

Note: Bid Result 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, Goods or Services for the quarter, the forms must still be Submitted with the said notation and signed accordingly.

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 Province, City or Municipality: **MONKAYO**
1st Quarter, CY 2022

NO.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidders	Bid Amount	Date of Bidding
1	PB-2021-348	PROCUREMENT OF 1 UNIT EMERGENCY VEHICLE 2.4L, 4X2 HSPU WITH REAR STANDARD TOOLS	PHP. 1,186,075.00	NO BIDDER (FIRST FAILURE BIDDING)			11-Jan-22
2	PB-2021-347	PROCUREMENT OF DRUGS AND MEDICINES FOR PATIENTS AFTER CONSULTATION AND ALLOCATION FOR BARANGAY HEALTH STATION 1ST SEM., CY 2022 (2ND BATCH)	PHP. 1,381,455.10	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 585,414.00	11-Jan-22
3	PB-2021-355	PROCUREMENT OF MATERIALS FOR MUNICIPAL STREETS AND DRAINAGE MAINTENANCE LOCATED AT BRGY. POBLACION, MONKAYO, DAVAO DE ORO	PHP. 2,494,511.00	PMMGS CONSTRUCTION CORPORATION	P-14, POBLACION, NABUNTURAN, DAVAO DE ORO	PHP. 2,474,511.00	11-Jan-22
4	PB-2021-356	PROCUREMENT OF MATERIALS FOR ROAD NETWORKS- CONCRETING OF MUNICIPAL ROAD AT BRGY. POBLACION, MONKAYO, DAVAO DE ORO	PHP. 1,179,200.00	EMERSON HARDWARE & CYCLE CENTER	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 1,179,200.00	11-Jan-22
5	PB-2022-001	PROCUREMENT OF OFFICE EQUIPMENT FOR VARIOUS OFFICE 1ST SEM., CY 2022	PHP. 825,000.00	BETTER COMPONENTS INC.	CORNER JUAN LUNA/ JUAN DELA CRUZ ST., DAVAO CITY	PHP. 495,000.00	11-Jan-22
				EMCOR INCORPORATED	P-5B, TRENTO, AGUSAN DEL SUR	PHP. 281,942.00	11-Jan-22
6	PB-2022-004	PROCUREMENT OF VEGETABLE SEEDS AND AGRI-SUPPLIES FOR VARIOUS PROGRAMS OF MUNICIPAL AGRICULTURE OFFICE- RE-BIDDING)	PHP. 291,410.00	FAIR AND SQUARE MARKETING COMPANY	P2A, POBLACION, SILA, MAA, DAVAO CITY	PHP. 291,294.00	11-Jan-22
7	PB-2022-005	PROCUREMENT OF BIOLOGICS FOR ANIMAL HEALTH DEVELOPMENT PROGRAMS- RE-BIDDING)	PHP. 119,600.00	FAIR AND SQUARE MARKETING COMPANY	P2A, POBLACION, SILA, MAA, DAVAO CITY	PHP. 119,160.00	11-Jan-22

8	PB-2022-006	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF THE PUMPING STATION	PHP. 413,700.00	VGG CONSTRUCTION AND SUPPLY	MANAT, NABUNTURAN, DAVAO DE ORO	PHP. 412,900.00	11-Jan-22
9	PB-2022-002	PROCUREMENT OF OFFICE SUPPLIES OR VACCINATION ACTIVITIES	PHP. 126,800.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 126,800.00	11-Jan-22
10	PB-2022-007	PROCUREMENT OF MAYOR'S OFFICE USE	PHP. 431,250.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 385,398.60	18-Jan-22
11	PB-2022-013	PROUREMENT OF TARPAULIN FOE VARIOUS OFFICE 1ST SEM. CY. 2022 (3RD BATCH)	PHP. 157,500.00	AVERY GRAFIX	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 157,500.00	25-Jan-22
12	PB-2022-010	PROCUREMENT OF REPAIR AND MAINTENANCE OF VARIOUS MOTOR VEHICLE	PHP. 167,934.00	EMERSON HARDWARE & CYCLE CENTER	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 167,934.00	25-Jan-22
13	PB-2022-011	PROCUREMENT OF SPRAY BOTTLE WITH PRINT FOR COVID-19 PREVENTION	PHP. 308,430.00	NO BIDDER (FIRST FAILURE BIDDING)			25-Jan-22
14	PB-2022-012	PROCUREMENT OF CATERING SERVICES AND PROGRAMS FOR VARIOUS OFFICE	PHP. 229,100.00	BARDMANN RESTAURANT	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 229,100.00	25-Jan-22
15	PB-2022-015	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT FOR MONKAYO RHU AND BIRTHING CLINIC	PHP. 307,548.50	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 306,590.00	25-Jan-22
16	PB-2022-018	PROCUREMENT OF DRUGS AND MEDICINES FOR MONKAYO RHU AND BIRTHING CLINIC AND OTHER PROGRAMS	PHP. 675,060.32	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 126,730.00	25-Jan-22
17	PB-2022-019	PROCUREMENT OF MEDICAL SUPPLIES FOR THE ESTABLISHMENT OF EMERGENCY SERVICES	PHP. 134,610.00	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 34,270.00	25-Jan-22
18	PB-2022-000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR	PHP. 590,858.00	AC2 OFFICE AND SCHOOL SUPPLIES	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 590,858.00	25-Jan-22

18	PB-2022-009	VARIOUS OFFICES FOR 1ST SEM. CY. 2022 (2ND BATCH)	PHP. 990,000.00	JF SAAVEDRA HARDWARE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 148,635.00	25-Jan-22
19	PB-2022-020	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT FOR VACCINATION ACTIVITIES	PHP. 185,500.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 185,500.00	25-Jan-22
20	PB-2022-022	PROCUREMENT OF SPORTS SUPPLIES	PHP. 144,250.00	JJ GOLDEN TRADING	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 144,250.00	25-Jan-22
21	PB-2022-023	PROCUREMENT OF SUBMERSIBLE WATER PUMP	PHP. 250,000.00	VGG CONSTRUCTION AND SUPPLY	MANAT, NABUNTURAN, DAVAO DE ORO	PHP. 249,900.00	25-Jan-22
22	PB-2022-024	PROCUREMENT OF CCTV UNIT FOR MTOU OPERATION	PHP. 350,000.00	DIKO CONSTRUCTION INSTALLATION	S-20, 2ND FLR., BATIAO BLDG., NANA BRIZ, MAGUGPO EAST, TAGUM CITY	PHP. 347,700.00	25-Jan-22
23	PB-2022-003	PROCUREMENT OF MATERIALS FOR REHABILITATION OF PUBLIC MARKET AND TERMINAL	PHP. 1,538,826.00	JF SAAVEDRA HARDWARE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 1,521,986.00	25-Jan-22
24	PB-2022-016	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES FOR VARIOUS OFFICE 1ST SEM. CY. 2022 (3RD BATCH)	PHP. 373,718.00	GAMALE ENTERPRISES	POBLACION, NABUNTURAN, DAVAO DE ORO	PHP. 369,172.00	25-Jan-22
25	PB-2022-008	PROCUREMENT OF FUEL FOR MAYOR'S OFFICE USE	PHP. 499,875.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 462,013.50	25-Jan-22
26	PB-2022-029	PROCUREMENT OF CATERING SERVICES AND PROGRAMS FOR VARIOUS OFFICES	PHP. 245,980.00	BARDMANN RESTAURANT	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 245,980.00	2-Feb-22
27	PB-2022-034	PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF FLOOD PROTECTION/ DRAINAGE DEVELOPMENT PROGRAM	PHP. 891,344.00	EMERSON HARDWARE & CYCLE CENTER	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 891,344.00	2-Feb-22

28	PB-2022-033	PROCUREMENT OF CONSTRUCTION MATERIALS FOR SUPPLY OF VAULTS AND CONSTRUCTION OF HONEYCOMB AND ENVIRONMENTAL PROGRAM	PHP. 355,690.00	JF SAAVEDRA HARDWARE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 355,620.00	2-Feb-22
29	PB-2022-032	PROCUREMENT OF DRUGS AND MEDICINES FOR VACCINATION ACTIVITIES, SENIOR CITIZEN AND DIFFERENTLY ABLED PERSONS	PHP. 195,000.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 195,000.00	2-Feb-22
30	PB-2022-031	PROCUREMENT OF MEDICAL SUPPLIES AND EQUIPMENT FOR VACCINATION ACTIVITIES AND DENTAL SUPPLIES	PHP. 120,600.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 120,680.00	2-Feb-22
31	PB-2022-025	PROCUREMENT OF OTHER SUPPLIES FOR VARIOUS OFFICES	PHP. 307,302.00	GAMALE ENTERPRISES	POBLACION, NABUNTURAN, DAVAO DE ORO	PHP. 304,771.00	2-Feb-22
32	PB-2022-026	PROCUREMENT OF OFFICE EQUIPMENT FOR VARIOUS OFFICE	PHP. 88,000.00	NO BIDDER (FIRST FAILURE BIDDING)			2-Feb-22
33	PB-2022-028	PROCUREMENT OF TWO (2) UNIT MOTORCYCLE	PHP. 150,000.00	NO BIDDER (FIRST FAILURE BIDDING)			2-Feb-22
34	PB-2022-030	PROCUREMENT OF ONE (1) UNIT HYDRAULIC CUTTER-SPREADER FOR EMERGENCY SERVICES	PHP. 250,000.00	DAVAO OUTDOOR TOURS AND ADVERTISING	22-2A RIZAL ST., BRGY. 3-A, POBLACION, DAVAO CITY	PHP. 250,000.00	2-Feb-22
35	PB-2022-027	PROCUREMENT OF FUEL FOR MMO AND FOR MASSIVE BARANGAY BASED DRR-CCA	PHP. 636,164.25	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 623,460.11	2-Feb-22
36	PB-2022-017	PROCUREMENT OF BOOK PAPER FOR REPRODUCTION OF MODULES FOR SECONDARY AND ELEM. SCHOOL	PHP. 1,299,790.00	GAMALE ENTERPRISES	POBLACION, NABUNTURAN, DAVAO DE ORO	PHP. 1,292,949.00	8-Feb-22
37	PB-2022-021	PROCUREMENT OF FOOD SUPPLIES FOR VARIOUS OFFICES	PHP. 3,211,945.00	JUTSE ENTERPRISES	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 3,165,581.00	8-Feb-22
38	PB-2022-035	PROCUREMENT OF MEDICAL SUPPLIES FOR ESTABLISHMENT OF EMERGENCY (RE-BIDDING)	PHP. 100,120.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 82,480.00	8-Feb-22

39	PB-2022-036	PROCUREMENT OF DRUGS AND MEDICINES FOR MONKAYO RHU, BIRTHING CLINIC AND OTHER PROGRAMS (REBIDDING)	PHP. 529,670.08	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 215,314.20	8-Feb-22
40	PB-2022-037	PROCUREMENT OF PETROLEUM PRODUCTS (DIESEL AND GASOLINE)	PHP. 462,100.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 462,100.00	8-Feb-22
41	PB-2022-038	PROCUREMENT OF OFFICE EQUIPMENT FOR VARIOUS OFFICES	PHP. 86,500.00	NO BIDDER (FIRST FAILURE BIDDING)			8-Feb-22
42	PB-2022-039	PROCUREMENT OF SPRAY BOTTLE WITH PRINT FOR COVID-19 PREVENTION (RE-BIDDING)	PHP. 308,430.00	KINGTIAN PROS. ADVERTISING	125 QUEZON BLVD., DAVAO CITY	PHP. 308,430.00	15-Feb-22
43	PB-2022-041	PROCUREMENT OF FUEL FOR MAYOR'S OFFICE (PEACE AND ORDER COUNTER INSURGENCY PROGRAMS) AND FOR MASSIVE BARANGAY-BASED DRR-CCA	PHP. 740,336.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 735,359.88	15-Feb-22
44	PB-2022-042	PROCUREMENT OF RESCUE MATERIALS AND EQUIPMENT FOR EMERGENCY OPERATIONS	PHP. 348,400.00	DAVAO OUTDOOR TOURS AND ADVERTISING	22-2A RIZAL ST., BRGY. 3-A, POBLACION, DAVAO CITY	PHP. 347,600.00	22-Feb-22
45	PB-2022-043	PROCUREMENT OF SPARE PARTS FOR REPAIR AND MAINTENANCE OF MOTOR VEHICLES	PHP. 223,050.00	NO BIDDER (FIRST FAILURE BIDDING)			22-Feb-22
46	PB-2022-044	PROCUREMENT OF DRUGS AND MEDICINES FOR ANTI-HELMINTHS	PHP. 100,764.00	NO BIDDER (FIRST FAILURE BIDDING)			22-Feb-22
47	PB-2022-049	PROCUREMENT OF I.T EQUIPMENT AND ACCESSORIES FOR VARIOUS OFFICES	PHP. 227,090.00	LEDGTECH PHILIPPINES, INC.	DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALMA GIL ST., DAVAO CITY	PHP. 223,145.00	22-Feb-22
48	PB-2022-048	PROCUREMENT OF FUEL (DIESEL AND GASOLINE) FOR MAYOR'S OFFICE AND FOR MASSIVE BARANGAY BASED DRR-CCA	PHP. 707,863.41	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 705,106.56	22-Feb-22
49	PB-2022-046	PROCUREMENT OF OFFICE EQUIPMENT OF VARIOUS OFFICES (RE-BIDDING)	PHP. 88,000.00	NO BIDDER (SECOND FAILURE BIDDING)			22-Feb-22
50	PB-2022-047	PROCUREMENT OF OTHER SUPPLIES FOR VARIOUS OFFICES	PHP. 238,723.00	AC2 OFFICE AND SCHOOL SUPPLIES	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 233,723.00	1-Mar-22

51	PB-2022-052	PROCUREMENT OF DRUGS AND MEDICINES FOR VARIOUS PROGRAM	PHP. 434,683.61	NO BIDDER (FIRST FAILURE BIDDING)			1-Mar-22
52	PB-2022-051	PROCUREMENT OF OFFICE SUPPLIES FOR VARIOUS OFFICES	PHP. 132,331.00	AC2 OFFICE AND SCHOOL SUPPLIES	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 122,639.00	1-Mar-22
53	PB-2022-050	PROCUREMENT OF FUEL (DIESEL AND GASOLINE) FOR PEACE AND ORDER PROGRAM	PHP. 999,830.10	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 993,512.97	1-Mar-22
54	PB-2022-046	PROCUREMENT OF FOOD SUPPLIES FOR VARIOUS OFFICES AND PROGRAMS	PHP. 81,830.00	NO BIDDER (FIRST FAILURE BIDDING)			9-Mar-22
55	PB-2022-054	PROCUREMENT OF FUEL FOR PAECE AND ORDER AND COUNTER INSURGENCY PROGRAM OF MAYOR'S OFFICE	PHP. 529,995.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 529,995.00	9-Mar-22
56	PB-2022-055	PROCUREMENT OF SPARE PARTS FOR REPAIR AND MAINTENANCE OF MOTOR VEHICLES (RE-BIDDING)	PHP. 223,050.00	NO BIDDER (SECOND FAILURE BIDDING)			9-Mar-22
57	PB-2022-056	PROCUREMENT OF DRUGS AND MEDICINES FOR ANTI-HELMINTHS (RE-BIDDING)	PHP. 100,764.00	NO BIDDER (SECOND FAILURE BIDDING)			9-Mar-22
58	PB-2022-059	PROCUREMENT OF ICT EQUIPMENT AND ACCESSORIES	PHP. 492,675.00	LEDGTECH PHILIPPINES, INC.	DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALMA GIL ST., DAVAO CITY	PHP. 484,815.00	15-Mar-22
59	PB-2022-058	PROCUREMENT OF FUEL FOR PEACE AND ORDER AND ORDER ANTI-ILLEGAL DRUGS	PHP. 510,000.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 510,000.00	15-Mar-22
60	PB-2022-060	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (RE-BIDDING)	PHP. 169,032.00	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 70,657.00	15-Mar-22
61	PB-2022-061	PROCUREMENT OF DRUGS AND MEDICINES FOR MHO AND PROGRAMS (RE-BIDDING)	PHP. 434,683.61	ECE MARKETING	150 5TH A. ECOLAND SUBD., MATINA, DAVAO CITY	PHP. 417,500.00	15-Mar-22
62	PB-2022-063	PROCUREMENT OF ICT EQUIPMENT AND ACCESSORIES FOR VARIOUS OFFICES	PHP. 188,000.00	NO BIDDER (FIRST FAILURE BIDDING)			22-Mar-22
63	PB-2022-062	PROCUREMENT OF MOTOR VEHICLE FOR MUNICIPAL TREASURER'S OFFICE	PHP. 85,000.00	EMCOR INCORPORATED	P-5B, TRENTO, AGUSAN DEL SUR	PHP. 84,500.00	22-Mar-22

64	PB-2022-064	PROCUREMENT OF OFFICE EQUIPMENT FOR VARIOUS OFFICES	PHP. 58,308.00	NO BIDDER (FIRST FAILURE BIDDING)			22-Mar-22
65	PB-2022-066	PROCUREMENT OF FUEL FOR PEACE AND ORDER (PNP-CSU)	PHP. 538,200.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 421,349.60	22-Mar-22
66	PB-2022-065	PROCUREMENT OF FUEL FOR PEACE AND ORDER-COUNTER INSURGENCY	PHP. 510,100.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 438,162.28	22-Mar-22
67	PB-2022-067	PROCUREMENT OF CONSULTANCY SERVICES FOR MASTERPLAN FOR THE DEV'T OF SANITARY LANDFILL FOR THE MUNICIPAL OF MONKAYO, DAVAO DE ORO AND FOR DRAFTING IN THE LGU-MONKAYO'S 10 YEARS SWM PLAN	PHP. 530,000.00	NO BIDDER (FIRST FAILURE BIDDING)			29-Mar-22
68	PB-2022-068	PROCUREMENT OF HD CCTV FOR ROUND THE CLOCK MONITORING AND SURVEILLANCE FOR EMERGENCIES AND ANY UNTOWARD EVENTS	PHP. 499,080.00	CANCELLED TRANSACTION (AMENDED BY RO)			29-Mar-22
69	PB-2022-069	PROCUREMENT OF FUEL (DIESEL AND GASOLINE) PEACE AND ORDER COUNTER INSURGENCY AND ANTI-ILLEGAL DRUGS	PHP. 998,150.00	MONKAYO PETRON FILLING STATION	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 875,845.08	29-Mar-22
70	PB-2022-070	PROCUREMENT OF FOOD SUPPLIES FOR VARIOUS OFFICES	PHP. 81,830.00	JUTSE ENTERPRISES	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 81,830.00	29-Mar-22
71	PB-2022-071	PROCUREMENT OF PARACETAMOL FOR VACCINATION ACTIVIRIES	PHP. 210,375.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POBLACION, MONKAYO, DAVAO DE ORO	PHP. 210,375.00	29-Mar-22
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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.


ROSIE S. RABI
 BAC Secretariat Head


CHRISTOPHER M. EDJIC, Ph.D
 BAC Chairperson