

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

**Province of Davao del Norte  
1st Quarter, CY 2017**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
16082716	Procurement of 1 unit Unmanned Aerial Vehicle (UAV)/Drone with complete package for PPDO Maintenance & Operation of GIS	2,500,000.00	RAINBOWGEO SCIENTIFIC CORP.	Davao	2,450,000.00	October 21, 2016
16103071	Procurement of 1 lot Fiber Optic Connectivity for Data Center to PSWDO, PPDO & PIO Buildings.	2,600,000.00	PLDT, INC.	Davao	2,144,661.00	November 15, 2016
16082778	Procurement of Assorted Seeds (Eggplant, Tomato, Beans, Okra, Squash, Ampalaya, Upo) Agricultural supplies for El Niño Rehabilitation Program (Re-Bid)	692,200.00	RAMGO INTERNATIONAL CORPORATION	Davao	574,428.00	November 15, 2016
16092959	Procurement of 1 unit Pneumatic tire changer heavy equipment for PEO-Equipment Pool Division (Re-Bid)	650,000.00	MENOLD MARKETING CORP.	Davao	590,000.00	December 14, 2016
16082657	Procurement of 800 bags Certified Premium Inbred Seeds for Agricultural supplies of El Niño Rehabilitation Program (Re-Bid)	1,200,000.00	DAMSEPCO	Davao	1,088,000.00	November 10, 2016
16103183	Procurement of Hardware Materials for Impv't. of Motorpool Working Area/PEO Building, Capitol Compound, Mankilam, Tagum City	1,165,891.00	DAVAO TCM HARDWARE-BRANCH	Tagum	1,160,000.00	December 1, 2016
16113351	Procurement of Supply, Delivery & Installation of Furniture for Legislative Building	3,395,860.00	CWC INTERNATIONAL CORP.	Davao	3,395,168.00	December 7, 2016
16113422	Procurement of 1 unit Motor Vehicle for DILG/PPOC Operation Center	1,600,000.00	TOYOTA TAGUM CITY	Tagum	1,600,000.00	December 7, 2016
16113418	Procurement of Hospital Bed w/ Mattress and Treadmill for Hospital use	670,000.00	EVERYDAY ENTERPRISE	Davao	515,760.00	December 26, 2016
16103084	Procurement of Fixtures for Women Development Center Building	630,000.00	LYR MARKETING & FURNITURE CENTER	Tagum	630,000.00	January 6, 2017
16103062	Procurement of 5 units Shredder for Agricultural Fishery & Forestry Equipments use of Commercial Vermi Culture Project.	535,000.00	DAVAO TECHNO CRAFT	Davao	520,000.00	November 15, 2016
16113428	Procurement of Electrical Materials for Impv't of Motorpool Working Area/PEO Bldg., Capitol Compound, Mankilam, Tagum City	580,538.00	PAMZ CONSTRUCTION AND SUPPLY	Tagum	580,480.00	December 26, 2016
16113289	Procurement of 1 Lot Job Order: Supply & Installation of Aluminum & 1 Lot Job Order: Supply & Installation of IKO Asphalt	2,202,154.62	KHAN KON CHI CONSTRUCTION	Davao	1,903,032.09	February 8, 2017
16123559	Procurement of Uniforms for DAVARAA Meet 2017	607,480.00	RUGGED DUO TAILORING	CDO	591,720.00	February 8, 2017
17010052	Procurement of 20 pcs. Service Ring for Salamat-Mabuhay Program "A Tribute to the Retiree"	440,000.00	SUAREZ BROTHERS	Davao	370,000.00	February 27, 2017
17010037	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine	510,000.00	BUENAVIDA PHARMA	Davao	502,000.00	February 27, 2017
17010046	Procurement of Drugs and Meds for Medical Outreach Program to the Different Municipalities & Barangays of DDN	525,928.24	BUENAVIDA PHARMA	Davao	377,376.05	February 27, 2017

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.



**ATTY. JENNIFER B. NAMOC-YASOL**  
*Provincial Legal Officer*  
*Member*



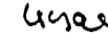
**ATTY. EDD MARK O. WAKAN**  
*Provincial General Services Officer*  
*BAC-Chairman*



**RAUL G. MABANGLO, C.E.**  
*Provincial Engineer*  
*BAC-Vice Chairman*



**MA. ELIZA L. ANDIN, CPA**  
*P.G Department Head*  
*Member*



**EMELIA C. PALERO, CPA**  
*Asst. Provincial Budget Officer*  
*Member*

Republic of the Philippines  
**CIVIL WORKS BID-OUT**  
 Province of Davao del Norte  
 1st Quarter, CY 2017

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1508-2054	Rehabilitation of Esperanza-Pob. Sto. Tomas FMR Subproject No. PRDP-IB-R011-DDN-03-000-00-2015- R1 Loan No. 8421-PH	117,477,000.00	Sto. Tomas	Alzam Interprise	Davao City	117,409,917.16	August 23, 2016	853 Calendar Days

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 BAC-Vice Chairman

  
**EMELIA C. PALERO, CPA**  
 Asst. Provincial Budget Officer  
 Member

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**

Province of Davao del Norte  
 1st Quarter, CY 2017

REFERENCE NO.	NAME OF PROJECT	LOCATION	ABC	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
<b>No Procurement Transactions</b>								

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Republic of the Philippines  
Province of Davao del Norte

**GOODS AND SERVICES BID-OUT**

1st Quarter, CY 2017

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1611-3296	Job Order: Supply & Install. of Plumbinbg Works for Potable Water System, Brgy. Igangon, San Isidro, DDN	294,000.00	JCQ CONSTRUCTION & SUPPLY CO.	DAVAO CITY	293,500.00	02/02/2017
1701-0036	Food Supplies for Gov't Forces and indigenous people for the month of January	519,440.00	LTS RETAIL SPECIALIST, INC	TAGUM CITY	21,974.00	02/02/2017
			DURIAN ENTERPRISES	TAGUM CITY	468,300.00	
1701-0040	Catering Services for 10 days Intensive Mango Season Long Training on Feb. 2017	264,400.00	RJ3 TRAVELLER'S DINE	PANABO CITY	256,000.00	02/09/2017
1701-0043	1,297 bags Portland Cement for PEEDO- Casting/fabrication of RCPC & CHB	308,686.00	HOLCIM PHILIPPINES, INC.	DAVAO CITY	298,310.00	02/09/2017
1701-0056	Ammunition Supplies for Military & Police supplies 1st qtr	55,462.00	ARMSCOR SHOOTING CENTER INC., DAVAO	DAVAO CITY	14,000.00	02/16/2017
			PRACTICAL SHOOTER SUPPLY	DAVAO CITY	9,850.00	
1702-0354	Laboratory Supplies for use of PHO Laboratory Water Analysis	62,292.00	DREMART MERCHANDISE		1,727.00	02/16/2017
1701-0095	Office Supplies for use of PAGRO (1st qtr)	76,760.47	DIGITAL INTERFACE, INC.	DAVAO CITY	10,520.00	02/16/2017
			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	10,520.00	
			PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	1,080.45	
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	8,321.00	
			V.S. TAY INCORPORATED	DAVAO CITY	4,380.00	
1701-0323	35 pair Black Leather Shoes for use of CSS Personnel	77,000.00	VICSON WARDROBE CONSULTANT	TAGUM CITY	77,000.00	02/16/2017
1701-0332	IT Equipment for use of DNIPC	99,995.00	VEE SAM ENTERPRISES	TAGUM CITY	99,465.00	02/16/2017
1701-0050	18,000 pcs. Publication of Newsette for information dissemination.	298,800.00	R.O. TESORO & SONS INC.	DAVAO CITY	297,900.00	02/16/2017
1701-0113	Office Supplies for DDNH Carmen Zone (1st qtr)	81,630.58	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	79,986.50	02/23/2017
1701-0114	Office Supplies for DDNH Carmen Zone (1st qtr)	65,719.10	GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	TAGUM CITY	42,650.00	02/23/2017
			PRINTCOMP MARKETING	DAVAO CITY	650.00	
1701-0117	Office Supplies for PEEDO DDN Hospital IGACOS Zone (1st qtr)	162,677.02	PRINTCOMP MARKETING	DAVAO CITY	143,670.50	02/23/2017
1701-0122	Office Supplies for DDN Hospital Kapalong Zone (1st qtr)	115,901.95	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	90,047.50	02/23/2017

1701-0123	Printed Forms for DDN Hospital Kapalong Zone (1st qtr)	60,450.61	DIOCESAN PRINTING PRESS & PUBLISHING, INC	TAGUM CITY	2,600.00	02/23/2017
			RCC PRINTING & MARKETING	DAVAO CITY	30,400.00	
1701-0162	Office Supplies for PGO - ASS/PS/IAS/PRC/CDS (1st qtr)	63,046.77	PRINTCOMP MARKETING	DAVAO CITY	59,387.50	02/23/2017
1701-0190	Office Supplies for use of PHRMO (1st qtr)	325,390.36	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	211,735.50	02/23/2017
1701-0198	Office Supplies for use of PPDO (1st qtr)	72,650.30	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	54,625.00	02/23/2017
1701-0205	Office Supplies for use of PSWDO (1st qtr)	51,295.61	PRINTCOMP MARKETING	DAVAO CITY	434.00	02/23/2017
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE	TAGUM CITY	1,080.00	
			PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	5,185.50	
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	7,280.50	
1701-0207	Office Supplies for use of PTO (1st qtr)	54,807.47	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	39,113.60	02/23/2017
1701-0316	IT Supplies for use of PAGRO (1st qtr)	53,850.00	DIGITAL INTERFACE, INC.	DAVAO CITY	144.00	02/23/2017
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	7,080.00	
			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	4,520.00	
1702-0396	Pool supplies for use in DNSTC Swimming Pool	101,400.00	ALPHA MACHINERY & ENGINEERING CORP.	DAVAO CITY	11,900.00	02/23/2017
1702-0414	Agricultural Supplies (vegetable seeds) for vegetable garden (backyard, communal, school) use	77,208.00	RAMGO INTERNATIONAL CORPORATION	DAVAO CITY	77,191.50	02/23/2017
1701-0278	Office Supplies for use of Vice Governor's Office (1st qtr)	119,897.32	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	73,022.00	02/23/2017
1701-0314	Electrical supplies for use of PAGRO	63,990.00	VEE SAM ENTERPRISES	TAGUM CITY	63,850.00	02/23/2017
1702-0507	Sports Shoes & Socks for DAVRAA athletes 2017	170,150.00	RUGGED DUO TAILORING	DIGOS CITY	160,720.00	02/23/2017
1702-0516	2 units 3 tons Floor Mounted Airconditioning unit for use of SP Conference Room	142,000.00	134K ELECTRICAL, REFRIGERATION & AIRCONDITIONING SERVICES	DAVAO CITY	121,500.00	02/27/2017
1702-0523	Electrical Supplies for SP electrical wiring system	176,110.00	LEINDS MARKETING	TAGUM CITY	171,828.00	02/27/2017
1702-0536	1 unit 3 tons Ceiling Type mounted Aircon Split Type Standard w/ installation for PADO-IT Office use	70,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS	DAVAO CITY	63,600.00	03/09/2017
1702-0515	CamCorder and Photo Copier for Bahay Pag-Asa use	100,000.00	VEE SAM ENTERPRISES	TAGUM CITY	99,895.00	03/09/2017
1702-0639	Drugs & Medicines for Dental Health Outreach Activity to the diff. Mun. & Brgys. Of DDN	173,853.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	43,439.75	03/09/2017
			STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T	DAVAO CITY	33,360.00	03/09/2017
1702-0638	2 units Desktop Computer set for Filariasis Elimination Program of PHO-DDN	70,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	59,700.00	03/09/2017
1701-0322	Office Supplies for PEO 1st Engineering Dist.	126,047.80	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	15,760.00	03/09/2017
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	4,570.00	
1702-0685	Catering Services (500 pax Heavy Snacks w/ cocktail food) to be serve during SOPA 2017	200,000.00	NHADINES CATERING SERVICES	TAGUM CITY	199,700.00	03/09/2017
1702-0684	Catering Services (1,500 pax Heavy Snacks w/ cocktail food) to be serve during SOPA 2017	300,000.00	AMYAN CATERING SERVICES	TAGUM CITY	299,700.00	03/09/2017

1702-0545	Jo Order: supply & Install. Of Roofing & Tinsmithing for const. of MP Bldg., Brgy. Kinamayan, Sto. Tomas, DDN	55,000.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO CITY	49,500.00	03/09/2017
1702-0665	Gardening Tools for Integrated Mgt. of Fusarium Wilt of Bananas in the Phil.	73,955.00	LEINDS MARKETING	TAGUM CITY	73,740.00	03/16/2017
1702-0661	1,600 pcs. Leaflets for DA Management of Banana Fusarium Wilt in DDN	80,000.00	PAGESTAR PRINT SYSTEMS	TAGUM CITY	72,000.00	03/16/2017
1703-0690	Hardware Materials for improvement of Media Center	104,402.00	JN BASIC HARDWARE	TAGUM CITY	104,212.00	03/16/2017
1703-0707	42 units Anti Virus Software License for use of PTO	63,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	37,800.00	03/16/2017
1702-0512	Hardware Materials for Fishery Agri-Aquaculture Enhancement Project	126,220.50	LEINDS MARKETING	TAGUM CITY	125,990.00	03/16/2017
1702-0537	Office Equipment for use of DRRMD Early Warning Section	55,600.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	14,850.00	03/23/2017
1703-0885	600 pcs. Personalized Magic Mug for CHRMP Governor's Night on April 19, 2017	90,000.00	PRINTA GRAPHICS & GENERAL MDSE.	TAGUM CITY	90,000.00	03/23/2017
1703-0905	Oxygen gas medical for use of KDH	52,500.00	PRYCE GASES, INC.	TAGUM CITY	48,300.00	03/23/2017
1601-0743	Job Order: Ceiling Works (supply & installation for renov./improvement of covered court stage, Brgy. Tuganay, Carmen, DDN	104,278.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO CITY	93,450.00	03/23/2017
1702-0591	Catering Services for Regional Symposium on Banana Fusarium Wilt Mgt. on March 28-29, 2017 AT Davao City	268,800.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	264,000.00	03/23/2017
1703-0714	Catering Services for Mango Farmers Field School Training on April to June 2017 at IGCS, DDN	135,000.00	VITRUWASCO	TAGUM CITY	129,150.00	03/23/2017
1703-0896	Catering Services for PYAP Leadership Training on May 4-5, 2017	132,000.00	WAREHAUS CAFE	TAGUM CITY	132,000.00	03/23/2017
1703-0976	Various supplies for HVCDP Agri Aquaculture Enhancement Project	162,944.04	LEINDS MARKETING	TAGUM CITY	162,120.00	03/23/2017
1703-0893	Laboratory Supplies for PEEDO-DDN Blood Center Laboratory	775,140.00	RITEGROUP INC., DAVAO BRANCH	DAVAO CITY	549,250.00	03/23/2017
1703-1090	IT Equipment for use of PBO	71,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	66,126.00	03/30/2017
1703-1178	Customized Office Desk Clock (UV Printing) for CHRMP Governor's Night on April 19, 2017	275,000.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	210,000.00	03/30/2017
1701-0054	Food Supplies for Indigenous & Gov't Forces for the month of Feb 2017	519,440.00	DURIAN ENTERPRISES	TAGUM CITY	468,300.00	03/30/2017
			TAGUM H 3D GEN. MDSE	TAGUM CITY	20,148.00	

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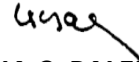
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