

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

Province of Davao del Norte  
1st Quarter, CY 2015

| REFERENCE NO. | ITEM DESCRIPTION  | ABC        | WINNING BIDDER                          | ADDRESS OF BIDDER  |
|---------------|---|------------|---|--------------------|
| 1411-2691     | Directional & Informative Sign for Impvt. Of Boundary Tagum-Crossing Kinamayan-Sto. Tomas, DDN                              | 56,400.00  | TWINA BUILDERS AND SUPPLY               | Nabunturan, Comval |
| 1412-2735     | Lumber Materials for Rehab. Of Perimeter Fence & Gate at Bahay Pag-Asa, New Corella, DDN                                    | 59,412.00  | JEROME CONST. SUPPLY                    | Tagum City         |
| 1412-2737     | Job Order: Supply & Inst. of Gate for Rehab. Of Perimeter Fence & Gate at Bahay Pag-Asa, New Corella, DDN                   | 64,000.00  | ACKILESH GLASS SUPPLY & GEN MERCHANDISE | Tagum City         |
| 1501-0020     | Handheld Radio for DDNSTC use   | 72,000.00  | AJANET ENTERPRISES                      | Panabo City        |
| 1411-2693     | Construction Supplies for const. of Restroom and Porch (Sanitation Facilities) Magatos, Asuncion, DDN                       | 73,143.00  | DAVAO TCM HARDWARE-BRANCH               | Tagum City         |
| 1411-2685     | Construction materials for impvt. Of Boundary Tagum-Crossing Kinamayan-Sto. Tomas, DDN                                      | 95,681.00  | 1441 PAINTSHOPPE & GEN. MDSE.           | Tagum City         |
| 1501-0021     | Rice (good qty) for use during OPLAN ANDAM Program  | 52,500.00  | PIONEER BUENAS COMMODITIES CORP         | Tagum City         |
| 1412-2727     | IT Equipment for use of San Isidro Municipal Assessor's Office  | 60,000.00  | NXTGEN TECHNOLOGIES, INC.               | Davao City         |
|               |   |            | PRINTCOMP MARKETING                     | Davao City         |
| 1501-0011     | Construction Materials for Rehab./Upgrading of Cagangohan Shoreline Water Breaker (Mangrove Area), Brgy. Cagangohan, Panabo | 115,160.00 | DAVAO TCM HARDWARE-BRANCH               | Tagum City         |
| 1412-2724     | IT Equipment for use of Asuncion Municipal Assessor's Office  | 138,000.00 | NXTGEN TECHNOLOGIES, INC.               | Davao City         |
|               |   |            | PRINTCOMP MARKETING                     | Davao City         |
| 1412-2728     | IT Equipment for use of Sto. Tomas Municipal Assessor's Office  | 143,000.00 | NXTGEN TECHNOLOGIES, INC.               | Davao City         |
|               |   |            | PRINTCOMP MARKETING                     | Davao City         |
| 1501-0054     | Acacia knife & Eugenia Seedlings for DDNSTC & DNGC Grounds use.   | 165,000.00 | F.E.R. SCARES LANDSCAPING SERVICES      | Davao City         |
| 1411-2676     | Lumber Materials for Concreting of Narafil to Purok Daisy Farm to Market Road, B.E. Dujali, DDN                             | 173,673.00 | JEROME CONST. SUPPLY                    | Tagum City         |
| 1412-2729     | IT Equipment for use of New Corella Municipal Assessor's Office   | 178,000.00 | NXTGEN TECHNOLOGIES, INC.               | Davao City         |
|               |   |            | PRINTCOMP MARKETING                     | Davao City         |
| 1412-2725     | IT Equipment for use of Carmen Municipal Assessor's Office  | 211,000.00 | PC INKLINK COMPUTER SALES & GEN. MDSE.  | Sto. Tomas, DDN    |
| 1501-0024     | Hardware Materials for const./impvt. of Sports & Tourism Complex Perimeter Fence, Tagum City Ph. 2                          | 244,005.00 | DAVAO TCM HARDWARE-BRANCH               | Tagum City         |
| 1501-0037     | Electrical Supplies for Government Center Ground Development (Ph 8), Mankilam, Tagum City                                   | 271,440.00 | LEINDS MARKETING                        | Tagum City         |
| 1501-0003     | Job Order: Supply & Install. of Roofing Works for completion of Carmen National High School Gym, Brgy. Ising, Carmen, DDN   | 288,289.13 | PAMZ CONSTRUCTION AND SUPPLY            | Tagum City         |

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| 1501-0030 | Construction Materials for Government Center Ground Development (Ph 8), Mankilam, Tagum City         | 289,525.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1411-2675 | Construction Materials for concreting of Narani to Purok Daisy Farm to Market Road, B.F. Divali, DDN | 366,735.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1412-2733 | Construction Materials for rehab. of Perimeter Fence & Gate at Banay Pag-Asa, New Corolla, DDN       | 376,876.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1412-2743 | Construction Materials for completion of Carmen National High School Gym, Brgy. Ising, Carmen, DDN   | 443,875.50 | 1441 PAINTSHOPPE & GEN. MDSE.            | Tagum City |
| 1501-0005 | Monoblock chair & Rectangular Folding Plastic Table for DDNSTC use                                   | 450,000.00 | PROGRESS HOME AND OFFICE FURNISHINGS     | Davao City |
| 1501-0039 | Sports & Athletic Supplies for use of DepEd  | 456,480.00 | GAMES AND GARMENTS                       | Davao City |
| 1501-0036 | Construction Materials for Government Center Ground Development (Ph 8), Mankilam, Tagum City         | 488,540.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0038 | Sports & Athletic Supplies for use of DepEd  | 494,450.00 | GLIMPSE GARMENTS & GEN. MERCHANDISE      | Tagum City |
| 1501-0103 | Painting Materials for repainting of Tahanan (exterior only)   | 75,104.25  | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0061 | Construction Materials for use of Government Center  | 99,000.00  | LEINDS MARKETING                         | Tagum City |
| 1501-0100 | Painting Materials for re-painting of Capitol perimeter fence  | 110,312.20 | PAMZ CONSTRUCTION AND SUPPLY             | Tagum City |
| 1501-0102 | Construction Materials for re-painting/repair of Bulwagan & GSP building (exterior only)             | 132,613.50 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0046 | Shop supplies for PEO Equipment Pool Division (Shop use) 1st qtr                                     | 160,449.20 | MILMAN ENTERPRISES                       | Davao City |
| 1501-0104 | Electrical Supplies for use in the perimeter fence at the back of Capitol Bldg.                      | 177,907.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0055 | Construction Materials for Fabrication of Tents  | 200,871.20 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0060 | Shop supplies for PEO Equipment Pool Division (Shop use)   | 216,220.00 | MILMAN ENTERPRISES                       | Davao City |
| 1501-0321 | 750 pcs. Monobloc Chairs for DDNSTC use  | 262,500.00 | EMCOR, INC. - RIZAL                      | Tagum City |
| 1501-0056 | Construction Materials for PEO Casting (1st qtr)   | 348,883.50 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0303 | Military supplies for use of CSS - 1st qtr.  | 55,462.00  | STRONGHAND INCORPORATED                  | Davao City |
| 1501-0165 | Printing Job for DDN hospital Kapitalong Zone 1st qtr  | 58,881.01  | RCC PRINTING & MARKETNG                  | Davao City |
| 1501-0088 | Job Order: Supply & Installation of Stone Cladding for Gov't Center Ground Development (Phase 9)     | 60,000.00  | DAVAO NATURAL STONE SUPPLY               | Davao City |
| 1501-0313 | Spare Parts for maintenance for maintenance of motorcycle and 4 wheel vehicle assigned at PGSO       | 65,930.00  | MILMAN ENTERPRISES                       | Davao City |
|           |  |            | NP MARKETING                             | Tagum City |
| 1501-0336 | Office Supplies for DDNSTC maintenance - 1st qtr   | 85,723.95  | EL CAMINO DELA SEDA VENTURES             | Davao City |
|           |  |            | GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE. | Tagum City |
|           |  |            | PRINTCOMP MARKETING                      | Davao City |
|           |  |            | TAGUM H3D GEN. MDSE.                     | Tagum City |
| 1501-0320 | Sports and Athletic Supplies for use of DepEd  | 133,740.00 | GAMES AND GARMENTS                       | Davao City |
|           |  |            | GLIMPSE GARMENTS & GEN. MDSE.            | Tagum City |
| 1501-0342 | 23 Drums Chlorine for DDNSTC maintenance (Swimming Pool) 1st qtr                                     | 138,000.00 | LIANG DAR ENTERPRISES                    | Davao City |
| 1501-0314 | Hardware Materials for Gov't Center Ground Development (Phase 9)                                     | 178,875.00 | PAMZ CONST. AND SUPPLY                   | Tagum City |
| 1501-0328 | Grocery Items for Food for work and walk in clients of Davao del Norte                               | 179,300.00 | PIONEER BUENAS COMMODITIES CORP.         | Tagum City |

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| 1501-0343 | Spare Parts for Prov'l Eqpt. No. 63-F16-8P Hitachi Excavator with Prop. No. 0108-0051   | 180,000.00 | INTERMOTOR PARTS SUPPLY                  | Davao City |
| 1501-0043 | 800 pcs. RDR Medallions for PHRMO use   | 224,000.00 | PN FURNITURE AND METAL CRAFT             | Tagum City |
| 1501-0307 | Fire Extinguisher, Refill for various Offices in the Provincial Capitol   | 244,200.00 | BERBEN MERCHANT                          | Davao City |
| 1501-0324 | Spare Parts for Prov'l Eqpt. No. 63-L2-10P Komatsu Loader w/ Prop. No. 0108-0032  | 285,000.00 | MILMAN ENTERPRISES                       | Davao City |
| 1501-0315 | Publication of Newsette for Information Dessimation   | 298,800.00 | R.O. TESORO & SONS, INC.                 | Davao City |
| 1501-0085 | Plumbing Materials for Potable Water System at Brgy. Mambago-A, IGCS, DDN   | 361,891.40 | JOCHRIS PIPELINE TRADING                 | Davao City |
| 1501-0369 | Supply of Janitorial Services for Janitorial Services in DDNSTC during the palarong Pambansa 2015   | 378,000.00 | UNIVERSAL JANITORIAL & ALLIED SERVICES   | Davao City |
| 1501-0082 | Plumbing Materials for Potable Water System at Brgy. Caliclic, IGCS, DDN  | 413,201.60 | JOCHRIS PIPELINE TRADING                 | Davao City |
| 1409-2255 | Manual External Defibrilator for DDN Hospital Kapalong Zone   | 420,000.00 | EEA ENTERPRISES                          | Davao City |
| 1501-0053 | 25 pcs. Service Ring for use of PHRMO   | 487,500.00 | VISAYAN GOLDSMITH                        | Tagum City |
| 1501-0330 | Laboratory Supplies for PEEDO Blood Bank Laboratory   | 89,998.50  | KIMMEL PHARMACY                          | Tagum City |
|           |   |            | MED AVENUE PHARMA & GEN. MDSE            | Tagum City |
|           |   |            | MMJS PHARMACY & MEDICAL SUPPLIES         | Davao City |
| 1501-0364 | Office Supplies for use of PDRRMD 1st qtr.  | 82,607.20  | EL CAMINO DELA SEDA VENTURES             | Davao City |
|           |   |            | GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE. | Tagum City |
|           |   |            | INK CONNECTION TRADING & SERVICES        | Davao City |
|           |   |            | PRINTCOMP MARKETING                      | Davao City |
|           |   |            | TAGUM H 3D GEN. MDSE.                    | Tagum City |
| 1502-0380 | Installation of push & pull glass door for PPDO Office Bldg use.  | 60,946.40  | ELC GLASS & ALUMINUM SUPPLY              | Tagum City |
| 1501-0349 | Grab Kits for PDRRMD OPLAN ANDAM use  | 150,000.00 | MED AVENUE PHARMA & GEN. MDSE            | Tagum City |
| 1501-0334 | IT Equipment for use of PDRRMD  | 137,000.00 | EMCOR, INC. - RIZAL                      | Tagum City |
| 1501-0361 | Prop Plant Equipment for use of PDRRMD  | 358,215.00 | RESCUE TECH ENTERPRISE                   | Davao City |
| 1501-0069 | Construction Materials for const. of Tire Bath for the Control of Fusarium Wilt Disease (2 units), Bugtong Lubi and Crossing Libertad-Balagunan, Sto. Tomas   | 493,499.00 | JN BASIC HARDWARE                        | Tagum City |
| 1501-0079 | Job Order: Supply & Installation for Roofing and Tinsmithing Works for const. of Tire Bath for the Control of Fusarium Wilt Disease (2 units), Bugtong lubi and Crossing Libertad-Balagunan, Sto. Tomas | 122,228.00 | PAMZ CONST. AND SUPPLY                   | Tagum City |
| 1502-0412 | IT Supplies for PPDO use - Geographical Information System  | 84,000.00  | NXTGEN TECHNOLOGIES, INC.                | Davao City |
| 1502-0378 | Spare Parts for Prov'l Eqpt. No. 63-RD-1P Drilling Rig (SGA 641) w/ Prop. No. 0108-0040   | 276,000.00 | LABSONS ENTERPRISES                      | Davao City |
| 1502-0408 | Electrical Supplies for Bldg. Maintenance use - 1st qtr.  | 83,127.50  | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
|           |   |            | DMI ENTERPRISES                          | Tagum City |
|           |   |            | LEINDS MARKETING                         | Tagum City |
| 1502-0413 | Electrical Supplies for installation of Airconditioning unit at DDNSTC Grandstand rooms   | 386,348.00 | DAVAO TCM HARDWARE                       | Tagum City |

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| 1502-0461 | Janitorial Supplies for use of Task Force Sanitation, Garbage Disposal & Janitorial Services (Palarong Pambansa 2015)                  | 332,440.00 | EL CAMINO DELA SEDA VENTURES            | Davao City    |
|           |  |            | PRINTCOMP MARKETING                     | Davao City    |
|           |  |            | TAGUM H 3D GEN. MDSE.                   | Tagum City    |
| 1502-0473 | Rental of Heavy Duty Tents and Portalets for Palarong Pambansa 2015 use  | 460,500.00 | EDCO ENTERPRISES                        | Davao City    |
| 1502-0478 | Rental of LED Walls for 2015 Palarong Pambansa Activities  | 430,000.00 | SOUND FACTOR DIGITAL SOUND TECHNOLOGY   | Kapalong, DDN |
| 1502-0476 | Rental of Sound System & its accessories for 2015 Palarong Pambansa Activities   | 494,000.00 | SOUND FACTOR DIGITAL SOUND TECHNOLOGY   | Kapalong, DDN |
| 1502-0485 | Electronic Equipment for 2015 Palarong pambansa & thereafter in other Institutional Events of the Province                             | 356,900.00 | BETTER COMPONENTS, INC.                 | Davao City    |
|           |  |            | GAKKEN PHILS., INC.                     | Davao City    |
|           |  |            | YUPANGCO ELECTRONICS CORPORATION        | Davao City    |
| 1502-0453 | Painting Materials for Bldg. & Ground Maintenance use -1st qtr.  | 76,189.00  | DAVAO TCM HARDWARE                      | Tagum City    |
| 1502-0384 | Electrical Supplies for Proposed DILG Office, Govt. Center, Mankilam, Tagum City   | 135,345.00 | LEINDS MARKETING                        | Tagum City    |
| 1502-0381 | Job Order: Supply, Delivery & Installation of Roofing & Tinsmithing Works for Proposed DILG Office, Govt. Center, Mankilam, Tagum City | 254,375.00 | ACKILESH GLASS SUPPLY & GEN MERCHANDISE | Tagum City    |
| 1502-0458 | IT Equipment for Municipal Assessor Office of Asuncion, DDN  | 73,000.00  | DIGITAL INTERFACE                       | Davao City    |
| 1502-0434 | Spare Parts fir Prov'l Eqpt. No. 63-Z2-14P Bomag Roller w/ Prop. No. 0108-0002   | 274,840.00 | MILMAN ENTERPRISES                      | Davao City    |
| 1502-0374 | Catering Services for the conduct of capability training on early warning system on March 25-27, 2015                                  | 207,000.00 | TAGUM CITY LAKAN'S PLACE                | Tagum City    |
| 1502-0494 | Construction Materials for const. of DDNSTC Access Road and Parking Area 3   | 228,058.50 | 1441 PAINTSHOPPE & GEN. MDSE.           | Tagum City    |
| 1502-0370 | Tires 27 x 8.50 R14 tubeless for SKV 938 Kia 2.7 assigned at PDRRMD  | 60,087.50  | CASI MARKETING CORP.                    | Tagum City    |
| 1502-0467 | Logo Design and Branding for overall design of the palarong pambansa 2015  | 250,000.00 | OYA FILM PRODUCTIONS                    | Davao City    |
| 1502-0490 | Social Media Coverage on the Marketing Plans to generate income for the Palarong Pambansa 2015   | 400,000.00 | DEXTER M. ARAQUEL CONSULTANCY SERVICES  |               |
| 1502-0491 | Drafting of Marketing Plans to generate income for the Palarong Pambansa 2015  | 160,000.00 | ANIMO MARKETING INC.                    | Alabang, MM   |
| 1502-0465 | Television Ad Campaign for the Promotion of Palarong Pambansa 2015   | 400,000.00 | OYA FILM PRODUCTIONS                    | Davao City    |
| 1502-0418 | IT Equipment for Municipal Assessor's Office of Carmen, DDN  | 192,000.00 | NXTGEN TECHNOLOGIES, INC.               | Davao City    |
| 1502-0456 | Electronic Equipment for Broadcast Division use in PIO   | 127,000.00 | GAKKEN PHILS., INC.                     | Davao City    |
| 1502-0422 | Painting Material for dist. To diff. Barangay of Dist. I & 2, Province of Davao del Norte  | 278,100.00 | DAVAO TCM HARDWARE                      | Tagum City    |
| 1502-0383 | Doors & windows for Proposed DILG Office, Govt. Center, Makilam, Tagum City  | 85,595.00  | ACKILESH GLASS SUPPLY & GEN MERCHANDISE | Tagum City    |
| 1502-0415 | IT Equipment for use of ECCD Programs  | 112,500.00 | NXTGEN TECHNOLOGIES, INC.               | Davao City    |

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| 1502-0536 | Modular LED Street Light for Government Center Electrical Posts  | 265,300.00 | DAVAO INKTECH VENTURES, CO.                         | Davao City       |
| 1502-0450 | Spare Parts for Prov'l Eqpt. No. 63-L2-19P ZW140 Hitachi Loader with Prop. No. 0108-0048                                     | 480,000.00 | MILMAN ENTERPRISES                                  | Davao City       |
| 1502-0477 | Anti-Rabies Vaccine for Anti-Rabies Program of PVO   | 187,110.00 | NORTH DVO. PRODUCERS & AGRI-SERVICES, INC.<br>NDPAS | Tagum City       |
| 1502-0510 | Electrical Equipment for DDNSTC use  | 477,025.00 | DAVAO INKTECH VENTURES, CO.                         | Davao City       |
| 1502-0521 | Appliances for Davao del Norte Hospital, IGACOS Zone   | 99,000.00  | EMCOR, INC. - RIZAL                                 | Tagum City       |
| 1502-0524 | Hospital Equipment for Davao del Norte Hospital, IGACOS Zone   | 55,000.00  | KARVIN PHARMA CENTER                                | Davao City       |
|           |  |            | MMJS PHARMACY & MEDICAL SUPPLIES                    | Davao City       |
| 1502-0500 | Premalube Extreme Sulfonate Grease for PEO Equipment Pool Division (Shop use)  | 99,000.00  | LABSONS ENTERPRISE                                  | Davao City       |
| 1502-0523 | Airconditioning units for Davao del Norte Hospital IGACOS Zone   | 101,500.00 | CARESYSTEM TECHNOLOGY SOLUTION                      | Davao City       |
|           |  |            | EMCOR, INC. - RIZAL                                 | Tagum City       |
| 1502-0600 | Airconditioning unit 5.0 TR for Provincial Accountant's Office   | 81,830.00  | CARESYSTEM TECHNOLOGY SOLUTION                      | Tagum City       |
| 1502-0582 | Plumbing Materials for DDNSTC maintenance - 1st qtr.   | 53,314.00  | 1441 PAINTSHOPPE & GEN. MDSE.                       | Tagum City       |
| 1502-0549 | Janitorial for DDN Hospital Kapalong Zone  | 92,241.98  | PRINTCOMP MARKETING                                 | Davao City       |
| 1502-0605 | Electrical Supplies for DDNSTC use   | 105,835.00 | LEINDS MARKETING                                    | Tagum City       |
| 1502-0532 | Job Order: Supply & Installation for Doors and Windows for impvt. of DNSTC (Additional Restroom & Canteen @ Main Grandstand) | 260,890.00 | ACKILESH GLASS SUPPLY & GEN MERCHANDISE             | Tagum City       |
| 1502-0528 | Hardware Materials for impvt. of DNSTC (Additional Restroom & Canteen @ Main Grandstand)                                     | 369,808.00 | MITCH CONSTRUCTION & SUPPLY                         | Tagum City       |
| 1502-0551 | Construction Materials for repair/impvt. of various sports facilities and playing venues, Tagum City, DDN                    | 423,864.00 | ASHLEE GENERAL MERCHANDISE                          | Tagum City       |
| 1502-0522 | Hardware Materials for impvt. of DNSTC (Sports Division Office), Government Center   | 221,721.50 | JN BASIC HARDWARE                                   | Tagum City       |
| 1502-0555 | Construction Materials for impvt. of DNSTC (Steel Bleachers at Covered Court Volleyball Court), Brgy. Mankilam, Tagum City   | 438,100.00 | DAVAO TCM HARDWARE-BRANCH                           | Tagum City       |
| 1502-0580 | Construction Materials for impvt. of DNSTC (Steel Bleachers at Covered Court Volleyball Court), Brgy. Mankilam, Tagum City   | 115,914.00 | 1441 PAINTSHOPPE & GEN. MDSE.                       | Tagum City       |
| 1502-0542 | OR Medical Equipment for DDN Hospital Kapalong Zone  | 464,000.00 | ROBUSTAN INC.                                       | Davao City       |
| 1502-0531 | Medical Equipment for Radiology Section at Hospital Kapalong Zone  | 150,000.00 | KARVIN PHARMA CENTER                                | Davao City       |
| 1502-0562 | Battery 12V, 21,13 & 15 Plates for various Provincial Equipment  | 196,800.00 | CASI MARKETING CORP.                                | Tagum City       |
| 1502-0603 | Camote Cuttings for use of High Value Commercial and Rootcrops Development Program   | 55,000.00  | DARFIELD AGROFORESTRY NURSERY                       | Cagayan de Oro   |
| 1501-0334 | IT Equipment for use of PDRRMD   | 55,000.00  | EMCOR, INC. - RIZAL                                 | Tagum City       |
| 1501-0361 | Various Supplies for use of PDRRMD   | 358,215.00 | RESCUE TECH ENTERPRISE                              | Davao City       |
| 1501-0355 | IT Equipment for use of PDRRMD   | 55,000.00  | DIGITAL INTERFACE                                   | Davao City       |
| 1502-0576 | Cooking Set for use during the 2015 Palarong Pambansa  | 170,000.00 | HMBF GEN. MDSE                                      | New Corella, DDN |
| 1502-0569 | Pork Lechon to be serve during the 2015 Palarong Pambansa  | 255,000.00 | DAGOEMC   | Tagum City       |
| 1502-0572 | Chicken Meat to be use during the 2015 Palarong Pambansa   | 246,500.00 | NCCC SUPERMARKET, INC.                              | Tagum City       |

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| 1502-0565 | Rice to be use during the 2015 Palarong Pambansa  | 425,000.00 | DAGOEMC                                  | Tagum City       |
| 1502-0574 | Mineral Water to be use during the 2015 Palarong Pambansa   | 68,000.00  | WATERRIFIC REFILLING DEPOT               | Panabo City      |
| 1502-0507 | Motorcycle KLX 150S for PTO use   | 461,500.00 | RHEAN MARKETING                          | Tagum City       |
| 1502-0436 | Construction Materials for maintenance of various prov'l Roads and Bridges - 2nd District (1st qtr)             | 241,812.66 | PAMZ CONSTRUCTION AND SUPPLY             | Tagum City       |
| 1502-0583 | Rubber Budded Seedlings for High Value Commercial and Rootcrops Dev't program                                   | 200,000.00 | RENEL'S NURSERY SUPPLY                   | Davao City       |
| 1502-0587 | Vegetable Seeds for High Value Commercial and Rootcrops Dev't program   | 142,340.40 | HMBF GEN. MDSE.                          | New Corella, DDN |
|           |   |            | MHABBY AGRIVET SUPPLY                    | Tagum City       |
|           |   |            | NDPAS, INC.                              | Tagum City       |
|           |   |            | PACIFICA AGRIVET SUPPLIES, INC.          | Tagum City       |
| 1502-0633 | 2 wheeled Garbage Bins w/ cover for Task Forse Sanitation, Garbage Disposal & Janitorial Services (Palaro 2015) | 250,000.00 | LIANG DAR ENTERPRISES                    | Davao City       |
| 1501-0092 | 1 unit Contract: Supply & Installation of DavNor Signage for Government Center Ground Development (Phase 9)     | 500,000.00 | YOUNG BUILDERS CORPORATION               | Cebu City        |
| 1502-0566 | 510 Trays Eggs to be serve during the 2015 Palarong Pambansa  | 76,500.00  | MOLINA EGG DEALER                        | Tagum City       |
| 1502-0546 | Office Supplies fpr maint. of various Prov'l Roads & Bridges 2nd Eng'g Dist. (1st qtr)                          | 55,021.03  | EL CAMINO DELA SEDA VENTURES             | Davao City       |
|           |   |            | GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE. | Tagum City       |
|           |   |            | MMJS PHARMACY & MEDICAL SUPPLIES         | Davao City       |
|           |   |            | TAGUM H 3D GEN. MDSE.                    | Tagum City       |
| 1502-0432 | Office Supplies for maint. of various Prov'l Roads & Bridges 2nd Eng'g Dist. (1st qtr)                          | 62,631.56  | MIRCOPY GENERAL MERCHANDISE              | Asuncion, DDN    |
| 1502-0538 | Fabricated stand, safety speaker box & padlock for PDRRMD use   | 73,000.00  | ELECTROWORLD SALES PARTS AND SERVICE     | Tagum City       |
| 1503-0659 | Construction Materials for Palarong Pambansa 2015 Marketing and Promotion                                       | 84,422.20  | FL2 LUMBER & CONSTRUCTION SUPPLY         | Tagum City       |
| 1502-0636 | 12 bots. Spray Concrete Insecticide for use of environmental Sanitation for Palarong Pambansa 2015              | 108,000.00 | JV INDUSTRIAL SALES CORP.                | Davao City       |
| 1503-0655 | Tarpaulin Printing for use of Palarong Pambansa 2015 Marketing and Promotion                                    | 135,600.00 | J&N SIGN FACTOR                          | Tagum City       |
| 1503-0645 | Rentals of various items for use in the Palarong Pambansa 2015  | 138,500.00 | EDCO ENTERPRISES                         | Davao City       |
| 1502-0635 | Vest & T-shirt w/ collar for use of the Palarong Pambansa 2015 Medical Team                                     | 197,400.00 | EXELMED PHARMA TRADE                     | Davao City       |
| 1502-0533 | 90 Sacks Rice for OPLAN ANDAM Program   | 198,000.00 | DAGOEMC                                  | Tagum City       |
| 1503-0706 | 1,538 pcs. Umbrella for 2015 Palarong Pambansa  | 199,940.00 | GM GARMENTS CONTRACTOR                   | Manila           |
| 1502-0628 | Publication of Newsette (Legislative Updates) for Information Dissemination                                     | 298,800.00 | R.O. TESORO & SONS INC.                  | Davao City       |
| 1503-0640 | Construction Materials for Upgrading of DNSTC Main Grandstand (Medical Room)                                    | 316,494.00 | DAVAO TCM HARDWARE                       | Tagum City       |
| 1502-0618 | Construction Materials for proposed DDN Tourism Billboard, Lasang Bridge, Panabo City                           | 379,889.00 | DAVAO TCM HARDWARE                       | Tagum City       |

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|-----------|--|------------|--|-------------------|
| 1502-0637 | Fogging Machine for use of PHO- Environmental Sanitation Program for Palarong Pambansa 2015                      | 380,000.00 | JV INDUSTRIAL SALES CORP.                          | Davao City        |
| 1503-0703 | Office Supplies for use of Commission on Audit   | 59,149.00  | PRINTCOMP MARKETING                                | Davao City        |
| 1501-0288 | Office Supplies for use of BM Raymond Joey Millan 1st qtr  | 62,152.79  | PRINTCOMP MARKETING                                | Davao City        |
|           |  |            | INK CONNECTION TRADING & SERVICES                  | Davao City        |
|           |  |            | MIRCOPY GENERAL MERCHANDISE                        | Asuncion, DDN     |
|           |  |            | NCCC DEPARTMENT STORE                              | Tagum City        |
| 1503-0813 | Catering Services for Sports medicine training for Medical Team on March 25-27, 2015 at Clubhouse Sports Complex | 63,000.00  | RAJ HOTEL  | Tagum City        |
| 1503-0788 | Venetian Blind for medical operation center  | 70,000.00  | LIANG DAR ENTERPRISES                              | Davao City        |
| 1501-0220 | Office Supplies for use of PPDO 1st qtr.   | 80,368.55  | PRINTCOMP MARKETING                                | Davao City        |
| 1502-0419 | 41 pairs 5 holes black patrol shoes for CSS Personnel use  | 82,000.00  | VICSON WARDROBE CONSULTANT                         | Tagum City        |
| 1501-0167 | Office Supplies for use of PENRO 1st qtr   | 85,308.37  | PRINTCOMP MARKETING                                | Davao City        |
|           |  |            | INK CONNECTION TRADING & SERVICES                  | Davao City        |
|           |  |            | MIRCOPY GENERAL MERCHANDISE                        | Asuncion, DDN     |
|           |  |            | NCCC DEPARTMENT STORE                              | Tagum City        |
| 1501-0228 | Office Supplies for use of PTO 1st qtr   | 86,506.69  | MIRCOPY GENERAL MERCHANDISE                        | Asuncion, DDN     |
| 1502-0444 | Laboratory supplies for Nephrology Program of PHO  | 90,000.00  | 99 COMMERCIAL,INC                                  | Davao City        |
| 1501-0225 | Office Supplies for use of PSWDO 1st qtr   | 91,378.13  | MIRCOPY GENERAL MERCHANDISE                        | Asuncion, DDN     |
| 1503-0719 | IT Equipment for use of PACCO Division Head  | 100,000.00 | EMCOR, INC. - RIZAL                                | Tagum City        |
| 1503-0711 | Shirt w/ print for use of PGO  | 136,900.00 | GM GARMENTS CONTRACTOR                             | Manila            |
| 1503-0805 | Veterinary Medicines for use in the Animal Health and Veterinary Services  | 149,700.00 | HMBF GEN. MDSE.                                    | New Corella, DDN  |
|           |  |            | PACIFICA AGRIVET SUPPLIES, INC.                    | Tagum City        |
| 1503-0717 | Backpack for Palarong Pambansa 2015 Token  | 150,000.00 | GM GARMENTS CONTRACTOR                             | Manila            |
| 1503-0708 | Painting Materials for repair/invpt. Of various Sports Facilities and Playing venues, Tagum City                 | 154,722.00 | DAVAO TCM HARDWARE-BRANCH                          | Tagum City        |
| 1501-0181 | Office Supplies for DDN Hospital Kapitalong Zone 1st qtr   | 186,880.87 | TAGUM H 3D GEN. MDSE.                              | Tagum City        |
| 1503-0814 | Audio Equipment for PDRRMD use   | 275,500.00 | YUPANGCO ELECTRONICS CORPORATION                   | Davao City        |
| 1503-0783 | Medical Supplies for Medical Operation Center for Palarong Pambansa 2015   | 280,000.00 | CCTR ENTERPRISES                                   | Davao City        |
|           |  |            | STEWART MEDICAL,PHARMACEUTICAL & EQUIP'T. SUPPLIES | Davao City        |
| 1503-0815 | Audio Equipment for DDNSTC use   | 339,500.00 | BETTER COMPONENTS, INC.                            | Davao City        |
| 1502-0638 | Hospital Equipment for use of PHO-Medical Operation Center for Palarong Pambansa 2015                            | 431,000.00 | EEA ENTERPRISES                                    | Davao City        |
|           |  |            | KARVIN PHARMA CENTER                               | Davao City        |
| 1503-0832 | Painting Materials for Government Center Ground Development IX   | 85,732.00  | 1441 PAINTSHOPPE & GEN. MDSE.                      | Tagum City        |
| 1503-0715 | Pyrotechnics for Palarong Pambansa 2015 - Pyro Musical   | 390,000.00 | WOW FIREWORKS MANUFACTURER                         | Tagbilaran, Bohol |

|           |  |            |  |            |
|-----------|--|------------|--|------------|
| 1503-0833 | Painting Materials for Government Center Ground Development  | 203,770.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1503-0834 | Supply & installation of concrete stamping for Government Center Ground Development 9              | 139,920.00 | REBTECH ENTERPRISES                      | Davao City |
| 1503-0817 | V8-8 Channel Video Mixer for recording purposes in Broadcasting Division of PIO                    | 160,000.00 | ONE STOP VIDEO MKTG.                     | Manila     |
| 1503-0807 | Hardware Materials for PEO-Casting & Fab. of CHB & RCPC for the 3rd qtr.                           | 349,426.00 | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1501-0115 | Office Supplies for use of PADO-Admin. (1st qtr)   | 74,436.50  | PIONEER BUENAS COMMODITIES CORP          | Tagum City |
|           |  |            | TAGUM H 3D GEN. MDSE.                    | Tagum City |
|           |  |            | EL CAMINO DELA SEDA VENTURES             | Davao City |
| 1501-0121 | Office Supplies for use of PADO-PA (1st qtr)   | 52,482.62  | EL CAMINO DELA SEDA VENTURES             | Davao City |
| 1501-0127 | Office Supplies for use of Provincial Agriculturist's Office (1st qtr)                             | 57,260.65  | PIONEER BUENAS COMMODITIES CORP          | Tagum City |
|           |  |            | TAGUM H 3D GEN. MDSE.                    | Tagum City |
|           |  |            | INK CONNECTION TRADING & SERVICES        | Davao City |
|           |  |            | EL CAMINO DELA SEDA VENTURES             | Davao City |
| 1501-0152 | Office Supplies for use of DDNH - Carmen Zone (1st qtr)  | 79,213.92  | PRINTCOMP MARKETING                      | Davao City |
| 1501-0156 | Office Supplies for use of PEEDO DDN Hospital IGACOS Zone (1st qtr)                                | 85,437.06  | PRINTCOMP MARKETING                      | Davao City |
| 1501-0157 | Janitorial Supplies for use of PEEDO DDN Hospital IGACOS Zone (1st qtr)                            | 55,601.30  | TAGUM H 3D GEN. MDSE.                    | Tagum City |
| 1501-0213 | Office Supplies for use of PHRMO (1st qtr)   | 213,966.44 | PRINTCOMP MARKETING                      | Davao City |
|           |  |            | EL CAMINO DELA SEDA VENTURES             | Davao City |
| 1501-0206 | Janitorial Supplies for use of PGSO (1st qtr)  | 143,009.33 | PRINTCOMP MARKETING                      | Davao City |
| 1501-0203 | Office Supplies for use of PGSO (1st qtr)  | 69,731.68  | PRINTCOMP MARKETING                      | Davao City |
| 1501-0131 | Office Supplies for Assessment of Real Property, PASSO (1st qtr)                                   | 74,990.60  | EL CAMINO DELA SEDA VENTURES             | Davao City |
|           |  |            | GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE. | Tagum City |
|           |  |            | INK CONNECTION TRADING & SERVICES        | Davao City |
|           |  |            | PIONEER BUENAS COMMODITIES CORP          | Tagum City |
|           |  |            | PRINTCOMP MARKETING                      | Davao City |
| 1503-0889 | Ultrasonic Scaler for Dental health Outreach Program to the diff. Municipalities & Brgys of DDN    | 83,700.00  | EEA ENTERPRISES                          | Davao City |
| 1503-0838 | Electrical Materials for Upgrading of DDNSTC (Const./install. of Additional Electrical Facilities) | 396,987.50 | LEINDS MARKETING                         | Tagum City |
| 1503-0649 | Sound System for Palarong Pambansa 2015  | 330,000.00 | DW ELECTRONICS SHOP                      | Tagum City |
| 1503-0871 | Chocolate Powder Energy Drink for use during the 2015 Palarong Pambansa                            | 102,000.00 | NCCC SUPERMARKET, INC.                   | Tagum City |
| 1503-0924 | Construction Materials for use for Player Bench  | 82,160.00  | DAVAO TCM HARDWARE-BRANCH                | Tagum City |
| 1503-0672 | Automotive Supplies for PEO Equipment Pool Division (Shop use)                                     | 52,270.00  | MILMAN ENTERPRISES                       | Davao City |
| 1503-0937 | Hardware Materials for Box Stop use  | 87,255.00  | FL2 LUMBER & CONSTRUCTION SUPPLY         | Tagum City |



|           |   |            |                                  |             |
|-----------|---|------------|----------------------------------|-------------|
| 1503-0904 | Job Order: Supply & Installation of Three Phase Power for const. of Rural Electrification of Three Phase Transmission Line (PPDO up to Capitol Warehouse) | 149,692.27 | KILOVOLT, INC.                   | Tagum City  |
| 1503-0958 | 80W Modular LED Street Light for Center Island Entrance Sports Complex to Clubhouse   | 227,400.00 | DAVAO INKTECH VENTURES, CO       | Davao City  |
| 1503-0954 | Construction Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)   | 434,060.00 | DAVAO TCM HARDWARE-BRANCH        | Tagum City  |
| 1503-0957 | Painting Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)   | 157,282.00 | 1441 PAINTSHOPPE & GEN. MDSE.    | Tagum City  |
| 1503-0955 | Lumber Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)   | 87,345.00  | FL2 LUMBER & CONSTRUCTION SUPPLY | Tagum City  |
| 1503-0960 | Electrical materials for Impvt. of Capitol bldg. & Ground Dev't thru Provision of Proprietary Creative Design on Audio & Lights                           | 499,758.00 | LEINDS MARKETING                 | Tagum City  |
| 1502-0563 | Fish to be use during the 2015 Palarong Pambansa  | 229,500.00 | RFTC EMPLOYEES COOPERATIVE       | Panabo, DDN |
| 1503-0918 | Motorcycle for use of PPOC Operation  | 200,000.00 | DHCI - CYCLE HAUS                | Tagum City  |
|           |   |            |                                  |             |

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

  
**SAMSON J. SANCHEZ, MPA**  
 Provincial General Services Officer  
 Chairman

  
**EDD MARK O. WA**  
 OIC-Provincial Legal Officer  
 Vice Chairman

  
**NORMA A. LUMAIN**  
 Provincial Budget Officer  
 Member

  
**RAUL G. MABANGLO**  
 Provincial Engineer  
 Member

  
**REGINA C. RICAF**  
 Provincial Treasurer  
 Member

| <b>BID AMOUNT</b> | <b>DATE OF SHOPPING</b> |
|-------------------|-------------------------|
| 56,000.00         | Jan. 15, 2015           |
| 48,011.50         | Jan. 15, 2015           |
| 63,300.00         | Jan. 15, 2015           |
| 69,000.00         | Jan. 15, 2015           |
| 58,591.00         | Jan. 15, 2015           |
| 65,110.00         | Jan. 15, 2015           |
| 49,025.00         | Jan. 22, 2015           |
| 25,390.00         | Jan. 22, 2015           |
| 34,000.00         | Jan. 22, 2015           |
| 55,107.00         | Jan. 22, 2015           |
| 25,390.00         | Jan. 22, 2015           |
| 34,500.00         | Jan. 22, 2015           |
| 25,390.00         | Jan. 22, 2015           |
| 104,400.00        | Jan. 22, 2015           |
| 163,000.00        | Jan. 22, 2015           |
| 172,887.60        | Jan. 22, 2015           |
| 25,390.00         | Jan. 22, 2015           |
| 137,000.00        | Jan. 22, 2015           |
| 19,000.00         | Jan. 22, 2015           |
| 167,718.00        | Jan. 22, 2015           |
| 200,843.00        | Jan. 22, 2015           |
| 170,589.20        | Jan. 22, 2015           |

|            |               |
|------------|---------------|
| 175,026.00 | Jan. 22, 2015 |
| 291,648.00 | Jan. 22, 2015 |
| 180,446.00 | Jan. 22, 2015 |
| 402,901.00 | Jan. 22, 2015 |
| 187,500.00 | Jan. 22, 2015 |
| 196,152.00 | Jan. 22, 2015 |
| 368,315.00 | Jan. 22, 2015 |
| 15,600.00  | Jan. 22, 2015 |
| 65,680.00  | Jan. 29, 2015 |
| 97,800.00  | Jan. 29, 2015 |
| 98,651.00  | Jan. 29, 2015 |
| 122,456.00 | Jan. 29, 2015 |
| 157,944.20 | Jan. 29, 2015 |
| 171,235.00 | Jan. 29, 2015 |
| 171,939.00 | Jan. 29, 2015 |
| 215,350.00 | Jan. 29, 2015 |
| 261,750.00 | Jan. 29, 2015 |
| 142,999.00 | Jan. 29, 2015 |
| 47,275.00  | Feb. 05, 2015 |
| 21,600.00  | Feb. 05, 2015 |
| 59,500.00  | Feb. 05, 2015 |
| 7,020.00   | Feb. 05, 2015 |
| 56,440.00  | Feb. 05, 2015 |
| 1,450.00   | Feb. 05, 2015 |
| 757.50     | Feb. 05, 2015 |
| 11,220.00  | Feb. 05, 2015 |
| 18,010.00  | Feb. 05, 2015 |
| 11,550.00  | Feb. 05, 2015 |
| 114,165.00 | Feb. 05, 2015 |
| 135,700.00 | Feb. 05, 2015 |
| 130,421.00 | Feb. 05, 2015 |
| 168,494.00 | Feb. 05, 2015 |

|            |               |
|------------|---------------|
| 104,000.00 | Feb. 05, 2015 |
| 200,000.00 | Feb. 05, 2015 |
| 222,000.00 | Feb. 05, 2015 |
| 140,000.00 | Feb. 05, 2015 |
| 295,200.00 | Feb. 05, 2015 |
| 273,693.00 | Feb. 05, 2015 |
| 377,845.69 | Feb. 05, 2015 |
| 314,457.00 | Feb. 05, 2015 |
| 410,000.00 | Feb. 05, 2015 |
| 400,000.00 | Feb. 05, 2015 |
| 3,250.00   | Feb. 12, 2015 |
| 40,600.00  | Feb. 12, 2015 |
| 6,450.00   | Feb. 12, 2015 |
| 14,484.50  | Feb. 12, 2015 |
| 2,017.00   | Feb. 12, 2015 |
| 14,738.00  | Feb. 12, 2015 |
| 6,804.00   | Feb. 12, 2015 |
| 5,499.75   | Feb. 12, 2015 |
| 60,500.00  | Feb. 12, 2015 |
| 107,500.00 | Feb. 12, 2015 |
| 40,330.00  | Feb. 12, 2015 |
| 167,500.00 | Feb. 12, 2015 |
| 347,005.00 | Feb. 12, 2015 |
| 84,560.00  | Feb. 12, 2015 |
| 52,350.00  | Feb. 19, 2015 |
| 151,800.00 | Feb. 19, 2015 |
| 4,670.00   | Feb. 19, 2015 |
| 6,805.00   | Feb. 19, 2015 |
| 27,538.50  | Feb. 19, 2015 |
| 302,088.00 | Feb. 19, 2015 |

|            |               |
|------------|---------------|
| 2,500.00   | Feb. 19, 2015 |
| 60,700.00  | Feb. 19, 2015 |
| 1,440.00   | Feb. 19, 2015 |
| 456,900.00 | Feb. 19, 2015 |
| 430,000.00 | Feb. 19, 2015 |
| 494,000.00 | Feb. 19, 2015 |
| 98,080.00  | Feb. 19, 2015 |
| 53,000.00  | Feb. 19, 2015 |
| 127,470.00 | Feb. 19, 2015 |
| 72,745.00  | Feb. 19, 2015 |
| 107,958.00 | Feb. 19, 2015 |
| 195,900.00 | Feb. 19, 2015 |
| 70,984.00  | Feb. 19, 2015 |
| 223,330.00 | Feb. 19, 2015 |
| 139,800.00 | Feb. 19, 2015 |
| 152,330.50 | Feb. 19, 2015 |
| 32,500.00  | Feb. 19, 2015 |
| 250,000.00 | Feb. 19, 2015 |
| 400,000.00 | Feb. 19, 2015 |
| 160,000.00 | Feb. 19, 2015 |
| 400,000.00 | Feb. 19, 2015 |
| 176,800.00 | Feb. 26, 2015 |
| 36,000.00  | Feb. 26, 2015 |
| 212,592.00 | Feb. 26, 2015 |
| 85,500.00  | Feb. 26, 2015 |
| 73,760.00  | Feb. 26, 2015 |

|            |               |
|------------|---------------|
| 263,900.00 | Feb. 26, 2015 |
| 280,000.00 | Mar. 05, 2015 |
| 166,320.00 | Mar. 05, 2015 |
| 474,500.00 | Mar. 05, 2015 |
| 56,071.00  | Mar. 05, 2015 |
| 15,000.00  | Mar. 05, 2015 |
| 35,000.00  | Mar. 05, 2015 |
| 50,625.00  | Mar. 05, 2015 |
| 67,000.00  | Mar. 05, 2015 |
| 25,899.00  | Mar. 05, 2015 |
| 77,730.00  | Mar. 05, 2015 |
| 52,458.00  | Mar. 05, 2015 |
| 76,252.00  | Mar. 05, 2015 |
| 103,880.00 | Mar. 05, 2015 |
| 260,890.00 | Mar. 05, 2015 |
| 368,000.00 | Mar. 05, 2015 |
| 421,621.00 | Mar. 05, 2015 |
| 220,284.50 | Mar. 05, 2015 |
| 457,300.00 | Mar. 05, 2015 |
| 115,320.00 | Mar. 05, 2015 |
| 426,000.00 | Mar. 05, 2015 |
| 130,000.00 | Mar. 05, 2015 |
| 165,800.00 | Mar. 05, 2015 |
| 49,500.00  | Mar. 05, 2015 |
| 41,670.00  | Mar. 05, 2015 |
| 167,500.00 | Mar. 05, 2015 |
| 49,777.00  | Mar. 05, 2015 |
| 154,700.00 | Mar. 05, 2015 |
| 255,000.00 | Mar. 05, 2015 |
| 246,500.00 | Mar. 05, 2015 |

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|------------|---------------|
| 391,000.00 | Mar. 05, 2015 |
| 50,000.00  | Mar. 05, 2015 |
| 433,602.00 | Mar. 05, 2015 |
| 239,995.00 | Mar. 05, 2015 |
| 199,500.00 | Mar. 05, 2015 |
| 5,700.00   | Mar. 05, 2015 |
| 63,100.00  | Mar. 05, 2015 |
| 10,140.00  | Mar. 05, 2015 |
| 7,700.00   | Mar. 05, 2015 |
| 246,600.00 | Mar. 05, 2015 |
| 497,500.00 | Mar. 05, 2015 |
| 76,500.00  | Mar. 05, 2015 |
| 925.00     | Mar. 12, 2015 |
| 505.00     | Mar. 12, 2015 |
| 21,000.00  | Mar. 12, 2015 |
| 9,755.00   | Mar. 12, 2015 |
| 62,145.00  | Mar. 12, 2015 |
| 5,000.00   | Mar. 12, 2015 |
| 75,945.00  | Mar. 12, 2015 |
| 73,800.00  | Mar. 12, 2015 |
| 135,500.00 | Mar. 12, 2015 |
| 48,000.00  | Mar. 12, 2015 |
| 191,760.00 | Mar. 12, 2015 |
| 189,000.00 | Mar. 12, 2015 |
| 179,946.00 | Mar. 12, 2015 |
| 297,000.00 | Mar. 12, 2015 |
| 240,788.00 | Mar. 12, 2015 |
| 301,382.00 | Mar. 12, 2015 |

|            |               |
|------------|---------------|
| 258,600.00 | Mar. 12, 2015 |
| 51,170.50  | Mar. 19, 2015 |
| 6,409.00   | Mar. 19, 2015 |
| 7,242.00   | Mar. 19, 2015 |
| 2,748.00   | Mar. 19, 2015 |
| 1,764.00   | Mar. 19, 2015 |
| 56,700.00  | Mar. 19, 2015 |
| 63,106.40  | Mar. 19, 2015 |
| 60,172.00  | Mar. 19, 2015 |
| 82,000.00  | Mar. 19, 2015 |
| 10,217.00  | Mar. 19, 2015 |
| 12,088.00  | Mar. 19, 2015 |
| 640.00     | Mar. 19, 2015 |
| 3,074.00   | Mar. 19, 2015 |
| 85,846.95  | Mar. 19, 2015 |
| 90,000.00  | Mar. 19, 2015 |
| 84,868.00  | Mar. 19, 2015 |
| 66,000.00  | Mar. 19, 2015 |
| 130,120.00 | Mar. 19, 2015 |
| 68,387.00  | Mar. 19, 2015 |
| 58,044.00  | Mar. 19, 2015 |
| 96,000.00  | Mar. 19, 2015 |
| 87,426.00  | Mar. 19, 2015 |
| 2,285.00   | Mar. 19, 2015 |
| 221,440.00 | Mar. 19, 2015 |
| 58,000.00  | Mar. 19, 2015 |
| 65,900.00  | Mar. 19, 2015 |
| 329,780.00 | Mar. 19, 2015 |
| 128,000.00 | Mar. 19, 2015 |
| 196,500.00 | Mar. 19, 2015 |
| 83,840.00  | Mar. 26, 2015 |
| 390,000.00 | Mar. 26, 2015 |



|            |               |
|------------|---------------|
| 153,458.00 | Mar. 26, 2015 |
| 139,500.00 | Mar. 26, 2015 |
| 150,000.00 | Mar. 26, 2015 |
| 169,452.00 | Mar. 26, 2015 |
| 3,473.70   | Mar. 26, 2015 |
| 2,359.50   | Mar. 26, 2015 |
| 8,345.40   | Mar. 26, 2015 |
| 5,810.00   | Mar. 26, 2015 |
| 372.50     | Mar. 26, 2015 |
| 220.00     | Mar. 26, 2015 |
| 9,543.00   | Mar. 26, 2015 |
| 22,907.00  | Mar. 26, 2015 |
| 58,670.00  | Mar. 26, 2015 |
| 82,345.00  | Mar. 26, 2015 |
| 47,440.00  | Mar. 26, 2015 |
| 360.00     | Mar. 26, 2015 |
| 115,510.00 | Mar. 26, 2015 |
| 110,440.00 | Mar. 26, 2015 |
| 63,801.00  | Mar. 26, 2015 |
| 22,408.25  | Mar. 26, 2015 |
| 672.00     | Mar. 26, 2015 |
| 3,000.00   | Mar. 26, 2015 |
| 1,792.25   | Mar. 26, 2015 |
| 6,592.00   | Mar. 26, 2015 |
| 64,500.00  | Mar. 26, 2015 |
| 333,261.00 | Mar. 26, 2015 |
| 330,000.00 | Mar. 26, 2015 |
| 69,530.00  | Mar. 26, 2015 |
| 82,160.00  | Mar. 26, 2015 |
| 43,600.00  | Mar. 26, 2015 |
| 86,860.00  | Mar. 26, 2015 |

|            |               |
|------------|---------------|
| 149,500.00 | Mar. 26, 2015 |
| 226,200.00 | Mar. 30, 2015 |
| 292,822.00 | Mar. 30, 2015 |
| 101,062.00 | Mar. 30, 2015 |
| 70,605.00  | Mar. 30, 2015 |
| 481,391.00 | Mar. 30, 2015 |
| 164,900.00 | Mar. 30, 2015 |
| 198,990.00 | Mar. 30, 2015 |
|            |               |



**AKAN**  
*Officer*



**DRT**  
*er*