

Republic of the Philippines
SHOPPING GOODS AND SERVICES BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2017

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1705-2130	Lumber Materials for Rehab. Of Capungagan-Boundery San Miguel FMR (road re-alignment), Mabantao, Kapalong	89,448.00	JEROME CONST. & SUPPLY	TAGUM CITY	87,073.20	07/06/2017
1705-2134	Aggregate sub-base course & foundation Fill for Rehab. Of Capungagan-Boundery San Miguel FMR (road re-alignment), Mabantao, Kapalong	550,233.14	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	443,329.00	07/06/2017
1705-2126	780 bags Portland Cement for Rehab. Of Capungagan-Boundery San Miguel FMR (road re-alignment), Mabantao, Kapalong	185,640.00	HOLCIM PHILIPPINES, INC.	DAVAO CITY	177,060.00	07/06/2017
1706-2346	Hospital Supplies for DDN Hospital IGACOS Zone	199,600.00	H2-MED ENTERPRISES	TAGUM CITY	199,360.00	07/06/2017
1706-2295	Portable Welding Machine for use of PEO Dist. 1 & 2	200,000.00	LEINDS MARKETING	TAGUM CITY	180,000.00	07/06/2017
1706-2296	Bagger Mixer for use of PEO 2nd Engineering District	180,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	160,000.00	07/06/2017
1705-2127	Hardware Materials for Rehab. Of Capungagan-Boundery San Miguel FMR (road re-alignment), Mabantao, Kapalong	282,249.50	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	264,000.00	07/06/2017
1706-2188	Digital Photo Copier for use of DepEd Division Office	143,500.00	PHILIPPINE DUPLICATORS, INC	DAVAO CITY	142,200.00	07/06/2017
1706-2193	Landscaping plants for Right wing and left wing at SP Building	369,564.00	F.E.R. SCAPES LANDSCAPING SERVICES	DAVAO CITY	58,700.00	07/06/2017
1706-2197	62 bxs. EZ Rock (gray) for Right wing and left wing at SP Building	110,794.00	JN BASIC HARDWARE	TAGUM CITY	110,670.00	07/06/2017
1706-2340	IT Equipment for ETRACS use at Cash Division	92,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	15,900.00	07/06/2017
1703-0975	Laboratory Supplies for DDN Hosptial IGACOS Zone Laboratory	146,400.00	RBJ-COMMODITIES TRADING EXPONENT	DAVAO CITY	146,400.00	07/06/2017
1705-1926	Catering Services for ERPAT Enhancement Training on Aug. 30-31, 2017	56,200.00	TAGUM CITY LAKAN'S PLACE	TAGUM CITY	55,000.00	07/06/2017
1706-2242	DSLR Camera for use of DRMD Early Warning Section	65,000.00	ABSTRACT NO. 0720171649 ON PROCESS			07/06/2017
1706-2327	Hardware Materials for fabrication of RCPC and CHB	202,542.00	DAVAO TCM HARDWARE	TAGUM CITY	202,534.50	07/06/2017
1704-1596	Hardware Materials for use of PEEDO - Casting/ Fabrication of RCPC/CHB	195,827.00	DAVAO TCM HARDWARE	TAGUM CITY	195,753.00	07/06/2017
1705-1951	IT Equipment for use of PEO Eqpt. Pool Mgt.	100,000.00	EMCOR, INC. - PANABO HIGHWAY	PANABO CITY	56,000.00	07/06/2017
1706-2224	Hospital Supplies for DDN Hospital IGACOS Zone	69,000.00	OCTAGENE SYSTEMS, INC.	DAVAO CITY	49,500.00	07/06/2017
1705-2142	Job Order: Mezzanine Ceiling (supply & installation for DNLI Academic Bldg. & Prov'l Library	262,677.60	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO CITY	262,670.00	07/13/2017

1706-2519	Hardware Materials for const. of covered pathway linking dietary & laundry buildings to the wards CDH	50,790.00	JN BASIC HARDWARE	TAGUM CITY	50,790.00	07/13/2017
1706-2528	Hardware Materials for upgrading of DDN Spote & Tourism Complex (const. of MPB), Furtherance	51,910.00	ZULAR-AZ CONST. & SUPPLY, INC	DAVAO CITY	47,833.00	07/13/2017
1707-2561	Office Equipment for use of PASSO	58,500.00	ABSTRACT # 0720171692 ON PROCESS			07/13/2017
1706-2522	Medical Supplies for DDN Hospital IGACOS Zone	124,060.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	49,155.00	07/13/2017
			PINK 24/7 PHARMACY CORP	DAVAO CITY	13,300.00	
1706-2523	Office Supplies for DDN Hospital IGACOS Zone	67,325.00	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	56,390.00	07/13/2017
1706-2348	IT Equipment for use of PDRRMD Admin.	139,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	51,800.00	07/13/2017
1706-2333	Medical Supplies for use of DDN Hospital Carmen Zone	120,500.00	EEA ENTERPRISE	DAVAO CITY	18,000.00	07/13/2017
			MERGON PHARMA DISTRIBUTOR	DAVAO CITY	52,335.00	
			MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	11,250.00	
			PINK 24/7 PHARMACY CORP.	DAVAO CITY	11,544.00	
1706-2518	Weighing Scale & Metal Hallide Fixture set for DDNSTC use	133,700.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	130,700.00	07/13/2017
1706-2353	Office Supplies for use of PDRRMD 3rd qtr	85,004.97	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	67,352.00	07/13/2017
1706-2530	Water Dispenser & Electric Fan for donation (schools & brgys of District I)	300,000.00	VEE SAM ENTERPRISES	TAGUM CITY	300,000.00	07/13/2017
1706-2525	Office Supplies for PDRRMD-EWS 3rd qtr Office supply	88,650.00	PRINTCOMP MARKETING	DAVAO CITY	67,043.00	07/20/2017
1707-2547	LED TV 32" & 43" for OPD complex and ROD Room at DDN Hosptial Kapalong Zone	91,000.00	TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	75,496.00	07/20/2017
1707-2558	Janitorial supplies for DDN Hospital Kapalong Zone (3rd qtr of 2017)	73,330.00	PRINTCOMP MARKETING	DAVAO CITY	64,825.00	07/20/2017
1707-2568	Hardware Materials for repair & maint. Of DDN Hospital Carmen Zone	102,370.00	ROY ELECTRICAL & INDUSTRIAL SUPPLY	TAGUM CITY	102,173.00	07/20/2017
1706-2273	50 sacks Rice for use of PENRO/project implementation	115,000.00	LTS RETAIL SPECIALIST, INC	TAGUM CITY	92,500.00	07/20/2017
1707-2570	IT Equipment for use of PADO-Cooperative Enhancement Program	100,000.00	INFINICOM COMPUTERS	TAGUM CITY	100,000.00	07/20/2017
1707-2546	Catering Services for 3rd Rescuelympics on July 26, 2017	130,750.00	GARDENIAS FOOD CATERING SERVICES	TAGUM CITY	99,000.00	07/20/2017
1705-2030	1 lot Signage for DDN Hospital IGACOS Zone	110,000.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	110,000.00	07/20/2017
1706-2351	Veterinary Supplies for Poultry Prod'n Restocking Project	75,740.00	PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	75,470.00	07/20/2017
1707-2603	16 pairs Running Shoes for Talaingod DavNor Runners	96,000.00	GOD'S WILL ENTERPRISE	TAGUM CITY	96,000.00	07/27/2017
1702-0655	1 unit Reconditioned Hauling Truck for Vermi-Cast Production Facilities, Datu Abdul Dadia, Panabo City	641,900.00	EMELOU MOTORS & ALLIED SERVICES	TAGUM CITY	640,900.00	07/27/2017
1705-1939	Electrical Digital Chess Board for use of PGO Sports	65,000.00	BACOLOD ELKAN TRADING, INC		61,500.00	07/27/2017
1707-2584	Hardware Materials for improvement of RTC Branch 34	50,789.48	PEOPLE'S MARKETING & CONTRACTOR	TAGUM CITY	48,132.00	07/27/2017
1707-2581	Laptop & Projector for use of PEEDO DDN Blood Center	60,000.00	EMCOR, INC. - PANABO HIGHWAY	PANABO CITY	38,000.00	07/27/2017
1702-0673	Drugs & Medicines for use of PHO for households affected by flood and for standby drugs & medicines	125,200.00	PINK 24/7 PHARMACY CORP.	DAVAO CITY	123,642.00	07/27/2017

1706-2520	Job Order: Repair of motor vehicle Mitsubishi L300 Ambulance of DDN Hospital IGACOS Zone	213,000.00	BUNZ CAR AIRCON REPAIR AUTO SHOP	TAGUM CITY	213,000.00	07/27/2017
1706-2534	Office Equipment for Bahay Pag-Asa use	63,600.00	PROGRESS HOME AND OFFICE FURNISHINGS	DAVAO CITY	63,600.00	07/27/2017
1705-1701	Catering Services for Blood Donors Month Awarding Ceremony on Aug. 4, 2017 at RDR Gym	122,500.00	BRIDGES ENTERPRISES	TAGUM CITY	105,000.00	07/27/2017
1707-2593	Audio Equipment for use of Provincial Sound System	89,000.00	BETTER COMPONENT INC (DAVAO)	DAVAO CITY	87,775.00	08/03/2017
1707-2587	IT Equipment for use of PDRRMD - Early Warning Section	54,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	30,379.00	08/03/2017
1707-2622	Hardware Materials for DDNSTC use (1st qtr.)	144,100.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	72,500.00	08/03/2017
1707-2610	135 sack Rice for food for work for the implementation of the project	303,750.00	LTS RETAIL SPECIALIST, INC	TAGUM CITY	243,000.00	08/03/2017
1706-2542	IT Equipment for use of PENRO program/project implementation	120,000.00	ABSTRACT # 0820171875 ON PROCESS			08/03/2017
1707-2634	IT Equipment for use of RTC Tagum COC	58,000.00	ABSTRACT # 0820171814 ON PROCESS			08/03/2017
1707-2629	Medical Oxygen for DDN Hospital IGACOS Zone	145,100.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	DAVAO CITY	145,000.00	08/03/2017
1707-2667	Fire Extinguisher for DDN Hospital IGACOS Zone	63,800.00	A.F. LIFESAVERS INDUSTRIES	DAVAO CITY	24,000.00	08/03/2017
1707-2619	IT Equipment for DNIPC Office use	90,000.00	VEE SAM ENTERPRISES	TAGUM CITY	89,985.00	08/03/2017
1707-2665	Plastic cellophane for cereals agri-aquaculture enhancemnet project	80,660.00	JIAN & DWIGHT MARKETING	DAVAO CITY	28,520.00	08/03/2017
			TAGUM H 3D GEN. MDSE.	TAGUM CITY	44,590.00	
1707-2660	Agar & Oatmeal for Trichoderma Laboratory for cereals agri-aquaculture enhancement	188,250.00	HMBF GENERAL MDSE.	NEW CORELLA, DDN	150,337.50	08/03/2017
			JIAN & DWIGHT MARKETING	DAVAO CITY	23,400.00	
1707-2687	Bed linens & Towels for use of PDRRMD Training Center Dormitories	200,000.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	150,000.00	08/03/2017
1707-2549	Medical Supplies for DDN Hospital Kapalong Zone	153,320.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	100.00	08/03/2017
			OCTAGENE SYSTEMS, INC.	DAVAO CITY	55,800.00	
1707-2550	Laboratory Supplies for DDN Hospital Kapalong Zone	59,370.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	6,294.00	08/03/2017
1707-2657	59 sacks Rice for Food for Work for project implementation	132,750.00	LTS RETAIL SPECIALIST, INC	TAGUM CITY	106,200.00	08/03/2017
1707-2750	206 pcs. Medallion for Grand Awarding	61,800.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	57,680.00	08/03/2017
1707-2687	Bed linens & Towels for use of PDRRMD Training Center Dormitories	200,000.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	150,000.00	08/10/2017
1706-2514	Laboratory Supplies for Nephrology activity of PHO-DDN	149,000.00	99 COMMERCIAL,INC	DAVAO CITY	145,000.00	08/10/2017
1706-2311	Office Equipment for Technical Operation Center of PTV Davnor	347,000.00	MICROMEDIA DIGITAL VIDEO PRODUCTIONS	DAVAO CITY	313,750.00	08/10/2017
1706-2506	Audio supplies for Technical Operation of PTV DavNor Studio Equipment	285,000.00	MICROMEDIA DIGITAL VIDEO PRODUCTIONS	DAVAO CITY	285,000.00	08/10/2017
1707-2595	Hardware Materials for proposed 3 rooms makeshift bldg., Sitio Kapatagan, Gupitan, Kapalong	61,440.00	LEINDS MARKETING	TAGUM CITY	50,560.00	08/10/2017
1707-2611	Various Seedlings for Environmental Project implementation	327,950.00	FRANCISLE FRUIT NURSERY	HIJO, MACO, COMVAL	271,537.00	08/10/2017

1707-2714	Hardware Materials for const. of Portable Toll Both (20 units), Davao del Norte	91,282.50	LEINDS MARKETING	TAGUM CITY	78,342.50	08/10/2017
1707-2642	2 units Pippette Controller for Water Bacteriology Project	120,000.00	TRILIM COMMERCIAL	DAVAO CITY	119,700.00	08/10/2017
1707-2705	18,000 pcs. Legislative Updates for SP Information Dissemination	298,800.00	RCC PRINTING & MARKETING	DAVAO CITY	297,900.00	08/10/2017
1707-2724	IT Equipment for use of PHRMO	90,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	78,888.00	08/10/2017
1707-2725	1 unit Photocopier for use of PHRMO	120,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	101,500.00	08/10/2017
1707-2711	Lumber Materials for const. for const. of Portable Toll Both (20 units), DDN	88,234.07	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	71,015.00	08/10/2017
1707-2735	Printing & Bookbinding of Brochures and Leaflets for maint. Of Farmer's Information & Technology Services (FITS)	115,000.00	PAGESTAR PRINT SYSTEMS	TAGUM CITY	83,150.00	08/10/2017
1707-2723	Tires for Provincial vehicle SHE 853 w/ Prop. No. 0130-0151 at PEO	64,000.00	LABSONS ENTERPRISE	DAVAO CITY	46,280.00	08/10/2017
1705-2007	Various Office Supplies for use of PEO Eqpt. Utilization & Water System Div.	99,990.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	2,890.00	08/10/2017
			PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	25,920.00	
1707-2691	165 pax WASAR Training venue & accomodation for 3 days	247,500.00	JIENOS GARDEN BEACH RESORT	PANTUKAN, COMVAL	247,500.00	08/10/2017
1707-2624	1 unit Motorcycle for use of PGO Sports	65,000.00	DHCI - CYCLE HAUS	TAGUM CITY	64,690.00	08/10/2017
1705-1819	Job Order: supply & installation of AHU & ACCU for use of PEO-PDP/SIM	208,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS	PANABO CITY	176,110.00	08/10/2017
1707-2732	Various supplies for Women Development Center use	59,930.00	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	51,840.50	08/10/2017
1707-2700	Various seedlings for Project implementation of PENRO	51,840.00	FRANCISLE FRUIT NURSERY	HIJO, MACO, COMVAL	46,616.80	08/10/2017
1707-2651	Acropoly Cast Frame for mew Women Development Center Bldg.	66,200.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	63,000.00	08/10/2017
1707-2655	Seedlings for use of PENRO project implementation	275,170.00	FRANCISLE FRUIT NURSERY	HIJO, MACO, COMVAL	221,801.20	08/10/2017
1707-2650	Camera for use of PDRRMD-EWS during site orientation& other Community based activities	75,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	73,888.00	08/10/2017
1706-2326	Catering Services w/ accomodation for Disaster Preparedness Training for PWDs on August 16-18, 2017	120,400.00	GOLDEN PALACE HOTEL CORP.	TAGUM CITY	118,500.00	08/10/2017
1706-2372	Office Supplies for PADO-Admin. Division use (3rd qtr)	81,299.47	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	7,140.00	08/17/2017
			JIAN & DWIGHT MARKETING	DAVAO CITY	1,400.00	
			PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	13,817.50	
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	3,605.50	
1706-2412	Office Supplies for DDN Hospital Kapitalong Zone (3rd qtr)	96,510.97	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	76,107.00	08/17/2017
1706-2368	Office Supplies for use of OSS (3rd qtr)	127,613.48	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	96,016.00	08/17/2017
1706-2394	Office Supplies for use of PAGRO (3rd qtr)	87,335.67	EL CAMINO DELA SEDA VENTURES	DAVAO CITY	7,663.00	08/17/2017
			JIAN & DWIGHT MARKETING	DAVAO CITY	614.00	
			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	15,780.00	
			PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	3,536.20	

			PRINTCOMP MARKETING	DAVAO CITY	6,550.00	
1706-2470	Office Supplies for use of PPDO (3rd qtr)	81,822.74	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	65,216.00	08/17/2017
1706-2494	Office Supplies for use in the Office of Vice Governor (3rd qtr)	88,785.85	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	61,537.50	08/17/2017
1706-2446	Office Supplies for PGO - ASS/ PS/ IAS/ PRC/ CDS (3rd qtr)	60,869.33	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	18,377.00	08/17/2017
1706-2415	Office Supplies for use of PENRO (3rd qtr)	75,157.36	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	60,114.50	08/17/2017
1706-2414	Printed Forms for DDN Hosptial Kapalong Zone (3rd qtr)	81,462.14	DIOCESAN PRINTING PRESS & PUBLISHING, INC.	TAGUM CITY	1,700.00	08/17/2017
			RCC PRINTING & MARKETING	DAVAO CITY	40,000.00	
1706-2408	Office Supplies for DDN Hospital IGACOS Zone (3rd qtr)	86,935.90	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	66,088.75	08/17/2017
1706-2476	Office Supplies for use of PSWDO (3rd qtr)	53,244.16	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	33,094.50	08/17/2017
1707-2718	Office Furniture for use of PEO & COA	75,000.00	EMCOR, INC. - PANABO HIGHWAY	PANABO CITY	63,000.00	08/17/2017
1707-2633	Drugs & Medicines for DDN Hospital IGACOS Zone	107,964.00	PINK 24/7 PHARMACY CORP.	DAVAO CITY	65,359.50	08/17/2017
1705-1678	Veterinary Medicines for Animal Disease Surveillance and Diagnosis Project	70,450.00	PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	69,875.00	08/17/2017
1708-2814	Catering Services for Seminar Workshop on Bookkeeping & Records Mgt. for CBSP	57,500.00	ABSTRACT # 0820171893 ON PROCESS			08/17/2017
1707-2731	IT Equipment for use of RTC Branch 2	70,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	63,600.00	08/17/2017
1707-2757	IT Equipment for use of Cash Division for ETRACS purposes	70,000.00	NXTGEN TECHNOLOGIES, INC	DAVAO CITY	63,380.00	08/17/2017
1707-2704	Catering Services for Blessing & Inauguration, Opening of new Women Development Center Bldg. on Spet. 01, 2017	90,000.00	NHADINES CATERING SERVICES	TAGUM CITY	89,550.00	08/17/2017
1706-2356	IT Equipment for Information Technology & Communication Equipment	90,000.00	JAYMAR ENTERPRISES	MANIKI, KAPALONG, DDN	89,500.00	08/17/2017
1703-1015	Laboratory reagents & supplies for DDN Hosptial Kapalong Zone Laboratory Section	206,030.00	ABSTRACT# 0920172100 ON PROCESS			08/17/2017
1708-2863	Catering Services for 2-day PWD Enhancement Training at IGACOS	99,000.00	LEBING'S CARENDERIA	SAMAL, DDN	99,000.00	08/17/2017
1708-2800	Catering Services for Bahay Pag-Asa 3rd Founding Anniversary	62,500.00	NHADINES CATERING SERVICES	TAGUM CITY	62,000.00	08/17/2017
1708-2849	IT Equipment for RTC - COC	65,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	63,000.00	08/24/2017
1708-2840	IT Supplies for use of PEO 2nd Engineering Dist. (3rd & 4th qtr)	92,950.00	WIZMASTER CORPORATION	ILIGAN, LANA DEL NORTE	81,190.00	08/24/2017
1708-2866	Catering Services for Elderly Culmination Program on October 2017 at RDR Gym	100,000.00	JUSTFOOD CATERING SERVICES	TAGUM CITY	96,000.00	08/24/2017
1708-2799	28 sack Rice for Community Based Early Warning System Instruments Caretakers Rice Subsidy for 2nd & 3rd qtr	70,000.00	DURIAN ENTERPRISES	TAGUM CITY	60,200.00	08/24/2017
1708-2810	Drugs & Medicines for Dental Health Outreach activity to the diff. Mun. & brgys. of DDN	193,922.00	AMR HEALTHCARE MEDICAL SUPPLIES	BUTUAN CITY, AGUSAN	53,315.65	08/24/2017
1708-2806	Office furniture & fixtures for use of PADO-GAD	122,100.00	PROGRESS HOME AND OFFICE FURNISHINGS	DAVAO CITY	122,100.00	08/24/2017
1708-2785	IT Equipment for use of Internal Audit Service Division	80,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	79,994.00	08/24/2017
1707-2752	Hardware Materials for DDN Hospital IGACOS Zone	60,290.00	LEINDS MARKETING	TAGUM CITY	42,852.00	08/24/2017

1708-2776	Agricultural Equipment for use of PAGRO Soil laboratory	281,300.00	KRYPTON INDUSTRIAL RESOURCES, CO.	MANDAUE CITY, CEBU	280,500.00	08/24/2017
1706-2510	HD Full Digital Colored Copier for use of PEO	169,000.00	PHILIPPINE DUPLICATORS, INC	DAVAO CITY	152,000.00	08/24/2017
1707-2567	Job Order: Supply & Installation of fixed clear glass for Rehab./impvt. Of Tahanan ng Punong Lalawigan Phase I	560,000.00	RLHV DESIGN AND BUILD	TAGUM CITY	559,700.00	08/24/2017
1708-2867	Catering Services for DDN Hospital Carmen Zone 18th Anniversary on Sept. 1, 2017	54,000.00	EATS POSSIBLE RESTO	TAGUM CITY	50,400.00	08/24/2017
1708-2857	Battery & Filters for repair & maintenance of generator (3rd qtr)	61,768.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	DAVAO CITY	55,400.00	08/24/2017
1708-2927	Drugs & Medicines for Mental Health Outreach Activity of PHO-DDN	54,450.00	GOLDEN DELL GENERIC DISTRIBUTOR	PANTUKAN, COMVAL	54,450.00	08/24/2017
1708-2923	IT Equipment for use of PEEDO	80,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	78,790.00	08/24/2017
1708-2823	Hardware(Painting) Materials for repair & maint. Of DNSTC (3rd qtr)	83,900.00	LEINDS MARKETING	TAGUM CITY	68,425.00	08/24/2017
1708-2811	Medical Supplies for Dental Health Outreach Activity to the diff. Mun. & Brgys. Of DDN	76,500.00	JAC 2010 PHARMA	DAVAO CITY	131,269.50	08/24/2017
1706-2513	IT Equipment for use of PEO	76,500.00	WIZMASTER CORPORATION	ILIGAN, LANA DEL NORTE	70,385.00	08/24/2017
1708-2846	Medical/Dental Equipment for Dental Health Program on Tooth Restoration & Sterilization	143,000.00	ABSTRACT# 0920172171 ON PROCESS			08/24/2017
1708-2831	IT Equipment for use of PDRMD Admin.	100,000.00	TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	89,998.00	08/24/2017
1708-2900	Personalized Delivery Receipt for PTO use	123,000.00	RM GRAPHICS & COPY CENTER	TAGUM CITY	118,900.00	08/24/2017
1705-2007	Office Supplies for PEO Eqpt. Utilization & Water System Division	57,900.00	VICSON WARDROBE CONSULTANT	TAGUM CITY	54,600.00	08/31/2017
1708-2924	IT Equipment for maint. Of Farmer's Information & Technology Services Center	70,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	69,997.00	08/31/2017
1708-2903	Audio Equipment & Supplies for use of Legislative Department	250,000.00	JVS AUDIO SYSTEM	DAVAO CITY	208,620.00	08/31/2017
1708-2957	Plaque for Grand Awarding on Sept. 29, 2017	666,000.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	491,175.00	08/31/2017
1708-3025	Ammunition for CSS Firearms Spareparts Replacement & Restoration	56,840.00	RED DOT SPORTS HOUSE INC.	DAVAO CITY	51,750.00	09/07/2017
1708-2941	Drugs & Medicines for Cervical Cancer Screening Outreach to the diff. Mun. & Brgys. of DDN	53,830.00	KIMMEL PHARMACY	TAGUM CITY	9,000.00	09/07/2017
			YOURMED MARKETING	DAVAO CITY	7,315.50	
1707-2760	Office Equipment for DDN Hospital IGACOS Zone	199,500.00	DON-AIRE AIRCONDITIONING SOLUTIONS	PANABO CITY	28,100.00	09/07/2017
			TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	83,930.00	
1708-2778	10 units Hospital Beds for DDN Hospital IGACOS Zone	260,000.00	KARVIN PHARMA CENTER	DAVAO CITY	183,940.00	09/07/2017
1708-2797	Drone Plane for site survey particularly during flooding & other disaster occurrences	120,000.00	DIGITAL INTERFACE, INC.	DAVAO CITY	118,495.00	09/07/2017
1708-2904	Medical Supplies for DDN Hospital IGACOS Zone	150,000.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	144,000.00	09/07/2017
			H2-MED ENTERPRISES	TAGUM CITY	3,300.00	
			JIAN & DWIGHT MARKETING	DAVAO CITY	850.00	

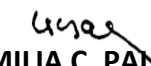
1707-2555	Medical Supplies for DDN Hospital Kapalong Zone	183,275.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	4,450.00	09/07/2017
			OCTAGENE SYSTEMS, INC.	DAVAO CITY	69,000.00	
			STEWART MEDICAL,PHARMACEUTICAL & EQUIP'T. SUPPLIES	DAVAO CITY	6,000.00	
			YOURMED MARKETING	DAVAO CITY	750.00	
1708-2928	Hardware Materials for PEO-Quality Control Laboratory	121,000.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	DAVAO CITY	118,000.00	09/07/2017
1707-2698	Office Equipment fir PEO Equipment Pool Management	300,000.00	LTS DEPT. STORES, INC.	TAGUM CITY	48,395.00	09/07/2017
1708-3028	Emission Testing for various Provincial Eqpt. & Services Vehicle	91,000.00	ST.PIO EMISSION TEST CENTER	TAGUM CITY	89,360.00	09/07/2017
1707-2551	Drugs & Medicines for DDN Hospital Kapalong Zone	164,500.00	ABSTRACT# 0920172141 ON PROCESS			09/07/2017
1708-2997	Automatic Water Heater & 1 HP Shallow Well Pump for Tahanan use	205,000.00	ROY ELECTRICAL & INDUSTRIAL SUPPLY	TAGUM CITY	199,000.00	09/07/2017
1708-2971	Laboratory Supplies for DDN Hospital Kapalong Zone	132,950.00	JIAN & DWIGHT MARKETING	DAVAO CITY	11,400.00	09/07/2017
			MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	33,530.00	
			OCTAGENE SYSTEMS, INC	DAVAO CITY	1,700.00	
			H2-MED ENTERPRISES	TAGUM CITY	864.00	
1707-2618	IT Equipment for DDN Hospital Kapalong Zone	110,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	97,900.00	09/07/2017
1708-2940	Drugs & Medicines for STI, HIV/AIDS prevention & control projects of PHO-DDN	233,500.00	MERGON PHARMA DISTRIBUTOR	DAVAO CITY	97,255.00	09/07/2017
1708-2935	Laboratory Equipment for use of Blood Center Laboratory	134,000.00	ZAFIRE DISTRIBUTORS INC.	DAVAO CITY	133,000.00	09/07/2017
1708-2925	Hardware Materials for repair & maint. - building & structures (PEEDO-KDH)	154,049.36	JN BASIC HARDWARE	TAGUM CITY	153,936.00	09/07/2017
1708-2768	Airconditioning units for use of the VGO	237,600.00	CARESYSTEM TECHNOLOGY SOLUTION	DAVAO CITY	236,000.00	09/07/2017
1708-3038	Catering Servcices for 3 day PDAC Module Making, Dry-Run/Mock Review on Case Management	54,000.00	ABSTRACT# 0920172150 ON PROCESS			09/07/2017
1708-3015	Catering Services for AGR Skills Training 3rd Batch (Sept. 13-Oct. 6, 2017)	534,600.00	MASTER CATER CATERING SERVICES	TAGUM CITY	303,567.00	09/07/2017
1708-3085	16 cart Laserjet Pro M201N Toner CF283A (original) for use of PGSO	53,504.00	WIZMASTER COMPUTER SALES & SERVICES CORP.	CAGAYAN DE ORO CITY	44,720.00	09/14/2017
1708-3049	Catering Services for 42nd Founding Anniversary of DDN Hospital IGACOS Zone	60,000.00	CELEBRATION CATERING AND EVENTS	SAMAL, DDN	60,000.00	09/14/2017
1708-2991	Hardware Materials for const. of Guard House at DepEd Compound, Mankilam	54,912.50	LEINDS MARKETING	TAGUM CITY	46,823.50	09/14/2017
1708-3047	Hardware Materials for fabrication/installation of 5 units double deck use at Tahanan Crew	54,900.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	49,410.00	09/14/2017
1708-3053	10 units Combi Blinds for window of VIP Room Clubhouse	62,000.00	FORT HOME DECORS, THE	DAVAO CITY	46,548.00	09/14/2017
1708-3069	Catering Services for 2-day enhancement training for Senior Citizens at IGACOS	99,000.00	ELA CATERING SERVICES	TAGUM CITY	90,000.00	09/14/2017


1708-3091	Wasar Training Venue Accomodation for 3 days for Alliance of Grassroots responders (AGR) 2nd Batch WASAR Training on Sept. 20-22, 2017	247,500.00	JIENOS GARDEN BEACH RESORT	PANTUKAN, COMVAL	247,500.00	09/14/2017
1708-2885	1 set Sound System for PGO-Provincial Rehab. Center use	77,700.00	DW ELECTRONICS SHOP	TAGUM CITY	77,500.00	09/14/2017
1708-2933	447 bags Portland Cement for const./rehab./compl. of various bldg. structures & fac. (const. of MPB perimeter fence)	106,386.00	HOLCIM PHILIPPINES, INC.	DAVAO CITY	97,446.00	09/14/2017
1708-2983	Job Order: supply & install. Of Metal Roofing for const./rehab./compl. of various bldg. structures & fac. (const. of MPB perimeter fence)	123,297.94	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO CITY	98,400.00	09/14/2017
1708-2978	Electrical Materials for const./rehab./compl. of various bldg. structures & fac. (const. of MPB perimeter fence)	107,569.00	LEINDS MARKETING	TAGUM CITY	93,987.00	09/14/2017
1708-2934	Hardware Materials for const./rehab./compl. of various bldg. structures & fac. (const. of MPB perimeter fence)	399,082.29	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	360,000.00	09/14/2017
1708-3030	Electrical Supplies for repair & maint. of Hospital Building pf DDN Hospital Carmen Zone	62,460.00	ABSTRACT# 0920172198 ON PROCESS			09/14/2017
1708-3057	Drugs & Medicines for DDN Hospital IGACOS Zone	66,000.00	PINK 24/7 PHARMACY CORP.	DAVAO CITY	65,988.00	09/14/2017
1708-3058	Hardware Materials for const. of Waste Material Depot Bldg.	315,772.00	ZULAR-AZ CONST. & SUPPLY, INC	DAVAO CITY	308,000.00	09/14/2017
1702-0644	IT Equipment for use of PGSO	305,693.00	ABSTRACT# 0920172153 ON PROCESS			09/14/2017
1708-3040	1,420 bags Cement for fabrication of RCPC and CHB	337,960.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	332,280.00	09/14/2017
1708-3043	Hardware Materials for fabrication of RCPC and CHB	262,800.00	ZULAR-AZ CONST. & SUPPLY, INC	DAVAO CITY	255,800.00	09/14/2017
1709-3101	Seedlings for Project implementation of PENRO	93,630.00	FRANCISLE FRUIT NURSERY	HIJO, MACO, COMVAL	90,613.50	09/14/2017
1709-3124	Catering Services for Grand Awarding Ceremony on Sept. 29, 2017 at RDR Gym	108,750.00	A & S CAFE AND RESTO	TAGUM CITY	97,875.00	09/21/2017
1707-2675	Supply & Delivery of Water Storage Tank for impvt. Of Potable Water System Level II. Brgy. Toril, Babak Dist., IGACOS	356,000.00	LEINDS MARKETING	TAGUM CITY	253,600.00	09/21/2017
1708-3037	Photocopier Machine for use of PSWDO	52,000.00	PHILIPPINE DUPLICATORS, INC	DAVAO CITY	42,000.00	09/21/2017
1709-3137	IT Equipment for PADO-LMDD Office use	140,000.00	ABSTRACT# 0920172271 ON PROCESS			09/21/2017
1708-3089	Motorcycle for use of PTO-Revenue Division use	85,000.00	ABSTRACT# 0920172272 ON PROCESS			09/21/2017
1708-2777	2 units Heavy Duty Digital Copier for use of SPO	367,360.00	ABSTRACT# 0920172275 ON PROCESS			09/21/2017
1707-2666	50 pcs Blood Glucose monitoring system for DISTRICT II use	137,500.00	ABSTRACT# 0920172276 ON PROCESS			09/21/2017
1709-3181	IT Equipment for PENRO Program Implementation	105,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	100,890.00	09/28/2017
1709-3186	Catering Services for Skills Training on Event Organizing/Hosting & Table Skirting on Oct. 17-18, 2017 at Tagum City	124,800.00	ABSTRACT# 1020172320 ON PROCESS			09/28/2017
1709-3185	Catering Services for ACIAR Mango project external review & training workshop on Dec. 2017 at Davao City	93,000.00	ABSTRACT# 1020172319 ON PROCESS			09/28/2017
1709-3132	Catering Services for PYAP Annual Convention on the 3rd week of Nov. 2017 at Tagum City	180,000.00	ABSTRACT# 1020172305 ON PROCESS			09/28/2017

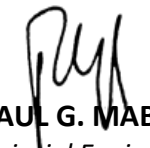
1709-3149	Various supplies for families who are victims of natural made calamities of Davao del Norte	120,690.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	118,710.00	09/28/2017
1704-1478	Spare Parts for SGC 193 Land Rover Defender w/ Prop. No. 0130-129	242,280.00	ABSTRACT# 1020172324 ON PROCESS			09/28/2017
1709-3123	Seedlings for PENRO Program Implementation	179,750.00	FRANCISLE FRUIT NURSERY	HIJO, MACO, COMVAL	134,795.00	09/28/2017
1708-3068	Office Supplies for use of PASSO DDN	122,559.99	ABSTRACT# 1020172326 ON PROCESS			09/28/2017
1709-3245	Catering Services for Coop Congress/Summit on Oct. 2017	70,000.00	MOLAVE HOTEL CORPORATION	TAGUM CITY	70,000.00	09/28/2017
1709-3134	Catering Services for Prov'l Parent Education Congress & Awarding of Huwarang Pamilya 2017 on Oct. 2017 at Tagum City	63,000.00	MOLAVE HOTEL CORPORATION	TAGUM CITY	63,000.00	09/28/2017
1704-1632	IT Supplies for PEO - PDP/SIM use	64,720.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	49,396.00	09/28/2017
1709-3213	Office Supplies for GAD Office use	50,719.70	PRINCE EDUCATIONAL SUPPLY	DAVAO CITY	27,584.00	09/28/2017
1709-3126	615 bags Portland Cement for const. of Prov'l Taringing Center compound fence, Kinawitnon, Babak Dist., IGACOS	146,370.00	ABSTRACT# 1020172373 ON PROCESS			09/28/2017
1709-3136	Hardware Materials for const. of Prov'l Taringing Center compound fence, Kinawitnon, Babak Dist., IGACOS	232,190.00	ABSTRACT# 1020172374 ON PROCESS			09/28/2017
1708-3011	Office Supplies for comprehensive legal assistance project - Oct. & Nov.	102,140.00	DIGITAL INTERFACE, INC.	DAVAO CITY	16,662.00	09/28/2017
			ECV OFFICE SUPPLIES WAREHOUSE INC.	DAVAO CITY	12,720.00	
			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	19,800.00	
			PRINTCOMP MARKETING	DAVAO CITY	8,600.00	
1708-3016	Catering Services for comprehensive legal assistance project - Oct. & Nov.	225,800.00	HRB'S ANGELS FASTFOOD & CATERING SERVICES	TAGUM CITY	176,500.00	09/28/2017
1709-3223	2,500 pcs. Delivery Stickers for PTO - Revenue Division	62,500.00	ABSTRACT# 1020172303 ON PROCESS			09/28/2017
1709-3173	Office furnitures & fixtures for use of PAGRO	351,600.00	ABSTRACT# 1020172302 ON PROCESS			09/28/2017
1707-2759	Office appliances for DDN Hospital IGACOS Zone	274,000.00	ABSTRACT# 1020172332 ON PROCESS			09/28/2017
1709-3108	Meals & Accommodation for 2-day CCCM Training on October 2017 at Davao City	210,000.00	DAVAO EXCEL VENTURES CORP.	DAVAO CITY	177,800.00	09/28/2017
1708-2958	Medical Supplies for DDN Hospital Kapalong Zone	69,500.00	ABSTRACT# 1020172372 ON PROCESS			09/28/2017

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


ATTY. EDD MARK O. WAKAN
 Provincial General Services Officer
 Chairman


MS. EMILIA C. PALERO, CPA
 Asst. Provincial Budget Officer
 Member


ATTY. REX B. PORRAS, CPA
 Provincial Legal Officer
 Member


ENGR. RAUL G. MABANGLO
 Provincial Engineer
 Vice Chairman


MS. MA. ELIZA L. ANDIN, CPA
 P.G. Dept. Head - PEEDO
 Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2017

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
17031123	Procurement of Various sizes of Tires for Provincial Equipment	2,330,000.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.		1,508,700.00	May 10, 2017
17031121	Procurement of Various Vehicles Battery for Provincial Equipment	290,000.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.		188,000.00	May 10, 2017
17020353	Procurement of Hardware Materials for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1 (Re-Bid)	414,331.57	DAVAO TCM HARDWARE-BRANCH		295,251.00	May 10, 2017
17010065	Procurement of Vehicle Parts and Materials for PEO-Equipment Pool Division	313,050.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY		302,385.00	April 26, 2017
17041453	Procurement of Hardware Materials for Construction of MRF (Phase II)	267,738.00	PAMZ CONSTRUCTION AND SUPPLY		237,685.00	May 30, 2017
17031014	Procurement of 9 units Branded Computer set for PACCO processing of Documents & preparation of financial reports (Re-Bid)	315,000.00	INFOWORX INCORPORATED		308,700.00	May 31, 2017
17041434	Procurement of CCTV Equipment, Software & Support for E-Governance & CCTV Project	4,498,418.86	PRONET SYSTEM INTEGRATED NETWORK SOLUTION, INC.		3,787,437.00	May 31, 2017
17031082	Procurement of Hardware Materials for Rehab./Impv't. of Tungol Bridge Approach "A" Along Kapalong-Mabantao-Florida Rd., Kapalong (Re-Bid)	1,198,200.00	GOLDMAN ENTERPRISE		897,150.00	May 31, 2017
17041442	Procurement of Parts and Materials for Equip. No. 63-Z2-14P Bomag Compactor with Prop. No. 0108-0002	782,080.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY		487,670.00	June 8, 2017
17041579	Procurement of Painting Materials for DDNSTC 1st qtr	231,825.00	PAMZ CONSTRUCTION AND SUPPLY		210,790.00	June 8, 2017
17041662	Procurement of IT Equipment Desktop & Laptop for PPDO Data & Information Management Project Support to GIS	286,000.00	GOLDMAN ENTERPRISE		265,135.00	June 8, 2017
17030934	Procurement of Catering Services for 50th Anniversary of Davao del Norte	1,250,000.00	RAJ HOTEL		1,250,000.00	June 22, 2017
17031101	Procurement of 2 units 5 Tons Capacity Mounted Air conditioner (Non-Inverter) for PAGRO Bldg.	300,000.00	MELGENE AIRCON MARKETING AND SERVICES		248,814.00	June 22, 2017
17051696	Procurement of Air-condition for PDRRMD Operation & Training Center (RE-BID)	200,000.00	MELGENE AIRCON MARKETING AND SERVICES		194,814.00	July 6, 2017
17052078	Procurement of Catering Services for Alay DAVNOR WALK 2017-50th Araw ng DDN, serve on July 01, 2017	250,000.00	RAJ HOTEL		247,000.00	June 22, 2017
17020586	Procurement of Agricultural Supplies for DA Management of Banana Fusarium Wilt in DDN	2,150,000.00	PACIFICA AGRIVET SUPPLIES, INC.		1,985,000.00	April 24, 2017
17031072	Procurement of Laboratory Supplies for DDNH-Carmen Zone	315,734.91	MMJS PHARMACY & MEDICAL SUPPLIES		115,744.00	May 4, 2017
17031015	Procurement of Laboratory reagents and Supplies for DDNH-Kapalong Zone	409,970.00	MMJS PHARMACY & MEDICAL SUPPLIES		155,739.00	May 4, 2017
17041329	Procurement of 1 lot Health Care Waste Disposal for 3 Hospitals and Blood Bank	503,000.00	RAD GREEN SOLUTION CORP.		488,592.00	May 30, 2017

17041375	Procurement of Parts and Materials for PEO-Equipment Pool Management (Shop use) 2nd quarter	306,177.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY		231,095.00	June 8, 2017
17051679	Procurement of 240 sack of Rice for Food Supplies for Gov't. Forces & Indigenous People Consumptoin	552,000.00	DURIAN ENTERPRISES		549,600.00	July 6, 2017
17062253	Procurement of 1 unit Job Order: Supply & Installation of Steel Roof Framing Workers	1,306,289.04	ZULAR-AZ CONST. & SUPPLY, INC.		1,100,000.00	July 27, 2017
17062240	Procurement of Job Order: Supply & Installation of Roofing & Tinsmithi	497,562.00	ZULAR-AZ CONST. & SUPPLY, INC.		350,000.00	July 27, 2017
17010005	Procurement of various size of Tires for Provincial Equipment	3,646,000.00	PHILTYRES CORPORATION		1,429,350.00	March 31, 2017
			CASI MARKETING CORP.		586,800.00	
17030924	Procurement of 25,000 pcs. Cacao Seedlings for HVCDP Agri-Aquaculture Enhancement Project	500,000.00	GREEN STEWARDS AGRI-ENT.		468,750.00	April 24, 2017
17041581	Procurement of 10 units Power sprayer for Agricultural & Forestry Equipment for the use of HVCDP Agri-Aquaculture Enhancement (RE-BID)	1 69,000.00	BASIC AGRI INDUSTRIAL SALES		147,000.00	July 6, 2017
17062256	Procurement of Aggregates Sub-base for Maintenance of Various Prov'l Roads & Bridges District 1	3,226,935.05	FT CONSTRUCTION GEN. MERCHANDISE		3,162,404.09	July 27, 2017
17072690	Procurement of 1,859.9600 cu.m. Aggregates Sub-base (Item 200) for Maintenance of Various Provincial Roads & Bridges - District 2	865,271.99	FT CONSTRUCTION GEN. MERCHANDISE		863,021.44	August 24, 2017
17041427	Procurement of IT Equipment for E-Governance Program (Information System)	1,110,000.00	INFOWORX INCORPORATED		1,109,450.00	May 30, 2017
17030878	Procurement of 1,740.8300 cu.m. Aggregates Sub-base (Item 200) for Maintenance of Various Provincial Roads and Bridges – District 2 (1st & 2nd Quarter) (Re-Bid)	809,851.52	FT CONSTRUCTION & GEN. MERCHANDISE		800,781.80	May 31, 2017
17030887	Procurement of Construction Safety Gears etc. for Maintenance of Various Provincial Roads and Bridges – District 2 (with CBRMC)	120,630.66	DIGOS CONSTRAK CORP.		103,085.00	April 24, 2017
17031124	Procurement of 1 unit Defibrillator w/ Monitor for DDN Hospital IGACOS Zone	430,000.00	CENTRAMED PHILS. CO.		410,000.00	May 30, 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. REX B. PORRAS, CPA
Provincial Legal Officer
Member


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


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


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
3rd Quarter, CY 2017**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
17041470	1 Contract Package for the following projects: 1. 1 UNIT COMPL. OF COVERED COURT (BLEACHER) SAN JOSE, IGACOS, DAVAO DEL NORTE 2. 1 UNIT COMPL. OF BRGY. HALL EXTENSION AND IMPROVEMENT OF BRGY. HALL, MAMBAGO-B, BABAK DIST., IGACOS, DAVAO DEL NORTE 3. 1 UNIT POTABLE WATER SYSTEM BRGY. GUILON, IGACOS, DAVAO DEL NORTE 4. 1 UNIT IMPV'T. OF WATER SYSTEM BRGY. KANAAN, KAPUTIAN DIST., IGACOS, DAVAO DEL NORTE 5. 1 UNIT IMPV'T. OF WATER SYSTEM (INSTALL. OF PIPELINES & FITTINGS), BRGY. PICHON, BABAK DIST., IGACOS, DAVAO DEL NORTE 6. 1 UNIT CONST. OF LINED CANAL POBLACION PEÑAPLATA, IGACOS, DAVAO DEL NORTE 7. 1 UNIT POTABLE WATER SYSTEM BRGY. TAMBO, BABAK DIST., IGACOS, DAVAO DEL NORTE 8. 1 UNIT COMPL. OF COVERED COURT BRGY. ANONANG, KAPUTIAN DIST., IGACOS, DAVAO DEL NORTE 9. 1 UNIT COMPL. OF COVERED COURT, (STEEL GOAL & BLEACHER), BRGY. BANDERA, KAPUTIAN DISTRICT, IGACOS, DAVAO DEL NORTE 10. 1 UNIT CONST. OF BRGY. MARKET STALL AUNDANAO, IGACOS, DAVAO DEL NORTE	4,765,000.00	IGACOS	PAMZ CONSTRUCTION AND SUPPLY		4,264,500.00	June 15, 2017	210 calendar days

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



ATTY. REX B. PORRAS, CPA
Provincial Legal Officer
Member



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



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



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



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

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


**Province of Davao del Norte
3rd Quarter, CY 2017**

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

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


ATTY. REX B. PORRAS, CPA
*Provincial Legal Officer
Member*


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


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


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


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