

FDP Form 10a - Bid Results on Civil Works

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

Republic of the Philippines
CIVIL WORKS BID-OUT

Province, City or Municipality: Provincial Government of Surigao del Sur
2nd Quarter, CY 2022

No.	Ref. No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Improvement of Provincial Engineering Multi - Purpose Building at PEO Compound, Baex, Telaje, Tandag City, SDS	5,000,000.00	PEO Compound, Baex, Telaje, Tandag City, SDS	ROWIES CONSTRUCTION	Roie Ellene D. Yu Tandag City	4,987,447.17	6/6/2022	131 c.d
2		Installation of Solar Street Light at Brgy. Roxas, Hinatuan, SDS.	2,000,000.00	Hinatuan, SDS	ROWIES CONSTRUCTION	Roie Ellene D. Yu Tandag City	1,991,291.55	6/6/2022	108 c.d
3		Improvement of Provincial Veterinary Multi - Purpose Building at Purok Paradise, Telaje, Tandag City, SDS	4,000,000.00	Telaje, Tandag City	RJ CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	3,993,577.55	6/6/2022	150 c.d
4		Completion of Indigenous People Multi - Purpose Building Phase II, Tandag City, SDS	4,000,000.00	Tandag City, SDS	RJ CONSTRUCTION & SUPPLY	Anilyn R. Sardovia Tandag City	3,989,363.08	6/6/2022	158 c.d
TOTAL BID AMOUNT:							14,961,679.35		

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 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 bid 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
2nd Quarter, C.Y 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2022-04-0396	Diesel Fuel for PGO	6,388,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	6,380,400.00	4/18/2022
2022-04-0397	Diesel Fuel for PEO	4,748,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	4,742,350.00	4/18/2022
2022-04-0440	Procurement of Fluids for Cortes Municipal Hospital	91,800.00	GY TRADING	Butuan City	91,080.00	4/12/2022
2022-04-0441	Drugs & Medicines for Hinatuan District Hospital	118,650.00	GY TRADING	Butuan City	117,711.00	4/12/2022
2022-04-0268	T-shirt & Polo shirt with print (Sublimation) for PGSCO	58,520.00	SHIRT TOWN	Tandag City	58,520.00	3/28/2022
2022-04-0286	10,294 Liters Diesel Fuel for VGO	699,992.00	SLSC CALTEX SERVICE STATION	Rosario, Tandag City	698,962.60	3/23/2022
2022-04-0289	5 pcs. Tires 265/60 R18 for SPM - Montescaros	71,500.00	FL AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	71,500.00	3/30/2022
2022-04-0295	20 pcs. Computer Printer Toner for PGO	72,000.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	72,000.00	3/28/2022
2022-04-0301	Handheld Radio for PGO	70,968.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	70,968.00	3/28/2022
2022-04-0304	Geotagging Device for PPDO	75,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	74,640.00	3/28/2022
2022-04-0305	1 unit Copy Printer with Steel machine Cabinet for PGO	145,000.00	PHILIPPINE DUPLICATORS INC.	Napo, National Highway, Tandag City	145,000.00	4/1/2022
2022-04-0307	Computer Chair & executive Chairs for PASSO	92,500.00	STYLISH LIVING FURNITURE	Donasco St., Dagocdoc, Tandag City	82,900.00	3/28/2022
2022-04-0308	1 serving Meals, Snacks & Accomrn. for 30 pax for POPCOM	30,880.00	GRAND MONIQUE LODGE	San Agustin Sur, Tandag City	30,880.00	3/31/2022
2022-04-0314	1 serving Meals, Snacks & Accomrn. for 23 pax for PPDO	42,900.00	SAN PEDRO COUNTRY FARM RESORT & EVENTS CENTER	Canitian, SDS	42,900.00	4/4/2022
2022-04-0317	Fluids for Llanga District Hospital	235,620.00	ENDURE MEDICAL, INC.	Ortigas Complex, Pasig City	235,510.00	3/23/2022

2022-04-0319	Office & Computer Supplies for PGSO	49,300.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	49,150.00	4/5/2022
2022-04-0327	Office Supplies & Consumables for PGO	256,633.84	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	256,180.00	4/1/2022
2022-04-0329	Computer Printer Ink & Toner for PGO	195,480.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	194,310.00	3/29/2022
2022-04-0330	Airconditioning unit for Langa District Hospital	189,000.00	ADVANCES REFRIGERATION & AIRCONDITIONING SPECIALIST	Pagadian City	188,800.00	4/1/2022
2022-04-0334	1,071 Liters Diesel Fuel for SPM - H. Pimentel	73,899.00	CENTRO PETRON SERVICE STATION	National Highway, Napo, Tandag, SDS	73,899.00	4/1/2022
2022-04-0339	14 units Facial Biometric	560,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	545,748.00	4/1/2022
2022-04-0343	Office Supplies for SPM - Areza	7,340.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	7,330.00	4/5/2022
2022-04-0345	Drugs & Medicines for San Miguel Community Hospital	224,922.00	GY TRADING	Butuan City	223,796.00	3/24/2022
2022-04-0353	1,250 Liters Gasoline Fuel for PPO	100,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	98,750.00	3/28/2022
2022-04-0359	3,000 Liters Diesel Fuel for PGSO	266,190.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	250,380.00	4/8/2022
2022-04-0364	Tonner for Xerox Machine for PGSO	53,400.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	52,825.00	4/12/2022
2022-04-0368	Office Supplies & Consumables for PGO - Nutrition	20,851.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	20,851.00	4/4/2022
2022-04-0370	Tires for PENRO - LGU	16,100.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	16,100.00	4/5/2022
2022-04-0374	Drugs & Medicines & Medical Supplies for PENRO - LGU	242,690.00	3G DOG SHOP & VETERINARY SUPPLY	Tandag City	242,690.00	4/7/2022
2022-04-0375	Office Supplies & Consumables for PGO	202,598.12	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	202,223.00	3/28/2022
2022-04-0376	Airconditioning unit including installation for PACCO	200,000.00	ADVANCES REFRIGERATION & AIRCONDITIONING SPECIALIST	Pagadian City	183,800.00	4/18/2022
2022-04-0378	2,000 Liters Diesel fuel for PGO	190,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	145,220.00	4/1/2022
2022-04-0379	1,500 Liters Diesel Fuel for PVET	97,710.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	126,000.00	4/12/2022
2022-04-0384	40 pcs. Polo Shirt for PGO - Nutrition	16,000.00	SHIRT TOWN	Tandag City	12,800.00	4/12/2022
2022-04-0385	1 unit Laptop for PBO	70,000.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungsod, Tandag City	70,000.00	4/7/2022
2022-04-0388	Multifunction Printer Ink for PPDO	80,000.00	GAKKEN PHIL., INC.	Quimpo Boulevard, Davao city	80,000.00	Direct Contracting
2022-04-0390	1 unit Gas Range for PGO - Nutrition	22,500.00	EMCOR INC.	Mabua, Tandag City	22,472.00	4/5/2022
2022-04-0391	2 servings Meals, Snacks & Accomm. for 40 pax for PGO-Nutrition	84,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	84,000.00	3/30/2022
2022-04-0395	Purchase of Chairs for Registry of Deeds	35,550.00	STYLISH LIVING FURNITURE	Donasco St, Dagooodoc, Tandag City	35,475.00	3/30/2022

2022-04-0398	1 unit UPS for OPAG	4,500.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	4,450.00	4/18/2022
2022-04-0400	Office Supplies & Consumables for COA - Supervising Audit	33,825.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	35,360.00	4/7/2022
2022-04-0401	Office Supplies & Consumables for PDEA	16,316.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	16,316.00	4/19/2022
2022-04-0406	1 serving Meals & Snacks good for 30 pax for PHO	22,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	22,500.00	4/13/2022
2022-04-0407	1 unit Steel Cabinet with 4 drawers for PENRO-LGU	12,000.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	11,500.00	4/19/2022
2022-04-0408	1 serving Lunch good for 30 pax for PENRO-LGU	10,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	10,500.00	4/20/2022
2022-04-0410	Office Supplies for SPM - Plaza	9,300.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	9,300.00	4/18/2022
2022-04-0415	Grocery Items & Supplies for PGO - Nutrition	400,068.50	TANDAG USM CORPORATION	National Highway, Napo, Tandag, SDS	398,740.50	4/19/2022
2022-04-0416	500 pcs. Maternal Milk	227,000.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag, SDS	227,000.00	4/19/2022
2022-04-0418	787 Liters Diesel Fuel for SPM - Milian	59,025.00	V FUEL	Mangagoy, Bislig city	59,025.00	4/19/2022
2022-04-0422	Spareparts for SPM - J. Pimentel	15,800.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	15,800.00	4/12/2022
2022-04-0427	Purchase of Wheelchair & Cutches for PSWDO	335,000.00	BEROVAN MARKETING INC.	Montilla Boulevard, Butuan City	332,500.00	4/1/2022
2022-04-0430	Housekeeping Supplies for PGO	69,225.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsood, Tandag City	69,225.00	3/28/2022
2022-04-0434	1 set Computer with complete accessories for PGSO	31,450.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	31,450.00	4/25/2022
2022-04-0435	2 units UPS for PGSO	9,600.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	9,600.00	4/22/2022
2022-04-0436	1,282 Liters Diesel Fuel for TSP	99,996.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	98,431.96	4/18/2022
2022-04-0437	Office Supplies & Consumables for NCIP	17,092.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	17,075.00	4/25/2022
2022-04-0438	Purchase of Tires tubeless for Bislig District Hospital	20,000.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	20,000.00	4/19/2022
2022-04-0439	1,500 Liters Diesel Fuel for COA	127,500.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	127,275.00	4/18/2022
2022-04-0442	Office Furnitures for PGO - POPCOM	20,000.00	STYLISH LIVING FURNITURE	Donaso St, Dagoodoc, Tandag City	19,990.00	4/25/2022
2022-04-0444	1 serving Meals & Snacks good for 25 pax for PHO	15,000.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	15,000.00	4/8/2022
2022-04-0446	1,300 pcs. Stickers for PTO	45,500.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsood, Tandag City	45,500.00	4/18/2022
2022-04-0449	Office Supplies & Consumables for PDRRMO	193,120.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsood, Tandag City	249,806.00	3/29/2022
2022-04-0453	1 serving Meals & Snacks good for 45 pax for PPDO	60,210.00	VILLA MARIA LUISA HOTEL, INC.	Davis, Tandag City	60,210.00	4/20/2022

2022-04-0456	1 serving Meals & Snacks good for 19 pax for OPAG for 2 days	50,000.00	PAEMCO	Baex, Telaje, Tandag City, SDS	50,000.00	4/11/2022
2022-04-0457	1 serving Meals & Snacks good for 8 pax for OPAG for 2 days	15,000.00	PAEMCO	Baex, Telaje, Tandag City, SDS	15,000.00	4/18/2022
2022-04-0458	1 serving Snacks good for 20 pax for OPAG	2,000.00	PAEMCO	Baex, Telaje, Tandag City, SDS	2,000.00	3/31/2022
2022-04-0459	Grocery Items for PGO	254,468.00	TANDAG USM CORPORATION	National Highway, Napo, Tandag, SDS	254,468.00	4/19/2022
2022-04-0460	Office Supplies for VGO	170,395.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	166,835.00	4/6/2022
2022-04-0462	1 serving Meals & Snacks good for 25 pax for PSWDO for 2 days	27,000.00	GOLD BAR N GRILL	Bag-Ong Lungso, Tandag City	27,000.00	4/11/2022
2022-04-0311	100 kits Expanded New Born Screening for Marhatag DH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	175,000.00	Direct Contracting
2022-04-0335	200 kits Expanded New Born Screening for Bislig DH	350,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	350,000.00	Direct Contracting
2022-04-0414	Purchase of Postage Stamp for PTO	5,000.00	PHILIPPINE POSTAL CORPORATION	Tandag City	5,000.00	Direct Contracting
2022-05-0474	Drugs & Medicines for PHO	1,296,570.00	GY TRADING	Butuan City	1,293,854.00	5/2/2022
2022-05-0515	Procurement of Optical Supplies for PGO	742,500.00	ISOMEDICAL VENTURES INC.	Butuan City	729,610.00	4/25/2022
2022-05-0548	Procurement & Installation of additional CCTV Camera for PGO	1,517,500.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	1,503,874.00	5/2/2022
2022-05-0550	1,150 Liters Diesel Fuel for CORTES Municipal Hospital	97,750.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	97,635.00	5/23/2022
2022-05-0573	1 units Vehicle 4x4 7AT (SUV) for PASSO	2,500,000.00	DAVAO UNICAR CORPORATION	Davao City	2,500,000.00	5/2/2022
2022-05-0533	1 serving Meals, Snacks and venue rental for 30 pax for PGO	23,895.00	GOLD BAR N GRILL	Bag-Ong Lungso, Tandag City	23,895.00	4/28/2022
2022-05-0411	Office Supplies for PGO	77,935.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	77,935.00	4/25/2022
2022-05-0412	Office & Computer Supplies for PGO	271,905.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	271,905.00	4/25/2022
2022-05-0413	Computer Toner & Ink for PGO	447,991.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	447,991.00	4/25/2022
2022-05-0417	3 servings Meals & snacks good for 32 pax for PASSO	67,200.00	SCI MULTIPURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	67,200.00	4/27/2022
2022-05-0428	1,406.25 Diesel Fuel for TSP-IPMR	112,500.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	112,359.38	4/27/2022
2022-05-0429	1 pcs. Drum Assy. for Xerox Machine for TSP	8,960.00	PHOTOPRO TRADING & GENERAL MERCHANDISE CO.	Quirino Ave., Butuan City	8,960.00	4/27/2022
2022-05-0431	Office Supplies & Consumables for PGO	313,776.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	313,432.00	4/28/2022
2022-05-0447	1 serving Meals, Snacks & Accom. for 25 pax for POPCOM for 2 days	28,300.00	GRAND MONIQUE LODGE	San Agustin Sur, Tandag City	28,300.00	5/2/2022
2022-05-0448	Tires for PPDO	72,500.00	KG CAR SERVICE CENTER	Tanabog, Tandag City	72,500.00	5/2/2022

2022-05-0451	Diesel fuel for SPM - Areza	224,998.80	CENTRO PETRON SERVICE STATION	National Highway, Napo, Tandag, SDS	224,998.80	4/28/2022
2022-05-0452	Spareparts & Labor for Repair of service vehicle of PVET	17,610.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	17,610.00	5/2/2022
2022-05-0454	Gasoline Fuel (XCS) for PGO - Nutrition	59,997.56	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	59,997.56	4/25/2022
2022-05-0461	Office Supplies for PGSO	192,450.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	192,444.00	4/27/2022
2022-05-0465	2 units Airconditioner 2HP, window type for Hinatuan DH	63,000.00	ADVANCES REFRIGERATION & AIRCONDITIONING SPECIALIST	Pagadian City	63,000.00	4/28/2022
2022-05-0468	1 unit Computer Equipment for PPO - Lianga	35,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	35,000.00	4/29/2022
2022-05-0469	1 unit Computer Equipment for PPO - Lianga	47,280.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	46,500.00	4/29/2022
2022-05-0472	1 unit Computer Equipment for PTO	535,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	525,730.00	5/4/2022
2022-05-0477	Diesel Fuel for PPDO	175,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	174,875.00	4/28/2022
2022-05-0478	Office Supplies & Consumables for PSWDO	171,750.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungsod, Tandag City	171,597.00	5/4/2022
2022-05-0479	1 unit Smart TV, 65 inches	31,000.00	VIC IMPERIAL APPLANCE CORP.	Osmeña Street, Dagoodoc, Tandag City	30,888.00	5/6/2022
2022-05-0486	Computer Supplies for PGO	53,988.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungsod, Tandag City	53,988.00	5/2/2022
2022-05-0487	Grocery Items for PDRRMO	955,750.00	TANDAG USM CORPORATION	Napo, National Highway, Tandag City	955,750.00	4/29/2022
2022-05-0488	Diesel Fuel for PHO	167,320.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	167,320.00	5/4/2022
2022-05-0490	Drugs & Medicines for Madrid District Hospital	182,545.00	HEAL J TRADING	Butuan City	181,031.00	4/29/2022
2022-05-0492	Diesel Fuel for PSWDO	491,470.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	479,616.90	4/27/2022
2022-05-0493	Desktop computer for Cortes Municipal Hospital	58,770.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungsod, Tandag City	58,770.00	4/25/2022
2022-05-0494	Spareparts & Labor for Repair of service vehicle of SPM-Areza	65,000.00	KG CAR SERVICE CENTER	Tanabog, Tandag City	65,000.00	5/12/2022
2022-05-0495	Gasoline Fuel for PENRO - LGU	27,636.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	27,636.00	5/11/2022
2022-05-0499	Diesel & Gasoline Fuel for PTO	235,549.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	235,443.00	5/2/2022
2022-05-0501	1 unit Computer Printer for Lianga District Hospital	18,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	17,950.00	4/27/2022
2022-05-0503	Diesel Fuel for SPM - Sayawan, Jr.	75,000.00	V FUEI	Mangagoy, Bislig city	75,000.00	5/12/2022
2022-05-0504	Office Supplies for PGSO	26,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	25,800.00	5/13/2022
2022-05-0511	1 serving Meals Lunch good for 25 pax for OPAG	7,500.00	PAEMCO	Baex, Teleja, Tandag City	7,500.00	5/2/2022

2022-05-0519	Diesel Fuel for SPM - Montescaros		73,500.00	CENTRO PETRON SERVICE STATION	National Highway, Napo, Tandag, SDS	73,500.00	5/13/2022
2022-05-0520	Diesel Fuel for SPM - Millan		74,997.66	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	74,961.90	5/12/2022
2022-05-0521	Diesel Fuel for TSP - LIGA		74,999.40	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	74,910.12	5/12/2022
2022-05-0524	1 serving Meals & Snacks good for 40 pax for PGO - Nutrition		20,000.00	SHACENE PENSION HOUSE & RESTAURAN	Mabua, Tandag City	20,000.00	5/11/2022
2022-05-0526	3 servings Meals, snacks & Accommm. good for 52 pax for PPDO		118,000.00	GOLD BAR N GRILL	Bag-Ong Lungso, Tandag City	118,000.00	4/28/2022
2022-05-0527	Office Equipment for NCIP		90,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	89,500.00	4/27/2022
2022-05-0528	Diesel Fuel for SPM - R. Momo		75,000.00	PGL GASOLINE GASOLINE	Davis, Tandag City	75,000.00	5/4/2022
2022-05-0530	Diesel Fuel for PENRO - LGU		85,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	85,000.00	5/12/2022
2022-05-0531	Office Supplies for PADMO - ITU		233,880.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	233,880.00	5/13/2022
2022-05-0532	Spareparts & Labor for Repair of service vehicle of SPM-J. Pimentel		10,440.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	10,440.00	5/19/2022
2022-05-0534	Diesel Fuel for Provincial Auditor's Office		127,500.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	126,750.00	4/29/2022
2022-05-0537	Diesel fuel for SPM - Atreza		74,999.40	CENTRO PETRON SERVICE STATION	National Highway, Napo, Tandag, SDS	74,999.40	5/13/2022
2022-05-0541	Office Supplies for PPDO		20,350.00	JNB OFFICE AND SCHOOL SUPPLIES	Tandag City	20,350.00	5/19/2022
2022-05-0542	1 serving Meals & Snacks good for 25 pax for PPDO		13,500.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleje, Tandag City, SDS	13,500.00	5/4/2022
2022-05-0543	Two (2) units Laptop for PGSO		103,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	101,200.00	5/17/2022
2022-05-0545	500 pcs Plastic Chairs for PGO		295,000.00	TANDAG UNICOM SCHOOL, OFFICE & COMPUTER SUPPLIES	Bag-Ong Lungso, Tandag City	295,000.00	5/12/2022
2022-05-0546	1 serving Meals & Snacks good for 40 pax for OPAG for 2 days		62,000.00	PAEMCO	Baex, Teleje, Tandag City, SDS	62,000.00	5/5/2022
2022-05-0549	1 unit Laptop for PPO - Tandag		99,990.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	99,950.00	5/25/2022
2022-05-0551	Drugs & Medicines for Bislig District Hospital		118,925.00	ENDURE MEDICAL, INC.	Ortigas Complex, Pasig City	118,475.00	5/17/2022
2022-05-0552	Fluids for Bislig District Hospital		826,570.00	ENDURE MEDICAL, INC.	Ortigas Complex, Pasig City	821,960.00	5/13/2022
2022-05-0553	1 serving Meals & Snacks good for 120 pax for PDRRMO		52,800.00	SHACENE PENSION HOUSE	Mabua, Tandag City	52,800.00	5/11/2022
2022-05-0555	Office Supplies & Consumables for SPM - Cejoco		20,887.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	20,746.00	5/23/2022
2022-05-0556	Office Supplies & Consumables for PHRMO		82,463.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	81,336.00	5/20/2022
2022-05-0557	Office Supplies for PHRMO		73,095.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	67,900.00	5/20/2022

2022-05-0562	1 serving Meals & Snacks good for 150 pax for PHO	90,000.00	SHACENE PENSION HOUSE	Mabua, Tandag City	90,000.00	5/20/2022
2022-05-0563	2 servings Meals, snacks & Accommm. good for 20 pax for PHO	60,000.00	SHACENE PENSION HOUSE	Mabua, Tandag City	60,000.00	5/16/2022
2022-05-0568	Office Equipment for Marhatag District Hospital	149,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	148,800.00	5/4/2022
2022-05-0575	Office Supplies & Consumables for PEO	81,000.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	80,094.00	8/12/2022
2022-05-0577	3 servings Meals, snacks & Accommm. good for 50 pax for PSWDO	169,500.00	SHACENE PENSION HOUSE	Mabua, Tandag City	169,500.00	5/23/2022
2022-05-0578	1 serving Meals & Snacks good for 30 pax for PSWDO	16,200.00	SHACENE PENSION HOUSE	Mabua, Tandag City	16,200.00	5/17/2022
2022-05-0579	3 serving Meals & Snacks good for 24 pax for PSWDO	63,840.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	63,840.00	5/23/2022
2022-05-0580	1 serving Meals & Snacks good for 40 pax for PSWDO	21,600.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	21,600.00	5/12/2022
2022-05-0433	100 kits Expanded New Bom Screening for San Miguel CH	175,000.00	NEW BORN SCREENING CENTER - MINDANAO	J.P Laurel Ave., Davao City	175,000.00	Direct Contracting
2022-05-0473	Subscription to CD Asia Online Libraries for Legal Office	40,824.00	CD TECHNOLOGIES ASIA, INC.	Davao City	40,824.00	Direct Contracting
2022-06-0589	Diesel Fuel for PEO	1,428,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, Surgao del Sur	1,426,300.00	5/25/2022
2022-06-0590	Diesel Fuel for PEO	7,560,000.00	NAK-EXTREMES GASOLINE STATION	Barobo, Surgao del Sur	7,551,000.00	5/25/2022
2022-06-0591	1 unit Vehicle 4x4 7AT (SUV) for PENRO - LGU	2,670,000.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	2,655,630.00	5/10/2022
2022-06-0592	1 unit Vehicle AT (Van)	2,180,000.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	2,164,620.00	5/10/2022
2022-06-0593	1 unit Vehicle 4x2 7AT (SUV) for PPDO	2,400,000.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	2,282,830.00	5/12/2022
2022-06-0594	1 unit Vehicle 4x2 7AT (SUV) for PPO - Tandag City	2,098,000.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	2,095,930.00	5/12/2022
2022-06-0595	1 unit Vehicle 4x2 7AT (Brand new Pick up) for PGSO	1,730,000.00	MILLENIUM GALLERY MOTORS, INC.	Butuan City	1,728,220.00	6/1/2022
2022-06-0672	Drugs & Medicines for PHO	999,400.00	GY TRADING	Butuan City	998,180.00	6/3/2022
2022-06-0690	Drugs & Medicines for PHO	3,698,104.00	VINCARE PHARMA	Ochoa Ave., Butuan City	3,697,072.00	6/15/2022
2022-06-0691	Drugs & Medicines for PHO	2,323,231.00	GY TRADING	Butuan City	2,315,953.00	6/15/2022
2022-06-0730	Office Equipment for Provincial Tourism Office	345,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	344,500.00	6/16/2022
2022-06-0547	Office Equipment for PSWDO	157,990.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	146,470.00	5/23/2022
2022-06-0559	Airconditioning unit for Marhatag District Hospital	268,875.00	ROMSAN REFCOM MKTG. & SERVICES, INC.	Davao City	268,875.00	5/26/2022
2022-06-0564	4 units Steel Cabinet (4 drawers)	68,000.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	67,200.00	5/25/2022

2022-06-0574	Diesel Fuel for VGO	199,986.84	PGL GASOLINE GASOLINE	Dawis, Tandag City	199,674.50	5/31/2022
2022-06-0581	2 servings Meals, snacks & Accommm. good for 50 pax for PHO	67,200.00	SHACENE PENSION HOUSE	Mabua, Tandag City	67,200.00	5/27/2022
2022-06-0582	1 unit Desktop Computer for PPDO	73,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	69,500.00	4/18/2022
2022-06-0583	Spareparts & Labor for Provincial Tourism Office	115,000.00	TANDAG AUTO PARTS & BRAKEBONDING CENTER	La Suerte, Dagocdoc, Tandag City	115,000.00	5/27/2022
2022-06-0586	2 servings Meals & Snacks good for 50 pax for Tourism for 2 days	65,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	65,000.00	5/30/2022
2022-06-0587	Office Supplies for Provincial Tourism Office	5,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	4,600.00	5/30/2022
2022-06-0596	Office Equipment & Accessories for PTO	161,120.00	GIZMO ETC. ACCESSWHERE, INC.	Bag-Ong Lungso, Tandag City	161,120.00	5/30/2022
2022-06-0604	Diesel Fuel for TSP - IPMR	75,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	75,000.00	6/6/2022
2022-06-0605	Drugs & Medicines for PHO	199,445.00	AVSCREE ENTERPRISES	Silang, Cavite City	197,876.00	5/30/2022
2022-06-0606	Diesel Fuel for SPM - Plaza	51,015.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	50,961.30	5/31/2022
2022-06-0610	Diesel Fuel for PGO	420,000.00	RICA PETRON SERVICE STATION	Marhatag, SDS	419,000.00	6/6/2022
2022-06-0611	Diesel Fuel for PGO	420,000.00	AMFA AARON ANGELYN (AAA) CORPORATION	Canitan, SDS	419,000.00	6/6/2022
2022-06-0615	Office Supplies for Provincial Warden Office	53,160.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	52,802.00	5/26/2022
2022-06-0620	1 serving Meals & Snacks good for 45 pax for PVET	24,750.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	22,500.00	6/2/2022
2022-06-0621	Office Supplies & Consumables for PGO - Nutrition	66,840.00	FELANSON OFFICE SUPPLIES TRADING	Bag-Ong Lungso, Tandag City	66,158.00	5/26/2022
2022-06-0622	Diesel Fuel for PGO	190,000.00	DETAN SHELL SERVICE STATION	Mabua, Tandag City	166,000.00	6/6/2022
2022-06-0623	Office Equipment for PAACCO	165,000.00	CGS OFFICE & SCHOOL SUPPLIES	Tandag City	164,700.00	6/2/2022
2022-06-0625	1 serving Meals & Snacks good for 25 pax for OPAG for 2 days	45,000.00	PAEMCO	Baex, Telaje, Tandag City	45,000.00	5/30/2022
2022-06-0635	Purchase of T-Shirt (Dry fit) with Print for PSWDO	14,000.00	CHAN ARTS	Mabua, Tandag City	14,000.00	6/7/2022
2022-06-0636	2 servings Meals & Snacks good for 55 pax for PSWDO for 2 days	125,400.00	ALAMEDA FARM, INC.	San Agustin, SDS	125,400.00	6/7/2022
2022-06-0640	Diesel Fuel for PPDO	462,000.00	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	461,650.00	5/27/2022
2022-06-0643	Diesel & Gasoline Fuel for PDRRMO	499,943.20	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	499,182.80	6/2/2022
2022-06-0649	Computer Equipment for RTC - Tandag Branch 27	158,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	157,900.00	5/31/2022
2022-06-0650	1 unit Automatic Lens Edger for PGO	585,000.00	ISOMEDICAL VENTURES INC.	Butuan City	578,000.00	5/30/2022

2022-06-0657	2 servings Meals & Snacks good for 32 pax for PPO - Tandag	40,320.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleje, Tandag City, SDS	38,400.00	6/3/2022
2022-06-0658	Diesel Fuel for SPM - Plaza	75,000.60	CENTRO PETRON SERVICE STATION	National Highway, Napo, Tandag, SDS	74,961.13	6/3/2022
2022-06-0659	Office Supplies & Consumables for TSP	224,112.50	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	222,662.50	6/7/2022
2022-06-0660	Diesel Fuel for PGO	149,999.50	SLSC CALTEX SERVICE STATION	Rosario, Tandag City	149,999.50	6/2/2022
2022-06-0661	Construction Supplies for Marhatag District Hospital	288,897.00	NEW GROUND BUILDERS	Marhatag, SDS	286,461.00	6/10/2022
2022-06-0662	Veterinary Supplies for P/ET	18,522.00	3G DOG SHOP & VETERINARY SUPPLY	Tandag City	18,522.00	5/31/2022
2022-06-0667	Diesel Fuel for PACCO	28,799.34	TANDAG PETRON GASOLINE STATION	Mabua, Tandag City	28,799.34	6/15/2022
2022-06-0668	Drugs & Medicines for Lianga District Hospital	539,565.00	GY TRADING	Butuan City	537,911.00	6/8/2022
2022-06-0669	Laboratory Supplies for Hinatuan District Hospital	370,100.00	GY TRADING	Butuan City	369,238.00	6/8/2022
2022-06-0670	Laboratory Supplies for Lianga District Hospital	519,590.00	RC2 TRADING	Butuan City	518,616.00	5/30/2022
2022-06-0671	Medical Supplies for Lianga District Hospital	494,085.00	GY TRADING	Butuan City	492,193.00	5/26/2022
2022-06-0673	Drugs & Medicines for Madrd District Hospital	349,200.00	GY TRADING	Butuan City	347,170.00	5/30/2022
2022-06-0682	1 serving Meals & Snacks good for 45 pax for PENRO - LGU	26,550.00	SHACENE PENSION HOUSE	Mabua, Tandag City	26,550.00	6/16/2022
2022-06-0683	Furds for Lianga District Hospital	831,600.00	ENDURE MEDICAL, INC.	Origas Complex, Pasig City	831,195.00	6/8/2022
2022-06-0684	Spareparts & Labor for Repair of service vehicle of PENRO - LGU	6,500.00	FJ AUTOWORKS PARTS & ACCESSORIES	Mabua, Tandag City	6,500.00	6/13/2022
2022-06-0685	2 servings Meals, snacks & Accom. good for 22 pax for POPCOM	27,300.00	SHACENE PENSION HOUSE	Mabua, Tandag City	27,300.00	6/13/2022
2022-06-0686	1 serving AM Snacks good for 50 pax for PGO - POPCOM	5,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleje, Tandag City, SDS	5,000.00	6/2/2022
2022-06-0692	Fishing Supplies for PFARO	21,500.00	LT FISHING SUPPLY	Tandag City	21,150.00	5/27/2022
2022-06-0693	Office Equipment for TSP	10,200.00	TANDAG AUTO PARTS & BRAKEBONDING CENTER	La Suerte, Dagoodoc, Tandag City	10,200.00	6/7/2022
2022-06-0694	1 serving Meals & Snacks good for 80 pax for PGSO	48,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleje, Tandag City, SDS	48,000.00	6/10/2022
2022-06-0695	Physical Inventory Sticker for PGSO	15,000.00	DFC DEPOT OFFICE & SCHOOL SUPPLIES	Mabua, Tandag City	15,000.00	6/13/2022
2022-06-0696	Installation of CCTV Camera for San Miguel Community Hospital	179,250.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	178,580.00	6/16/2022
2022-06-0702	1 serving Meals - Lunch good for 160 pax for PEO	46,400.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Teleje, Tandag City, SDS	46,400.00	6/10/2022
2022-06-0703	2 units Laptop for PGO - POPCOM	100,000.00	BIOLOGIC COMPUTER STORE & SERVICES	Mabua, Tandag City	99,036.00	6/13/2022

2022-06-0705	Diesel Fuel for SPM - Garay	148,480.00	V FUEL	Mangagoy, Bislig city	148,480.00	6/9/2022
2022-06-0707	1 serving Meals - Lunch good for 200 pax for PHRMO	50,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	50,000.00	6/14/2022
2022-06-0712	Drugs & Medicines for Marhatag District Hospital	203,260.00	HEAL J TRADING	Butuan City	202,110.00	6/9/2022
2022-06-0713	Fluids for Madrid District Hospital	233,080.00	GY TRADING	Butuan City	232,231.00	6/9/2022
2022-06-0714	Drugs & Medicines for Marhatag District Hospital	199,968.00	GY TRADING	Butuan City	198,578.00	6/10/2022
2022-06-0715	Medical Supplies for Hinatuan District Hospital	89,596.00	HEAL J TRADING	Butuan City	89,272.00	6/16/2022
2022-06-0717	Fluids for Marhatag District Hospital	211,200.00	ATON PHARMA	Iponan, Cagayan De Oro City	211,046.40	6/16/2022
2022-06-0718	Drugs & Medicines for Marhatag District Hospital	341,750.00	ATON PHARMA	Iponan, Cagayan De Oro City	340,576.00	6/15/2022
2022-06-0719	Fluids for Madrid District Hospital	250,800.00	ATON PHARMA	Iponan, Cagayan De Oro City	250,404.00	6/17/2022
2022-06-0720	Purchase of Plaques of Recognition for TSP	45,000.00	MONTENEGRO ARTS PRINTING & DESIGN	Capitol Road, Telaje, Tandag City	45,000.00	6/20/2022
2022-06-0721	Drugs & Medicines for Marhatag District Hospital	205,587.15	STAG PHARMACY	San Agustin, SDS	203,558.00	6/13/2022
2022-06-0723	Purchase of Table signages for PEO	14,600.00	CHAN ARTS	Mabua, Tandag City	9,700.00	6/14/2022
2022-06-0724	Sports Uniform for PEO	27,000.00	SPHINX'S TAILOR	Tandag City	27,000.00	6/3/2022
2022-06-0725	Clear Glass Sliding Cabinet for PEO	57,990.00	JOHN GLASS & GEN. MDSE.	Mabua, Tandag City	57,990.00	6/21/2022
2022-06-0726	Purchase of Plaques for PGO - Nutrition	26,990.00	CHAN ARTS	Mabua, Tandag City	26,990.00	6/14/2022
2022-06-0727	1 serving Meals & Snacks good for 100 pax for PGO - Nutrition	72,500.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	72,500.00	6/20/2022
2022-06-0728	1 serving Meals good for 50 pax for PHRMO	15,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	15,000.00	6/8/2022
2022-06-0729	Grocery Items for PGO	129,954.70	ULTRA STAR MARKETING	National Highway, Napo, Tandag, SDS	129,954.70	6/13/2022
2022-06-0731	1 serving Meals & Snacks good for 25 pax for P - Tourism Office	16,250.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	16,250.00	6/8/2022
2022-06-0733	1 serving Meals & Snacks good for 30 pax for PSWDO	16,200.00	SHACENE PENSION HOUSE & RESTAURANT	Mabua, Tandag City	16,200.00	5/30/2022
2022-06-0734	1 serving Meals & Snacks good for 25 pax for PSWDO for 2 days	27,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	27,000.00	6/14/2022
2022-06-0735	Polo shirts & T-shirts for PSWDO (Dryfit with Print)	89,240.00	SHIRT TOWN	Tandag City	63,480.00	6/10/2022
2022-06-0736	1 serving Meals & Snacks good for 50 pax for PSWDO for 2 days	79,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	79,000.00	6/8/2022
2022-06-0739	1 serving Meals good for 100 pax for PADMO	30,000.00	SCI MULTI-PURPOSE COOPERATIVE	Capitol Hills, Telaje, Tandag City, SDS	30,000.00	6/7/2022

