

FDP Form 10a-Bid Results on Civil Works

Note: Bid Result are in Three (3) separate formms, 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**
3rd 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 22-111	OFFICE EQUIPMENTS FOR VARIOUS OFFICES	₱ 101,599.00	MONKAYO DRUGMART AND GENERAL MERCHANDISE	POB.MONKAYO DAVAO DE ORO	₱ 98,550.00	JUNE 21, 2022
2	PB 22-112	E-BOOKS, DATABSE FOR COLLEGE LIBRARY	₱ 198,796.00	CE LOGICS INC.	EDSA QUEZON AVE. SOUTH TRIANGLE 4	₱ 198,796.00	JULY 12, 2022
3	PB 22-113	E-JOURNALS DATABASE FOR COLLEGE LIBRARY	₱ 200,000.00	CE LOGICS INC.	EDSA QUEZON AVE. SOUTH TRIANGLE 4	₱ 200,000.00	JULY 12, 2022
4	PB 22-114	CATERING SERVICES (MEALS & SNACKS) FR VARIOUS OFFICES	₱ 508,610.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 508,610.00	JULY 26, 2022
5	PB 22-115	CATERING SERVICES FOR VARIOUS OFFICES	₱ 324,230.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 324,230.00	JULY 26, 2022
6	PB 22-116	FURNITURE & FIXTURES	₱ 225,000.00	GAMALE ENTERPRISES	POB. MONKAYO, DAVAO DE ORO	₱ 225,000.00	JULY 26, 2022
7	PB 22-117	CATERING SERVICES FOR MDRRMO	₱ 162,930.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 162,930.00	JULY 26, 2022
8	PB 22-118	500 SACKS WELL MILLED RICE-FOR SUPPORT TO AFP-CAFGU PROGRAM	₱ 1,100,000.00	JUTSE ENTERPRISES	POB. MONKAYO, DAVAO DE ORO	₱ 1,100,000.00	AUGUST 9, 2022
9	PB 22-119	SURVEYING INSTRUMENTS FOR SURVEY WORKS	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED
10	PB 22-120	SPARE PARTS FOR R/M OF HEAVY EQUIPMENT	₱ 479,155.00	WHEEL'S PARTS & INDUSTRIAL SUPPLY	GUERRERO ST., DAVAO CITY	₱ 479,155.00	AUGUST 2, 2022
11	PB 22-121	TIRE & SPAREPARTS OF MOTOR VEHICLES	₱ 145,494.00	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING
12	PB 22-122	BUSINESS PLATES, BUSINESS STICKERS, CMHOP, MACHINE, MTOP, WEIGHT AND MEASURE STICKERS	₱ 106,350.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 105,971.00	AUGUST 2, 2022
13	PB 22-123	OFFICE SUPPLIES & MATERIALS FOR VARIOUS OFFICES	₱ 774,251.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 717,719.00	AUGUST 16, 2022

14	PB 22-124	FOOD SUPPLIES/GROCERY ITEMS FOR VARIOUS OFFICES	₱ 276,666.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 260,513.00	AUGUST 16, 2022
15	PB 22-125	FUEL (DIESEL & GASOLINE) FOR MAYOR'S OFFICE	₱ 499,956.52	MONKAYO PETRON FILLING STATION	POB. MONKAYO, DAVAO DE ORO	₱ 466,533.46	AUGUST 16, 2022
16	PB 22-126	OTHER SUPPLIES FOR VARIOUS OFFICES	₱ 556,670.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 518,998.00	AUGUST 16, 2022
17	PB 22-127	SURVEYING INSTRUMENTS	₱ 1,000,000.00	FOR POST-QUA	FOR POST-QUA	FOR POST-QUA	AUGUST 30, 2022
18	PB 22-128	DRUGS & MEDICINES FOR VARIOUS PROGRAM OF MHO & MDRMO	₱ 2,941,474.25	SAVELINK PHARMA AND TRADING COMPANY	CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	₱ 2,934,633.56	AUGUST 30, 2022
19	PB 22-129	MEDICAL, DENTAL AND LAB SUPPLIES & INSTRUMENT	₱ 492,175.00	SAVELINK PHARMA AND TRADING COMPANY	CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	₱ 488,811.00	AUGUST 16, 2022
20	PB 22-130	MEDICAL, DENTAL & LABORATORY SUPPLIES OF MHO	₱ 177,689.00	SAVELINK PHARMA AND TRADING COMPANY	CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	₱ 177,483.20	AUGUST 16, 2022
21	PB 22-131	TIRE & SPAREPARTS OF MOTOR VEHICLES(REBIDDING)	₱ 145,494.00	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING
22	PB 22-132	MEDICAL, DENTAL AND LAB SUPPLIES & INSTRUMENT	₱ 400,846.00	SAVELINK PHARMA AND TRADING COMPANY	CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	₱ 394,649.92	AUGUST 16, 2022
23	PB 22-133	FUEL (DIESEL & GASOLINE) FOR MAYOR'S OFFICE	₱ 1,299,919.88	MONKAYO PETRON FILLING STATION	POB. MONKAYO, DAVAO DE ORO	₱ 1,294,525.40	AUGUST 30, 2022
24	PB 22-134	ICT EQUIPMENT FOR MMO USE	₱ 232,000.00	VEE SAM ENTERPRISES	VISAYAN VILLAGE, TAGUM CITY	₱ 232,000.00	AUGUST 16, 2022
25	PB 22-135	UNIFORMS FOR DAYCARE WORKERS	₱ 155,000.00	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING
26	PB 22-136	FOOD SUPPLIES FOR VARIOUS OFFICES	₱ 1,981,600.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 435,000.00	SEPTEMBER 6, 2022
				JUTSE ENTERPRISES	POB. MONKAYO, DAVAO DE ORO	₱ 1,546,600.00	
27	PB 22-137	FOOD SUPPLIES FOR MAYOR'S OFFICE PEACE & ORDER PROGRAMS	₱ 1,900,000.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 1,130,000.00	SEPTEMBER 6, 2022
				JUTSE ENTERPRISES	POB. MONKAYO, DAVAO DE ORO	₱ 770,000.00	
28	PB 22-138	OFFICE EQUIPMENT FOR VARIOUS OFFICES	₱ 265,000.00	FAILURE BIDDING	FAILURE BIDDING	FAILURE BIDDING	FAILURE BIDDING
29	PB 22-139	CATERING SERVICES FOR VARIOUS OFFICES	₱ 549,200.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 549,200.00	AUGUST 30, 2022
30	PB 22-140	JANITORIAL SUPPLIES & OTHER SUPPLIES MATERIALS FOR VARIOUS OFFICES	₱ 243,685.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 180,769.00	AUGUST 30, 2022
31	PB 22-141	SUPPLIES & MATERIALS FOR KARIYAWAN FESTIVAL CELEBRATION	₱ 111,025.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 111,025.00	AUGUST 30, 2022
32	PB 22-142	CATERING SERVICES FOR TRIBAL DAY & KARIYAWAN ACTIVITIES	₱ 491,950.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 491,950.00	AUGUST 30, 2022
33	PB 22-143	BIOLOGICS FOR CROP PRODUCTION	₱ 102,580.00	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING	FIRST FAILURE BIDDING

34	PB 22-145	RENTAL OF LED WALL, LIGHTS AND SOUNDS	₱ 650,000.00	SIGN AUDIO ENTERPRISE	MAGUGPO POBLACION, TAGUM CITY	₱ 648,000.00	AUGUST 31, 2022
35	PB 22-146	OFFICE EQUIPMENT (REBIDDING)	₱ 265,000.00	JMN MULTI-MEDIA SALES & SERVICES	BUTUAN CITY, AGUSAN DEL NORTE	₱ 194,000.00	SEPTEMBER 6, 2022
36	PB 22-147	UNIFORMS FOR DAYCARE WORKERS	₱ 155,000.00	FAILURE BIDDING	FAILURE BIDDING	FAILURE BIDDING	FAILURE BIDDING
37	PB 22-149	CONSTRUCTION MATERIALS & OTHER SUPPLIES & MATERIALS	₱ 757,255.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 755,725.00	SEPTEMBER 21, 2022
38	PB 22-150	CONSTRUCTION MATERIALS & OTHER SUPPLIES & MATERIALS	₱ 311,380.00	RONGBIN ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 310,930.00	SEPTEMBER 21, 2022
39	PB 22-151	CATERING SERVICES FOR VARIOUS OFFICES	₱ 543,020.00	BARDMANN RESTAURANT	POB. MONKAYO, DAVAO DE ORO	₱ 408,340.00	SEPTEMBER 21, 2022
				YSABELLA'S FOOD KIOSK & CATERING SERVICES	POB. MONKAYO, DAVAO DE ORO	₱ 132,608.00	SEPTEMBER 21, 2022
40	PB 22-154	AGRICULTURAL CHEMICALS (REBIDDING)	₱ 102,580.00	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING	SECOND FAILURE BIDDING
41	PB 22-155	ICT EQUIPMENT & SUPPLIES	₱ 554,825.00	JMN MULTI-MEDIA SALES & SERVICES	BUTUAN CITY, AGUSAN DEL NORTE	₱ 552,000.00	SEPTEMBER 27, 2022
42	PB 22-158	BOOSTER PUMP, SUBMERSIBLE PUMP & WATER PUMP	₱ 260,000.00	RONGBIN ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 259,000.00	SEPTEMBER 27, 2022
43	PB 22-159	FLOOD LIGHT FOR STREET LIGHT MAINTENANCE	₱ 110,229.00	GAMALE ENTERPRISES	POB. NABUNTURAN DAVAO DE ORO	₱ 110,229.00	SEPTEMBER 27, 2022
44	PB 22-160	OFFICE SUPPLIES FOR VARIOUS OFFICES	₱ 245,330.00	GAMALE ENTERPRISES	POB. MONKAYO, DAVAO DE ORO	₱ 213,500.00	SEPTEMBER 27, 2022
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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, MPA
 BAC - Head Secretariat


IVAN KLEB N. ULGASAN, CESE
 BAC Chairperson