery of 4 units Laptop for PADMO - ITU	343,350.00	BIOLOGIC COMPUTER STORE AND SERVICES	Mabua, Tandag City, SDS	343,350.00	3/18/2025
2025-03-0408	Provision of Meals & Snacks for Vice - Governor's Office	45,000.00	SELADES APARTELLE & CONV. CENTER	Mabua, Tandag City, SDS	45,000.00	3/19/2025
2025-03-0409	Provission of Meals & Snacks for PPDO	13,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	13,000.00	3/18/2025
2025-03-0411	Provission of Meals & Snacks for PPDO	37,950.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City, SDS	37,950.00	03/10/2025
2025-03-0412	Supply & Delivery of Polo shirt with full sublimation for PPDO	14,400.00	MONTENEGRO ARTS PRINTING & DESIGN	Telaje, Tandag City, SDS	14,400.00	03/05/2025
2025-03-0414	Supply & Delivery of Polo shirt with Logo for PGSO	50,600.00	LEHANDAN ENTERPRISES	Davao City	36,800.00	03/05/2025
2025-03-0419	Supply & Delivery of Ergonomic Chairs for PHRMO	30,000.00	PAPER WORLD OFFICE AND SCHOOL SUPPLIES TRADING	Mabua, Tandag City, SDS	30,000.00	3/13/2025
2025-03-0250	Supply & Delivery of ENBS Collection kit for Lianga DH	175,000.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	175,000.00	Direct Contracting
2025-03-0264	Supply & Delivery of Newborn screening kit for Marihatag DH	175,000.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	175,000.00	Direct Contracting
2025-03-0277	Subscription of CD Asia premium for Prov'l. Legal Office	60,480.00	CD TECHNOLOGIES ASIA, INC.	Davao City	60,480.00	Direct Contracting
2025-03-0311	Supply & Delivery of Newborn Filter Card Kit for Lingig CH	262,500.00	NEW BORN SCREENING CENTER MINDANAO	J.P Laurel, Bajada, Davao City	262,500.00	Direct Contracting
				TOTAL BID AMOUNT:	**149,013,129.04**	

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

ESTERCASIO Z. FUEGO, JR.
BAC Secretariat Head

GABRIEL C. FALCON, JR.
BAC Chairperson

FDP Form 10c - Bid Results on Consulting 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.

CONSULTING SERVICES BID-OUT

REGION: REGION XIII - CARAGA
PROVINCE: SURIGAO DEL SUR
CITY/MUNICIPALITY: TANDAG CITY

CALENDAR YEAR: 2025
QUARTER: 1st

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		"No Bid Project"							

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.

ESTERCASIO Z. ENEGO, JR.
BAC Secretariat Head

GABRIEL C. FALCON, JR.
BAC Chairperson