

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2014

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1406-1539	IT Equipment & Supplies for use of PEO Admin, 2nd Eng'g Dist. & Motorpool	56,520.00	EMCOR, INC. - RIZAL	Tagum City	28,888.00	July 10, 2014
1406-1539			NXTGEN TECHNOLOGIES, INC.	Davao City	5,820.00	July 10, 2014
1406-1609	Catering Services to be serve during the PAGRO Mid-Year Assessment on July 9-10, 2014	60,000.00	RJ3 TRAVELLER'S DINE	Panabo City	58,000.00	July 10, 2014
1406-1648	Catering Services for use during NDPR Week Celebration on July 23, 2014	70,000.00	RJ3 TRAVELLER'S DINE	Panabo City	67,000.00	July 10, 2014
1406-1595	Construction Materials for Improvement of PGSO Warehouse/Office ph. I	70,700.00	LEINDS MARKETING	Tagum City	70,400.00	July 10, 2014
1406-1587	Motor Cycle TMX 150cc for DDN Hospital IGACOS Zone	74,000.00	EMCOR, INC. - RIZAL	Tagum City	73,500.00	July 10, 2014
1406-1546	E-Cart & Oxygen Cart for use of DDN Hospital IGACOS Zone	80,000.00	KARVIN PHARMA CENTER	Davao City	72,800.00	July 10, 2014
1407-1667	Combi blinds for use in the New office of PGSO	83,000.00	LIANG DAR ENTERPRISES	Davao City	82,197.63	July 10, 2014
1405-1379	Catering Services or Blood Donors Month Awarding Ceremony on July 28, 2014 at Bulwagan ng Lalawigan	84,000.00	RAJ HOTEL	Tagum City	78,120.00	July 10, 2014
1406-1597	Electrical Supplies for improvement of PGSO Warehouse/office ph. I	137,551.00	LEINDS MARKETING	Tagum City	135,613.00	July 10, 2014
1406-1572	1 unit Centrifuge for DDN Hospital Carmen Zone	150,000.00	Abstract			July 10, 2014
1406-1618	Construction Materials for Renovation of Admin. Bldg. at kapalong District Hospital, DDN	157,290.00	ASHLEE GENERAL MERCHANDISE	Tagum City	118,131.00	July 10, 2014
1406-1596	Construction Materials for Improvement of PGSO Warehouse/Office ph. I	238,788.00	LEINDS MARKETING	Tagum City	238,500.00	July 10, 2014
1406-1544	Office Equipment for use of Provincial General Services Office	278,710.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City	213,550.00	July 10, 2014
1406-1584	33 units Refrigerator 5 cu.ft. for dist. to diff/ Brgy. Of Davao del Norte Dist. II	298,650.00	RUBI GRAND SHOWROOM CORP.	Tagum City	298,650.00	July 10, 2014
1406-1405	364 cu.m. Boulders (6" x 10") for inst. of Slope Protection near Tungol Bridge, Brgy. Capungagan, Kapalong	364,000.00	ALJAPAR ENT.	Kapalong, DDN	298,480.00	July 10, 2014
1406-1621	JO: Aluminum & Labor of Fix glass & Owning window, etc. for Improvement of PGSO Warehouse/Office ph. I	398,842.56	ELC GLASS & ALUMINUM SUPPLY	Tagum City	395,000.00	July 10, 2014
1407-1675	Electrical Supplies for Capitol Bldg. maintenance	54,719.00	LEINDS MARKETING	Tagum City	34,375.00	July 17, 2014
1407-1659	Floor Mounted Airconditioner for use of NICP Office	59,021.00	TAGUM FIESTA APPLIANCE, INC.	Tagum City	59,000.00	July 17, 2014
1406-1404	Shop supplies for PEO Eqpt. Pool Division - Shop use	109,819.40	MILMAN ENTERPRISES	Davao City	90,155.00	July 17, 2014
1406-1551	Weather & Earthquake monitoring Eqpt. For use of PDRRM	200,000.00	EMCOR, INC. - RIZAL	Tagum City	198,635.00	July 17, 2014

1405-1370	Agricultural supplies for Organic Agriculture/Cereal Enhancement Program	92,000.00	HMBF GEN. MDSE.	New Corella, DDN	19,950.00	July 24, 2014
1407-1678	IT Equipment for use of PACCO	455,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	406,250.00	July 24, 2014
1407-1668	Furniture and fixture for use of Bahay Pag-asa at New Corella	75,100.00	CM - TAGUM FURNICRAFT	Tagum City	75,000.00	July 24, 2014
1407-1680	Floor mounted type Aircondition for E-Classroom of Maniki Central E/S Sped Center	120,000.00	EMCOR, INC. - RIZAL	Tagum City	120,000.00	July 24, 2014
1407-1693	Vegetable seed for High Value Commercial & Rootcrops Dev't agricultural supplies for 3rd qtr.	235,500.00	MHABBY AGRIVET SUPPLY	Tagum City	79,500.00	July 24, 2014
1407-1693			HMBF GEN. MDSE.	Tagum City	58,350.00	July 24, 2014
1407-1694	Coffee seedlings for High Value Commercial & Rootcrops Dev't Program	225,000.00	ST. JOHN NURSERY & ALLIED SERVICES	New Corella, DDN	210,000.00	July 24, 2014
1407-1695	Rubber budded seedlings for High Value Commercial & Rootcrops Dev't Program	150,000.00	4M NURSERY	Kidapawan, North Cotabato	140,000.00	July 24, 2014
1407-1697	Camote cuttings for High Value Commercial & Rootcrops Dev't Program	100,000.00	HMBF GEN. MDSE.	New Corella, DDN	86,000.00	July 24, 2014
1407-1696	Cacao seedlings for High Value Commercial & Rootcrops Dev't Program	162,500.00	FEDUCO TREE NURSERY AND AGRO FOREST PLANTATION	Tagum City	156,000.00	July 24, 2014
1406-1622	Monobloc chairs for dist. to diff. Brgys and schools (Serbisyo Reporma Angat)	97,200.00	ZARAGOZA PRINTING PRESS & GEN. MDSE.	Tagum City	97,200.00	July 24, 2014
1406-1623	Airconditioners and industrial Fans for dist. to diff. Brgys and schools (Serbisyo Reporma Angat)	113,500.00	ZARAGOZA PRINTING PRESS & GEN. MDSE.	Tagum City	113,500.00	July 24, 2014
1406-1637	Construction materials for construction of Fence at PAGRO	103,376.00	Abstract			July 24, 2014
1407-1684	Veterinary Medicines for Animal Health and Veterinary Services	178,300.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	153,530.00	July 24, 2014
1407-1704	Agricultural Supplies for Livestock Dev't Enhancement Program	118,200.00	HMBF GEN. MDSE.	New Corella, DDN	113,275.00	July 24, 2014
1407-1718	Drugs & Medicine for Mental Health Outreach program of PHO	232,325.00	PINK 24/7 PHARMACY	Davao City	59,250.00	July 24, 2014
1407-1718			STEWARD MEDICAL	Davao City	111,000.00	July 24, 2014
1407-1721	Construction Materials for use of RTC Branch 2	62,703.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	47,197.00	July 24, 2014
1407-1713	Electrical Supplies for install. of 3-phase transmission line, secondary metering and rewinding of transformer	293,200.00	KILOVOLT, INC.	Tagum City	291,485.00	July 24, 2014
1407-1723	20 drums chlorine for maintenance of DDNSTC	114,796.00	DMI ENTERPRISES	Tagum City	114,000.00	July 24, 2014
1403-0769	Construction Supplies for use of RTC Branch 2	61,381.00	ASHLEE GENERAL MERCHANDISE	Tagum City	58,823.00	July 31, 2014
1406-1633	Office supplies for use of PEO 2nd Engineering District	209,289.88	PRINTCOMP MARKETING	Davao City	178,790.00	July 31, 2014
1407-1688	Construction materials for maint. of various prov'l roads & bridges	357,196.46	DAVAO TCM HARDWARE-BRANCH	Tagum City	258,013.00	July 31, 2014
1407-1672	IT Supplies for use of Provincial Engineer's Office	59,020.74	PRINTCOMP MARKETING	Davao City	23,625.00	July 31, 2014
			NXTGEN TECHNOLOGIES, INC.	Davao City	14,910.00	July 31, 2014
1407-1673	Hospital Equipment for DDN Hospital IGACOS Zone	400,000.00	STEWARD MEDICAL	Davao City	400,000.00	July 31, 2014
1407-1719	LED Monitor for Oplan ANDAM for Raptor Band	54,800.00	BETTER COMPONENTS, INC.	Davao City	54,800.00	July 31, 2014
1407-1799	Construction materials for Rehab. Of Mabuhay Water Works (Revised) Purok 5, Brgy., Mabuhay, Carmen, DDN	223,421.20	DAVAO TCM HARDWARE-BRANCH	Tagum City	179,000.00	Aug 14, 2014
1407-1792	500 pcs. Uniform for Officiating Officials for Division Meet 2014	152,500.00	SONRISE COOPERATIVE	Tagum City	2014091565	Aug 14, 2014

1406-1491	Office supplies for use of PGO (3rd qtr)	124,675.23	PRINTCOMP MARKETING	Davao City	107,127.00	Aug 14, 2014
1406-1432	Office supplies for DDN Hospital IGACOS Zone (3rd qtr)	75,777.43	PRINTCOMP MARKETING	Davao City	67,075.00	Aug 14, 2014
1406-1436	Office supplies for DDN Hospital Kapalong Zone (3rd qtr)	109,536.00	PRINTCOMP MARKETING	Davao City	102,625.00	Aug 14, 2014
1407-1752	IT Equipment for use in ETRACS Implementation	323,000.00	PRINTCOMP MARKETING	Davao City	320,120.00	Aug 14, 2014
1408-1900	Catering Services for Fellowship 2014 on August 29, 2014 @ DDNSTC	81,950.00	HONEYLENES CATERING SERVICES	Panabo City	67,795.00	Aug 14, 2014
1407-1651	IT Supplies for PPDO Office use - updating of DRR-CCA	91,295.10	DIGITAL INTERFACE	Davao City	66,672.00	Aug 22, 2014
1408-1878	Airconditioning unit for DDN Hospital IGACOS Zone	150,000.00	EMCOR, INC. - RIZAL	Tagum City	77,697.00	Aug 22, 2014
1408-1888	Drugs & Meds for DDN Hospital IGACOS Zone	253,010.00	MMJS PHARMACY & MEDICAL SUPPLIES	Davao City	49,540.00	Aug 22, 2014
1408-1888			STEWART MEDICAL	Davao City	8,684.00	Aug 22, 2014
1408-1888			MED AVENUE PHARMA & GEN. MDSE	Tagum City	71,917.50	Aug 22, 2014
1407-1702	Animal Feeds for DavNor Agri-fishery Eco-Tourism Park	134,000.00	Abstract			Aug 22, 2014
1408-1861	Carabao and cattle for Livestock Development Enhancement Program	148,000.00	EDITHA SINSANO MEAT AND LIVESTOCK DEALER	Tagum City	147,300.00	Aug 22, 2014
1408-1871	1 unit Motorcycle for use of PDRRMD	100,000.00	EMCOR, INC. - RIZAL	Tagum City	72,900.00	Aug 22, 2014
1407-1786	Spare Parts for Prov'l Eqpt. No. 63-H3-74P Nissan DT w/ Prop. No. 0081-0034	195,000.00	INTERMOTOR PARTS SUPPLY	Davao City	98,000.00	Aug 22, 2014
1407-1788	Construction Equipment for PEO 1st Engineering District	150,000.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	120,185.00	Aug 22, 2014
1408-1909	Catering Services for CCA-PDRRM Plan Workshop on Aug. 26-27, 2014	77,700.00	RAJ HOTEL	Tagum City	73,500.00	Aug 22, 2014
1408-1908	IT Equipment for use of PDRRMD	80,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	63,160.00	Aug 22, 2014
1408-1882	Medicine Cabinet for DDN Hospital IGACOS Zone	60,000.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City	47,200.00	Aug 22, 2014
1408-1896	Battery 12V for use of various Provincial Equipment	226,000.00	INTERMOTOR PARTS SUPPLY	Davao City	171,300.00	Aug 22, 2014
1408-1982	Catering Services for PEO employees for the Fellowship Night 2014	117,500.00	ONIASA'S CATERING SERVICES	Tagum City	117,500.00	Aug 26, 2014
1408-1953	Construction materials for const. of fence at PAGRO	85,904.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	71,628.00	Aug 28, 2014
1408-1973	Catering Services for the blessing and inauguration of Bahay pag-As Center at New Corella	111,700.00	JUSTFOOD CATERING SERVICES	Tagum City	105,000.00	Aug 28, 2014
1407-1758	GPS (Global positioning System) for PDRRM for risk profiling and geographical tagging	100,000.00	EMCOR, INC. - RIZAL	Tagum City	97,620.00	Aug 28, 2014
1408-1970	10 copies Magazine w/ cover for Program Development of PIO	60,000.00	MIDTOWN PRINTING CO., INC.	Davao City	60,000.00	Aug 28, 2014
1408-1949	Spare Parts for Prov'l Eqpt. 63-L1-7P D155 Dozer w/ Prop. No. 0108-0027	70,000.00	LABSONS ENTERPRISES	Davao City	44,800.00	Aug 28, 2014
1408-1901	Anri-Rabies Vaccine for Anri-Rabies Vaccination Program of PHO	51,000.00	Abstract			Aug 28, 2014
1407-1790	Agricultural supplies for Environment Wildlife and Protected areas use	141,434.00	Y DESDEM FRUIT-FOREST NURSERY & ALLIED SERVICES	Tagum City	65,500.00	Sept. 04, 2014
1407-1790			HMBF GEN. MDSE.	New Corella, DDN	19,750.00	Sept. 04, 2014
1408-1944	Hospital Supplies for use of DDN Hospital IGACOS Zone	129,950.00	Abstract			Sept. 04, 2014
1408-1934	70 sacks Rice For Food for work for restoration of forest cover	140,000.00	DAGOEMC	Tagum City	136,500.00	Sept. 04, 2014

1408-1935	Agricultural supplies For restoration of forest cover	70,000.00	HMBF GEN. MDSE.	New Corella, DDN	22,800.00	Sept. 04, 2014
1406-1588	Laboratory Equipment for use of DDN Hospital IGACOS Zone	202,786.00	RESPICARE ENTERPRISES, INC.	Davao City	198,000.00	Sept. 04, 2014
1408-1891	30 sacks Rice for Food for work for sustainable Upland development program	57,000.00	DAGOEMC	Tagum City	55,500.00	Sept. 04, 2014
1408-1850	Dental Equipment for DDN Hospital Carmen Zone	490,000.00	Abstract			Sept. 04, 2014
1404-1013	Lumber Materials for Rehab. Of Magupising Dike along Libuganon River (Phase V), Magupising, BE Dujali	94,840.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	77,877.00	Sept. 04, 2014
1408-1916	Agricultural supplies for Organic Natural Farming Technology Demonstration and Learning Project	51,840.00	NDPAS, INC.	Tagum City	5,730.00	Sept. 04, 2014
1408-1916			HMBF GEN. MDSE.	New Corella, DDN	5,040.00	Sept. 04, 2014
1408-1856	Animal Feeds for DavNor agri-fishery ecotourism park	94,800.00	HMBF GEN. MDSE.	New Corella, DDN	69,100.00	Sept. 04, 2014
1407-1793	8 units Refrigerator for distribution to diff. Brgy. For Dist. II	72,400.00	RUBI GRAND SHOWROOM CORP.	Tagum City	72,400.00	Sept. 04, 2014
1407-1801	Job Order: Pumping Machinery for rehab. Of Mabuhay Water Works, Prk. 5, Mabuhay, Carmen, DDN	190,000.00	MITCH CONSTRUCTION & SUPPLY	Tagum City	180,000.00	Sept. 04, 2014
1406-1407	Hospital Equipment for DDN hospital IGACOS Zone	90,000.00	STEWART MEDICAL	Davao City	90,000.00	Sept. 04, 2014
1408-2006	IT Equipment for use of Provincial Prosecution Office	90,000.00	INK CONNECTION TRADING & SERVICES	Davao City	29,500.00	Sept. 04, 2014
1408-2006			NXTGEN TECHNOLOGIES, INC.	Davao City	51,290.00	Sept. 04, 2014
1408-2013	Publication of Newsettes for Information Dissemination	298,800.00	TESORO'S PRINTING PRESS	Davao City	297,000.00	Sept. 04, 2014
1408-1956	1000 pcs. Uniform for barangay police/tanod of LGUs in Davao del Norte	160,000.00	TJ GARMENTS	Tagum City	159,000.00	Sept. 11, 2014
1408-2000	Catering Services for cooperative month celeb. Opening salvo on Oct. 5, 2014	62,500.00	VITRUWASCO CATERING SERVICES	Tagum City	53,750.00	Sept. 11, 2014
1408-2010	Fertilizer for Organic agriculture & cereals enhancement program	174,000.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	122,400.00	Sept. 11, 2014
1408-2011	Fertilizer for Organic agriculture/cereals enhancement program	213,000.00	NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City	190,260.00	Sept. 11, 2014
1408-1947	Plaques for use of PHRMO	353,600.00	PN FURNITURE AND METAL CRAFT	Tagum City	314,700.00	Sept. 11, 2014
1409-2050	Catering for Socio-Cultural & Sports Competiotion for Elderly on Oct. 2014	70,000.00	NING NANG FOOD SERVICE	Tagum City	65,000.00	Sept. 11, 2014
1408-1855	Laboratory supplies for PHO-Laboratory for water analysis examination	100,258.73	MED AVENUE PHARMA & GEN. MDSE	Tagum City	92,119.00	Sept. 11, 2014
1408-1990	IT Equipment for ETRACS	280,000.00	Abstract			Sept. 18, 2014
1408-1940	Catering Services for the conduct of TOT on First Aid and Basic life Saving on Sept. 20-30/Oct. 1-3, 2014	192,500.00	MOLAVE HOTEL CORPORATION	Tagum City	169,400.00	Sept. 18, 2014
1408-1903	2 sets Aircon 2 HP for laboratory & server use at DDN Hospital Kapalong Zone	60,000.00	Abstract			Sept. 18, 2014
1408-2026	Hospital Supplies for DDN Hospital IGACOS Zone	456,920.00	Abstract			Sept. 18, 2014
1408-1989	Office Equipment for Mun. Assessor's Office of Sto. Tomas, DDN	169,716.00	Abstract			Sept. 25, 2014
1409-2069	455 pcs. Monoblock Chairs for District II	236,600.00	Abstract			Sept. 25, 2014
1409-2076	1 unit Combi Blinds for PENRO Office use	60,000.00	Abstract			Sept. 25, 2014
1409-2079	Cellophane bags for Fruit Nursery Development Program	54,000.00	Abstract			Sept. 25, 2014

1409-2108	Laboratory Equipment for DDN Hospital Carmen Zone	130,000.00	Abstract			Sept. 25, 2014
1409-2058	35 pcs. Head lamp for use of PDRRMD	210,000.00	Abstract			Sept. 25, 2014
1409-2083	Catering Services for comprehensive STI case management training on Oct. 28-30, 2014 at Tagum City	76,500.00	Abstract			Sept. 25, 2014
1408-1803	Furniture & Fixtures for New PEEDO Office	199,800.00	Abstract			Sept. 25, 2014
1409-2122	Monobloc Chairs for distribution to different barangays of District II	296,400.00	Abstract			Sept. 25, 2014
1409-2116	Job Order: Doors & Windows for const. of Linen/Dietary and Ward at Samal District Hospital	107,864.00	Abstract			Sept. 25, 2014
1409-2107	Construction materials for rehab. of Magupising Dike along Libuganon River Phase V	81,330.00	Abstract			Sept. 25, 2014
1408-1933	Drugs & Meds for leprosy control Program of PHO	75,601.00	Abstract			Sept. 25, 2014

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.

SAMSON J. SANCHEZ, MPA,CSEE

Provincial General Services Officer

Chairman

ATTY. EDD MARK O. WAKAN

OIC-Provincial Legal Officer

Vice Chairman

NORMA A. LUMAIN, CPA, MPA

Provincial Budget Officer

OIC - Provincial Administrator

Member

RAUL G. MABANGLO, CE

Provincial Engineer

Member

REGINA C. RICAFORT, CPA, MPA

Provincial Treasurer

Member