

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 Province of Davao del Norte
 1st Quarter, CY 2019

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
C20190001	Garments for DAVRAA Meet 2019	797,445.10	SONRISE MULTI PURPOSE COOPERATIVE		774,380.00	01/14/2019
C20190021	563 pairs Rubber Shoes & Sock low cut for DAVRAA Meet 2019 use	534,850.00	RUGGED DUO TAILORING		517,960.00	01/14/2019
C20190022	Sporting Goods for DAVRAA Meet 2019 use	350,000.00	ARPC SPORTS SHOP		208,750.00	01/14/2019
C20190020	Live-in Training (Board & Lodging 3 meals & 2 snacks for 4 days) for LIPH Orientation & Planning Workshop on Jan. 28-31, 2019 at Tagum City	189,000.00	GOLDEN PALACE HOTEL CORP.		189,000.00	01/17/2019
C20190024	Sand & Gravel for const. of Halfway House, Brgy. New Visayas, Sto. Tomas, DDN	174,580.00	HARDHAT BUILDERS AND CONST. SUPPLY		168,560.00	01/17/2019
C20190027	Job Order: supply & install. Of Glass Jalousie Windows for Const. of Halfway House, Brgy. New Visayas, Sto. Tomas, DDN	58,056.00	KATHDUST GEN. MECHANDISE & TRUCKING SERVICES		49,300.00	01/17/2019
C20190057	Catering Services for Governor's Night on Jan. 23, 2019 at Pavilion Sports Complex	75,000.00	RJ3 TRAVELLER'S DINE		67,500.00	01/21/2019
C20190059	Catering Services for GRAND MEDICAL, SURGICAL & DENTAL MISSION - DCAPS CLUSTER ON JAN. 20-25, 2019 AT PEEDO -E	92,000.00	RJ3 TRAVELLER'S DINE		87,500.00	01/21/2019
C20190061	Airconditioning unit for PTO use	85,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS		72,800.00	01/21/2019
C20190066	251 pcs. T-Shirt w/ collar for Batang Pinoy 2019 Mindanao Qualifying League on Feb. 9, 2019	125,500.00	TJ GARMENTS		125,500.00	01/21/2019
C20190071	Catering Services for BEST People caravan of Services for Jan & Feb. 2019 at Tagum & Kapalong	384,000.00	RJ3 TRAVELLER'S DINE		358,400.00	01/21/2019
C20190093	Plumbing Materials for Billeting & Playing Venues for Batang Pinoy 2019	54,043.00	DAVAO TCM HARDWARE-BRANCH		50,040.00	01/22/2019
C20190095	Hardware Materials for Billeting & Playing Venues for Batang Pinoy 2019	75,974.00	DAVAO TCM HARDWARE-BRANCH		69,306.50	01/22/2019
C20190097	Drugs & Medicines for Best People Services Caravan to the diff. Mun. & Brgys. Of DDN	233,131.00	ZYTHOR PHARMA AND MEDICAL SUPPLY		206,350.00	01/22/2019
C20190098	Drugs & Medicines for Best People Services Caravan to the diff. Mun. & Brgys. Of DDN	493,493.20	ZYTHOR PHARMA AND MEDICAL SUPPLY		175,403.00	01/22/2019
C20190099	Food Supplies for walk-in clients and food for the families/individuals who are in crisis situation	222,768.00	DALTAN GENERAL MERCHANDISE		217,542.00	01/22/2019
C20190100	Catering Services for representation expenses for comprehensive Legal assistance project	500,000.00	HRB'S ANGEL FASTFOOD & CATERING SERVICES		427,000.00	01/22/2019
C20190101	Medical wheelchair for adult & pedia for festival of services	174,500.00	YOURMED MARKETING		141,000.00	01/22/2019
			ZYTHOR PHARMA AND MEDICAL SUPPLY		25,000.00	
C20190102	Catering Services for opening & closing parade of batang pinoy Mindanao qualifying leg on fe. 2, 3 & 9, 2019	305,100.00	abstract# 0120190079			01/22/2019
C20190110	Garments for Batang Pinoy 2019 Mindanao Leg	361,550.00	SONRISE MULTI PURPOSE COOPERATIVE		361,550.00	01/22/2019
C20190111	Catering Services for Batang Pinoy 2019 Mindanao Leg	999,180.00	RJ3 TRAVELLER'S DINE		804,258.00	01/22/2019
C20190112	Lumber Materials for Batang Pinoy 2019 Mindanao Leg	104,250.00	FL2 LUMBER & CONSTRUCTION SUPPLY		103,350.00	01/22/2019
C20190028	Oxygen & Acetylene for PEO Motorpool (1st qtr)	53,700.00	PRYCE GASES, INC.		47,260.00	01/24/2019
C20190032	Drugs & Medicines for Batang Pinoy Mindanao League 2019 on Feb. 5-9, 2019 at Tagum City	105,901.50	PINK 24/7 PHARMACY CORP.		23,369.00	01/24/2019

C20190037	Medical Supplies for Batang Pinoy Mindanao League 2019 on Feb. 5-9, 2019 at Tagum City	99,970.00	CHEMVEST COMMERCIAL TRADING		5,760.00
			PINK 24/7 PHARMACY CORP.		11,700.00
			STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES		40,250.00
			YOURMED MARKETING		2,625.00
C20190047	Medical Supplies for Dental Health Program of PHO	67,650.00	KIMMEL PHARMACY		53,725.00
C20190049	Agricultural Supplies for Trichoderma Lab. Under the Cereals Enhancement Project	60,000.00	TRIPLE J GENERAL MERCHANDISE & CONST. SUPPLY		59,000.00
C20190055	Catering Services for various activities (meetings/inspections) of PEO 1st qtr CY 2019	57,500.00	RJ3 TRAVELLER'S DINE		55,650.00
C20190063	Various supplies for PVO aircon	106,380.00	SUBZERO ENTERPRISES		99,963.50
C20190088	Hardware Materials for improvement of Potable Water System Level II (revised), Brgy. Toril, Babak dist., IGACOS, DDN	100,800.00	CGN ENTERPRISES		98,000.00
C20190103	Drugs & Medicines for Dental Health Outreach Program of PHO-DDN	163,772.00	PINK 24/7 PHARMACY CORP.		53,710.00
C20190104	Vegetable Seeds for establishment of vegetable gardens under HVCDP 2019	116,600.00	PACIFICA AGRIVET SUPPLIES, INC.		100,600.00
C20190105	Hardware Materials for fabrication of RCPC & CHB	284,600.00	DAVAO TCM HARDWARE		248,980.00
C20190106	Cement Excel Portland for fabrication of RCPC & CHB	239,400.00	HOLCIM PHILIPPINES, INC.		223,650.00
C20190107	Medical Supplies for DDN Hospital IGACOS Zone	131,754.00	RBJ COMTREX		131,754.00
C20190108	Medical Supplies for DDN Hospital IGACOS Zone	114,260.00	RBJ COMTREX		114,260.00
C20190109	Cacao Seedlings for high value commercial crops Dev't Project	150,000.00	CARLOZA PLANT NURSERY		122,500.00
C20190113	Furniture & Fixtures for improvement of DILG Building, Gov't Center, Tagum City	826,926.00	BLUECHAIRS OFFICE FURNITURE SPECIALIST INC.		725,000.00
C20190116	Food & Accommodation for DNIPC MSMEs Evaluation on Jan. 30-31, 2019	96,000.00	RALGBO MPC		94,800.00
C20190144	Catering Services for Grand rehearsal & opening performance for Batang Pinoy Min. Qualifying leg	86,400.00	RJ3 TRAVELLER'S DINE		71,920.00
C20190150	Hardware Materials for Batang Pinoy Mindanao Game 2019	58,900.00	CGN ENTERPRISES		58,897.00
C20190151	Jeepney Rental for transportation (delegation) for Batang Pinoy 2019 on Feb. 3-9, 2019	326,400.00	TAGDASAB VAN TRANSPORT SERVICE COOP.		321,300.00
C20190152	Catering Services for medical & health comm. Batang Pinoy Mindanao Qualifying Leg	218,400.00	RJ3 TRAVELLER'S DINE		180,119.00
C20190153	Rental of tent, chairs & tables for 2019 Batang Pinoy Mindanao Qualifying Leg	577,200.00	EDCO ENTERPRISES		489,500.00
C20190166	Catering Services for security committee during Batang Pinoy Mindanao Leg on Feb. 1-9, 2019	465,600.00	RJ3 TRAVELLER'S DINE		376,284.00
C20190190	Fireworks Display for Batang Pinoy 2019 Opening on Feb. 3, 2019	200,000.00	LINCOLN TRADING		199,500.00
C20190201	2000 pax Arrozcaldo for Batang Pinoy Mindanao Leg 2019	60,000.00	HONEYLENES CATERING SERVICES		55,500.00
C20190204	Garments for muses, escorts, committee members	59,000.00	SONRISE MULTI PURPOSE COOPERATIVE		59,000.00
C20190205	Catering Services for opening parade & closing program of Batang Pinoy Mindanao Leg on Feb. 2, 3 & 9, 2019	177,700.00	RJ3 TRAVELLER'S DINE		140,730.00
C20190206	Janitorial Services in DNSTC during Batang Pinoy Mindanao Leg 2019	375,356.80	ARG JANITORIAL & ALLIED SERVICES		355,262.00
C20190215	Catering Services for Governor's Night (Batang Pinoy 2019) on Feb. 3, 2019	350,000.00	BRIDGES ENTERPRISES		349,500.00
C20190229	Catering Services to be served on Feb. 2-3, 2019 Grand Rehearsal & opening performance for Batang Pinoy Mindanao Qualifying Leg	116,400.00	RJ3 TRAVELLER'S DINE		93,304.00
C20190132	Hardware Materials for rehab./imprv't of San Juan-New Talisay Provincial Road with drainage, New Corella, DDN	179,255.00	ZULAR-AZ CONST. & SUPPLY, INC		160,055.00

C20190134	354 bags Portland Cement for rehab./imprv't of San Juan-New Talisay Provincial Road with drainage, New Corella, DDN	84,252.00	HOLCIM PHILIPPINES, INC.		75,402.00	01/31/2019
C20190148	396 sack Rice 160 for Government Forces & Indigenous People consumption (Jan. 2019)	990,000.00	DALTAN GENERAL MERCHANDISE		910,008.00	01/31/2019
C20190149	2,599 bags Portland Cement for const. of Halfway House, Brgy. New Visayas, Sto. Tomas, DDN	618,562.00	HOLCIM PHILIPPINES, INC.		553,587.00	01/31/2019
C20190159	Catering Services for BEST People Caravan of Services on Feb. 2019 at New Corella & Tagum City	379,500.00	RJ3 TRAVELLER'S DINE		314,410.00	01/31/2019
C20190172	Supply & install. Of acrylic signage for 52nd Araw ng DavNor	52,000.00	PN FURNITURE AND METAL CRAFT		50,000.00	01/31/2019
C20190174	21 pairs Tactical Shoes for PADO-PRC Personnel	70,350.00	VICSON WARDROBE CONSULTANT		70,350.00	01/31/2019
C20190192	18,000 pcs. Publication of Newsette for Information Dissemination	298,800.00	RCC PRINTING & MARKETING		298,800.00	01/31/2019
C20190197	Trashbag & Nylon for grasscutter for DNSTC Ground maintenance	57,500.00	CM'S GENERAL MERCHANDISE & CONST. MATERIALS		57,200.00	01/31/2019
C20190207	Medals for various school around Davao del Norte	350,000.00	IPRINT ADVERTISING		280,000.00	01/31/2019
C20190208	IT Equipment for use of PHRMO	140,000.00	NXTGEN TECHNOLOGIES, INC.		139,980.00	01/31/2019
C20190209	Laboratory supplies for tissue culture laboratory under high value crops dev't project	198,030.00	BIO BLESS ENT		197,240.00	01/31/2019
C20190213	Electrical Supplies for repair of Prosecutor's Office (electrical works)	67,885.00	CM'S GENERAL MERCHANDISE & CONST. MATERIALS		49,380.00	01/31/2019
C20190216	Catering Services for LGU Commodity Stakeholders Workshop for CY 2020 Plans, Programs & Activities on Feb. 15, 2019	270,000.00	NHADINES CATERING SERVICES		224,550.00	01/31/2019
C20190217	Industrial Chemical for swimming pool maintenance	375,000.00	LIANG DAR ENTERPRISES		325,500.00	01/31/2019
C20190218	Hardware Materials for rehabilitation of Anibongan-Salvacion,Cabay-angan Prov'l Road w/ drainage, B.E. Dujali, DDN	127,229.00	DAVAO TCM HARDWARE		109,000.00	01/31/2019
C20190219	Automotive Supplies for Shop use of PEO Motorpool (1st qtr)	250,863.23	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		242,820.00	01/31/2019
C20190220	Printing Services for PEEDO DDN Blood Center Laboratory	131,300.00	J & N SIGN FACTOR		121,200.00	01/31/2019
C20190222	Medical Oxygen for DDN Hospital IGACOS Zone	172,500.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		172,290.00	01/31/2019
C20190248	2,000 pax Arrozcaldo for Caravan of Services on Feb. 5-6, 2019 at Tagum City	90,000.00	MAGIE CATERING SERVICES		70,000.00	02/01/2019
C20190256	Catering Services for ADAC secretariat conference provincial level on Feb. 6-7, 2019	108,000.00	NHADINES CATERING SERVICES		105,000.00	02/01/2019
C20190258	Brochure for festival of services caravan brochures for the month of Feb. 2019	280,000.00	ZION ACCUPRINT PUBLISHING, INC.		205,000.00	02/01/2019
C20190259	LED Wall & lights & sounds for Batang Pinoy Mindanao Leg on Feb. 3-9, 2019	400,000.00	TECHNO CORE TRADING		350,000.00	02/01/2019
C20190262	2,000 pax Arrozcaldo for Caravan festival of services at Brgy. Nueva Fuerza and San Agustin on Feb. 8-9, 2019	90,000.00	MAGIE CATERING SERVICES		70,000.00	02/04/2019
C20190272	Catering Services for Best People Caravan of Services Feb 5-6, 8-9, 11-15, 18-19, 21-22, 25-26/19	54,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		54,000.00	02/04/2019
C20190238	396 sacks Rice for Gov't Forces & Indigenous people consumption (Feb. 2019)	990,000.00	DALTAN GENERAL MERCHANDISE		982,080.00	02/07/2019
C20190263	Catering Services for Caravan festival of services at Brgy. Busaon, Liboganon, Bincungan Tagum City on Feb. 25-26, 2019	90,000.00	DABRIAS EATERY & CATERING SERVICES		70,000.00	02/07/2019
C20190264	Catering Services for Caravan festival of services at Brgy. Magdum, Tagum City on Feb. 21-22, 2019	90,000.00	DABRIAS EATERY & CATERING SERVICES		70,000.00	02/07/2019
C20190265	Catering Services for Caravan festival of services at Brgy. San Miguel and Canocotan, Tagum City on Feb. 21-22, 2019	90,000.00	DABRIAS EATERY & CATERING SERVICES		70,000.00	02/07/2019
C20190281	Hardware Materials for use of PAGRO	61,560.00	CM'S GENERAL MERCHANDISE & CONST. MATERIALS		58,125.00	02/07/2019
C20190289	Portable Ultrasound Pregnancy Detection & Equipment for Goat for Animal breeding & upgrading project	55,000.00	HMBF FARM SUPPLY		54,500.00	02/07/2019
C20190301	Catering Services for simulation exercises of DDN Contingency plan on Earthquake on Feb. 12, 2019	183,750.00	RJ3 TRAVELLER'S DINE		145,700.00	02/07/2019

C20190306	IT Equipment for HELP fast tracking full implementation of drug abuse community based rehabilitation program	100,000.00	abstract# 0220190312			02/07/2019
C20190307	44 sacks Rice for food for work	110,000.00	DALTAN GENERAL MERCHANDISE		109,120.00	02/07/2019
C20190313	Seedlings for tree planting activities	89,575.00	KOMATIKU-MPC		88,140.00	02/07/2019
C20190315	Catering Services for Caravan Festival of Services at Mun. of New Corella on Feb. 11-15, 201	225,000.00	DABRIA'S CATERING SERVICES		175,000.00	02/07/2019
C20190316	Drugs & Medicines for Best People Public Service Caravan of DDN	693,810.24	ECE MARKETING		382,000.00	02/07/2019
C20190338	200 sacks Rice for Best People Caravan of Services 2019	500,000.00	DALTAN GENERAL MERCHANDISE		496,000.00	02/11/2019
C20190319	Plumbing Materials for DNSTC Water System facilities use	104,614.38	BOLTZMANN TRADING		104,390.00	02/14/2019
C20190320	Medical Supplies for DDN Hospital IGACOS Zone	288,275.00	CENTRAMED PHILS. CO.		27,450.00	02/14/2019
			JOSMEF ENTERPRISES		13,550.00	
			MED AVENUE PHARMA & GEN. MDSE		31,800.00	
			MMJS PHARMACY & MEDICAL SUPPLIES		3,500.00	
			NDMS ENTERPRISE, INC.		5,600.00	
			OCTAGENE SYSTEMS, INC.		31,500.00	
			PINK 24/7 PHARMACY CORP.		13,276.00	
STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES		4,500.00				
C20190321	Hardware Materials for ground development & landscape, PDRRMD compound	347,574.00	ZULAR-AZ CONST. & SUPPLY, INC		263,010.00	02/14/2019
C20190322	JO: supply & install. Of Roofing & Tinsmithing Works for const. of Mun. Tribal Hall, San Isidro, DDN	70,200.00	ZULAR-AZ CONST. & SUPPLY, INC		62,500.00	02/14/2019
C20190327	Hardware Materials for const. of Mun. Tribal Hall, San Isidro, DDN	255,561.00	ZULAR-AZ CONST. & SUPPLY, INC		247,516.00	02/14/2019
C20190328	Job Order: supply & install. Of Roofing for const. of Gym Bleacher at Suaybaguio-Riña Elementary School, Magugpo North, DDN	150,749.85	LLBADE CONSTRUCTION & SUPPLY		129,450.00	02/14/2019
C20190330	Job Order: supply & install of Roofing & Tinsmithing Works for rehab. Of evacuation Center, Brgy, Madaum, Tagum City, DDN	90,646.00	ZULAR-AZ CONST. & SUPPLY, INC		72,500.00	02/14/2019
C20190333	Hardware Materials for const. of Gym Bleacher at Suaybaguio-Riña Elementary School, Magugpo North, DDN	496,157.00	ZULAR-AZ CONST. & SUPPLY, INC		426,808.00	02/14/2019
C20190334	IT Equipment for PEO-PDPM Division (Survey Team)	105,000.00	DIGITAL INTERFACE, INC.		102,810.00	02/14/2019
C20190335	Janitorial Supplies for PADO-EWDD Office use	155,799.00	BOLTZMANN TRADING		73,254.00	02/14/2019
C20190336	6,000 pax Arrozcaldo for Caravan Festival of Services at Mun. of BE Dujali on March 1-6, 2019	270,000.00	MAGIE CATERING SERVICES		210,000.00	02/14/2019
C20190339	810 bags Portland Cement for improvement of Cross Drainage at Saug-Sonlon Boundary Longanapan, Asuncion, DDN	192,780.00	HOLCIM PHILIPPINES, INC.		172,530.00	02/14/2019
C20190342	2 sets Installation of Two Holding Tanks for milk production in DDN Milk Processing Plant	78,000.00	REDSEA AGRO INDUSTRIAL CORP.		75,000.00	02/14/2019
C20190344	IT Equipment for PPP-related activities	90,000.00	DIGITAL INTERFACE, INC		72,997.00	02/14/2019
C20190350	Office Supplies for PADO-EWDD Office	84,597.45	PRINCE EDUCATIONAL SUPPLY		75,425.00	02/14/2019
C20190353	Catering Services for training on family drug abuse prevention for academic & extension workers on March 25, 26, 2019	94,500.00	abstract#0220190358			02/14/2019
C20190354	Catering Services for training & modules of katatagan kontra droga para sa komunidad (KKDK) on March 6-8, 2019	100,000.00	abstract#0220190357			02/14/2019
C20190355	Catering Services for formulation, drafting & preparation of local anti-drug o (LADPA) 2019-2022 on Feb. 21-22, 2019	100,000.00	abstract#0220190355			02/14/2019
C20190357	Medical Supplies for OR/DR instrument for surgery at DDN Hospital Kapalong Zone	97,000.00	MED AVENUE PHARMA & GEN. MDSE		64,220.00	02/14/2019

C20190362	Catering Services for PENRO Program/Project implementation	70,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		70,000.00	02/21/2019
C20190365	6 rolls B-net, double width black color for support to hatcheries under fishery enhancement project	51,000.00	NORTH COTABATO FREE FARMER'S COOP		48,900.00	02/21/2019
C20190380	Office Supplies for PEO 1st District (1st qtr)	89,205.00	PRINCE EDUCATIONAL SUPPLY		85,131.50	02/21/2019
C20190384	Catering Services for Mango Season long training on April-Aug. 2019 at Samal Island	320,000.00	abstract#0220190417			02/21/2019
C20190386	Fertilizer for agricultural supplies for cereals techno demo & production	287,500.00	PACIFICA AGRIVET SUPPLIES, INC.		275,000.00	02/21/2019
C20190389	IT Equipment for DDN Milk Processing Plant	142,000.00	DIGITAL INTERFACE, INC.		141,993.00	02/21/2019
C20190390	1 unit Camera for documentation of all activities of PADO-SPPD	55,000.00	NXTGEN TECHNOLOGIES, INC.		44,900.00	02/21/2019
C20190391	6,000 pcs. Newsletters for February, March & April 2019	180,000.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		180,000.00	02/21/2019
C20190392	Reading Eye Glasses w/ plastic case for Best People Caravan of DDN	252,000.00	CHEMVEST COMMERCIAL TRADING		251,640.00	02/21/2019
C20190393	Various kitchen wares & other supplies for individuals/families who were victims of natural and manmade calamities	180,000.00	EQUIPMATE ENTERPRISE		138,925.00	02/21/2019
C20190395	Janitorial supplies for DNSTC Janitorial Services use	110,490.75	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY		100,920.00	02/21/2019
C20190398	Nicotine Patch for Anti-Smoking Program	360,000.00	MED AVENUE PHARMA & GEN. MDSE		338,000.00	02/21/2019
C20190415	Catering Services for digital storytelling training-workshop on March 14-15, 2019	108,000.00	HEROBEN HOMETEL		102,000.00	02/21/2019
C20190416	Catering Services for conduct social marketing training-workshop on March 21-22, 2019	90,000.00	HEROBEN HOMETEL		85,000.00	02/21/2019
C20190444	Machinery & Equipment for repair & maint.	79,350.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		77,550.00	02/21/2019
C20190459	Office Supplies for PADO-Coop use	61,424.73	PRINCE EDUCATIONAL SUPPLY		42,053.00	02/21/2019
C20190469	Painting Materials for PGSO use (1st qtr)	81,145.00	WANSE CO., INC.		54,780.00	02/21/2019
C20190473	Electrical Supplies for PGSO Parking Area & PDRRMD use	52,500.00	ZULAR-AZ CONST. & SUPPLY, INC		42,150.00	02/21/2019
C20190478	1,200 pcs. Block Pot# TPI 21cm for use of PAGRO	60,000.00	KOMATIKU-MPC		56,400.00	02/21/2019
C20190479	Catering Services for employees general assembly on March 13-14, 2019	180,000.00	MOLAVE HOTEL CORPORATION		180,000.00	02/21/2019
C20190480	Nursery Supplies for PGSO-MRF, Nursery & Waste material depot project	168,460.00	LORYMAR GARDEN		94,080.00	02/21/2019
C20190481	750 sack Rice for Bantay Kalinaw, Mun. of Asuncion	937,500.00	DALTAN GENERAL MERCHANDISE		898,500.00	02/21/2019
C20190482	750 sack Rice for Bantay Kalinaw, Mun. of Talaingod	937,500.00	DALTAN GENERAL MERCHANDISE		898,500.00	02/21/2019
C20190483	750 sack Rice for Bantay Kalinaw, Mun. of Tagum	937,500.00	DALTAN GENERAL MERCHANDISE		898,500.00	02/21/2019
C20190484	700 sack Rice for Bantay Kalinaw, Mun. of New Corella	875,000.00	DALTAN GENERAL MERCHANDISE		838,600.00	02/21/2019
C20190485	396 sack Rice for Gov't Forces & Indigenous people consumption March 2019	990,000.00	DRAGON MERCHANT		909,612.00	02/21/2019
C20190487	750 sack Rice for Bantay Kalinaw, Mun. of San Isidro	937,500.00	DALTAN GENERAL MERCHANDISE		898,500.00	02/21/2019
C20190488	Hardware Materials for fabrication & installation of steel shelves PGSO archive	341,563.50	DAVAO TCM HARDWARE		319,900.00	02/21/2019
C20190489	Hardware Materials for PGSO - carpentry use	137,380.00	WANSE CO., INC.		76,480.00	02/21/2019
C20190490	Catering Services for DDNFIA 10th Provincial Congress in March 7-8, 2019	149,999.26	GARDENIAS FOOD CATERING SERVICES		109,892.00	02/21/2019
C20190492	350 sacks Rice for prepositioned items during disaster period	927,500.00	LTS RETAIL SPECIALIST, INC		805,000.00	02/21/2019
C20190494	500 sacks Rice for Bantay Kalinaw, Municipality of Kapalong	625,000.00	DALTAN GENERAL MERCHANDISE		599,000.00	02/21/2019
C20190495	Hardware Materials for rehab. Of evacuation Center, Brgy, Madaum, Tagum City, DDN	202,976.22	JCQ CONSTRUCTION & SUPPLY		202,000.00	02/21/2019
C20190500	10 sets Milk Cluster for dairy milk production	70,000.00	P & J AGRICULTURAL TRADING, INC.		65,000.00	02/28/2019
C20190505	Medical Supplies for Best People Caravan of Services of DDN	83,320.00	CENTRAMED PHILS. CO.		650.00	02/28/2019
			PINK 24/7 PHARMACY CORP.		2,025.00	

C20190510	Collapsible tent, table & chairs for support/strengthening services for rural based organizations	93,500.00	NB90 SERVICES & TRADING CORP.		90,720.00	02/28/2019
C20190517	10 pcs. Tires for service vehicle of PEO Equipment Pool Div.	72,105.00	LABSONS ENTERPRISE		49,950.00	02/28/2019
C20190600	14 cart Toner for SP Duco - 1st qtr	52,626.98	NXTGEN TECHNOLOGIES, INC.		48,860.00	02/28/2019
C20190612	IT Supplies for PHO 1st qtr	85,140.00	EPCA INK ENTERPRISE		51,300.00	02/28/2019
C20190669	Janitorial Supplies for DDNH IGACOS Zone	59,339.75	RBNSONS CORPORATION		54,456.00	02/28/2019
C20190676	IT Supplies for PHRMO - 1st qtr	78,082.20	EPCA INK ENTERPRISE		73,700.00	02/28/2019
C20190685	Food Supplies for Women Development Center	99,925.00	DURIAN MARKETING		86,270.00	02/28/2019
C20190686	Flyers for Public Auction & Real Property Tax for PTO use	75,000.00	GNB PRINTING PRESS		47,500.00	02/28/2019
C20190689	Medical Supplies for DDN Hospital Carmen Zone	90,500.00	CENTRAMED PHILS. CO.		18,000.00	02/28/2019
C20190690	IT Equipment for PRDP related activities	68,000.00	NXTGEN TECHNOLOGIES, INC.		55,590.00	02/28/2019
C20190710	Janitorial Supplies for DDN Hospital Carmen Zone	60,500.00	RBNSONS CORPORATION		48,000.00	02/28/2019
C20190716	46 units Billboard tarpaulin for PEO maint. Of various prov'l roads & bridges Dist. 1	92,000.00	MITCH CONSTRUCTION & SUPPLY		62,330.00	02/28/2019
C20190734	Delivery Receipt for PTO use	60,000.00	GNB PRINTING PRESS		60,000.00	02/28/2019
C20190735	Office Table & Office Chair for DDNH Carmen Zone	80,000.00	BLUECHAIRS OFFICE FURNITURE SPECIALIST INC.		75,840.00	02/28/2019
C20190736	Medical Equipment for assistive device beneficiaries	73,999.96	NDMS ENTERPRISE, INC.		60,000.00	02/28/2019
C20190746	Janitorial Supplies for use of PGSO 1st qtr	365,288.28	DREMART MERCHANDISE		310,701.00	02/28/2019
C20190751	Office Supplies for use of PGSO 1st qtr	146,286.34	PRINCE EDUCATIONAL SUPPLY		120,562.50	02/28/2019
C20190752	Office Supplies for use of PGSO AAPMP 1st qtr	93,641.82	PRINCE EDUCATIONAL SUPPLY		89,089.25	02/28/2019
C20190753	Catering Supplies for MSMEs Business Forum for Cooperatives & Associations on March 5, 2019	300,000.00	DABRIA'S CATERING SERVICES		280,000.00	02/28/2019
C20190754	Drugs & Meds for DDN Hospital IGACOS Zone, Outreach & ER	74,620.00	PINK 24/7 PHARMACY CORP.		66,891.20	02/28/2019
C20190765	200 pcs. Monoblock chair w/o arm rest for PEEDO-LPRRC	130,000.00	abstract#0320190493			02/28/2019
C20190767	20 bags Hybrid corn seeds for corn production under cereals enhancement project	70,000.00	GREEN & GROW TEKNOLOGIES INC.		70,000.00	02/28/2019
C20190768	Hybrid rice seeds, good quality for rice techno demo & production	280,000.00	GREEN & GROW TEKNOLOGIES INC.		280,000.00	02/28/2019
C20190769	Catering Services for Women's Day Celebration dated March 7, 2019 at RDR Gym	525,000.00	PCU DAVAO		525,000.00	03/04/2019
C20190776	Catering Services for Alliance of Grassroots Responders Training Batch 14 on March 6-8,13-15,20-22,22-29	468,000.00	JIENOS GARDEN BEACH RESORT		310,320.00	03/04/2019
C20190793	Catering Services for Facilitating Presentation skills with Trainor's Training on Community Base-Rehab on March 6,7,8,2019	81,000.00	abstract#0320190682			03/04/2019
C20190795	Catering Services to orient the home owners on the disaster preparedness	460,000.00	BIG 8 CORPORATE HOTEL		460,000.00	03/04/2019
C20190796	950 gal Latex Flatwall Paint for Brigada Eskwela	522,500.00	ZARAGOZA PRINTING PRESS & GEN. MDSE.		522,500.00	03/04/2019
C20190798	Catering Services for BEST People Caravan of Services on March 2019 at BE Dujali, Tagum, Asuncion & Kapalong	690,000.00	NHADINES CATERING SERVICES		688,850.00	03/04/2019
C20190799	Catering Services for 3rd Provincial IP-Summit 2019 on March 11, 12, 2019	555,600.00	abstract#0320190595			03/04/2019
C20190800	Garments for 3rd Provincial IP-Summit 2019 on March 11, 12, 2019	124,500.00	abstract#0320190596			03/04/2019
C20190504	100 cyl Oxygen Gas Medical Standard for DDNH Kapalong Zone	90,000.00	PRYCE GASES, INC.		85,000.00	03/07/2019
C20190521	Office Supplies for PGO-Regular, PGO-PS - 1st qtr	66,734.92	PRINCE EDUCATIONAL SUPPLY		51,757.00	03/07/2019
C20190522	Office Supplies for PEO-PDPM Division - 1st qtr	82,447.84	PRINCE EDUCATIONAL SUPPLY		76,185.50	03/07/2019
C20190524	Office Supplies for SPO Evangelista - 1st qtr	51,076.14	PRINCE EDUCATIONAL SUPPLY		38,407.00	03/07/2019
C20190528	Office Supplies for PAGRO 1st qtr	118,836.51	PRINCE EDUCATIONAL SUPPLY		113,571.15	03/07/2019

C20190542	Office Supplies for SPO Catalan - 1st qtr	57,762.20	PRINCE EDUCATIONAL SUPPLY		53,832.75	03/07/2019
C20190550	Office Supplies for SPO Manoloc 1st qtr	81,158.46	PRINCE EDUCATIONAL SUPPLY		72,274.75	03/07/2019
C20190558	Office Supplies for PENRO (1st qtr)	83,684.38	PRINCE EDUCATIONAL SUPPLY		70,271.65	03/07/2019
C20190560	Office Supplies for PEO Admin. (1st qtr)	59,201.47	ECV OFFICE SUPPLIES WAREHOUSE INC		8,900.00	03/07/2019
			LASERVIEW TRADING		7,598.00	
			PRINCE EDUCATIONAL SUPPLY		846.50	
			PRINTCOMP MARKETING		315.00	
C20190574	Office Supplies for use of PHO 1st qtr	57,527.01	PRINCE EDUCATIONAL SUPPLY		56,637.20	03/07/2019
C20190589	Office Supplies for project/program implementation of PDRRMD	119,150.00	PRINCE EDUCATIONAL SUPPLY		102,987.00	03/07/2019
C20190596	Office Supplies for DDNH Kapalong Zone - 1st qtr	421,122.68	PRINCE EDUCATIONAL SUPPLY		421,114.95	03/07/2019
C20190597	Office Supplies for SP Remitar - 1st qtr	73,160.52	PRINCE EDUCATIONAL SUPPLY		58,821.50	03/07/2019
C20190606	Office Supplies for SP Millan - 1st qtr	84,130.54	PRINCE EDUCATIONAL SUPPLY		61,692.20	03/07/2019
C20190622	Office Supplies for PICKMO - 1st qtr	85,636.32	PRINCE EDUCATIONAL SUPPLY		60,727.35	03/07/2019
C20190625	Office Supplies for PHRMO - 1st qtr	364,976.16	PRINCE EDUCATIONAL SUPPLY		325,561.00	03/07/2019
C20190632	Office Supplies for PASSO/ARP - 1st qtr	55,826.80	PRINCE EDUCATIONAL SUPPLY		55,767.50	03/07/2019
C20190637	Office Supplies for Provincial Legal Office - 1st qtr	55,438.82	PRINCE EDUCATIONAL SUPPLY		52,857.10	03/07/2019
C20190639	Office Supplies for PSWDO - 1st qtr	67,851.65	PRINCE EDUCATIONAL SUPPLY		62,446.80	03/07/2019
C20190672	Office Supplies for FABC/SP Inodioan - 1st qtr	63,786.96	PRINCE EDUCATIONAL SUPPLY		57,138.30	03/07/2019
C20190680	Office Supplies for Provincial Veterinarian's Office - 1st qtr	57,178.78	PRINCE EDUCATIONAL SUPPLY		57,103.75	03/07/2019
C20190681	Office Supplies for SP Vicente C. Eliot Sr. 1st qtr	82,596.60	PRINCE EDUCATIONAL SUPPLY		56,056.15	03/07/2019
C20190723	Office Supplies for SP Del Rosario - 1st qtr	91,706.06	PRINCE EDUCATIONAL SUPPLY		84,840.90	03/07/2019
C20190771	Coffee Seedlings for planting of underutilized land under high value commercial crops dev't project	300,000.00	abstract#0320190739			03/07/2019
C20190772	Various Tools for shop use of PEO Motorpool	116,874.74	NB90 SERVICES & TRADING CORP.		100,900.00	03/07/2019
C20190773	Hardware Materials for PEO maintenance of various prov'l roads & bridges Dist. 1	519,652.29	NB90 SERVICES & TRADING CORP.		502,474.00	03/07/2019
C20190774	Veterinary Medicines for animal health and veterinary services in the festival of services	362,500.00	HMBF FARM SUPPLY		360,900.00	03/07/2019
C20190775	Catering Services for alliance of grassroots responders (AGR) WASAR training Batch 14 on April 3-5	270,000.00	JIENOS GARDEN BEACH RESORT		243,000.00	03/07/2019
C20190777	1,000 pcs. Reading Glasses for District 1	150,000.00	EYE POWER OPTICAL CLINIC		150,000.00	03/07/2019
C20190778	11 pcs. Length/Height Board fir Nutrition Program of PHO-DDN	77,000.00	EEA ENTERPRISE		71,500.00	03/07/2019
C20190781	Catering Services for 2-day enhancement training for Brgy. Secretariat & VAWC Desk Coordinators province wide	143,000.00	STAR HOTEL		121,000.00	03/07/2019
C20190783	Drugs & Medicines for male reproductive health program of PHO	101,500.00	ECE MARKETING		58,750.00	03/07/2019
C20190785	IT Equipment for PADO-IT personnel	360,000.00	NXTGEN TECHNOLOGIES, INC		345,150.00	03/07/2019
C20190786	Drugs & Medicines for Family planning program of PHO	320,000.00	ECE MARKETING		62,900.00	03/07/2019
			YOURMED MARKETING		157,000.00	
C20190787	Medical Supplies for DDN Hospital Carmen Zone	112,500.00	abstract#0320190749			03/07/2019
C20190788	Agricultural Supplies for On-Farm Researches under high value commercial crops dev't project	140,190.00	PACIFICA AGRIVET SUPPLIES, INC.		109,820.00	03/07/2019
C20190790	396 sack Rice 160 for Gov't Forces & Indigenous People consumption April 2019	990,000.00	DALTAN GENERAL MERCHANDISE		988,020.00	03/07/2019

C20190791	Job Order for Supply and Installation for Roofing Works for Completion of Gym Bleacher with Electrification, Brgy. Pagsabangan, Tagum City, DDN	70,099.05	ALPEBEL BUILDERS & SUPPLY CORP.		58,500.00	03/07/2019
C20190867	Drugs & Medicines for Tsekup Plus activity of PEEDO Health Insurance Div. 1st qtr	611,765.00	YOURMED MARKETING		170,677.00	03/08/2019
C20190894	Garments for Tsekup Plus Activity of PEEDO Health Insurance Div.	90,000.00	SONRISE MULTI PURPOSE COOPERATIVE		90,000.00	03/11/2019
C20190911	Drugs & Medicines for DDNH Kapalong Zone	258,147.00	MMJS PHARMACY & MEDICAL SUPPLIES		86,286.00	03/11/2019
C20190912	Medical Supplies for DDNH Kapalong Zone	192,960.00	JOSMEF ENTERPRISES		14,000.00	03/11/2019
			MMJS PHARMACY & MEDICAL SUPPLIES		28,750.00	
			NDMS ENTERPRISE,INC.		45,150.00	
C20190963	Catering Services for Sepak Takraw National referee license levelling (March 13-15, 2019)	89,100.00	RJ3 TRAVELLER'S DINE		87,725.00	03/12/2019
C20190833	Medical Supplies for DDN Hospital Carmen zone	72,570.00	MCEC MARKETING		36,000.00	03/14/2019
			YOURMED MARKETING		17,500.00	
C20190842	Hardware Materials for rehabilitation of New Corella-Saug Road, New Corella, DDN	89,352.50	CGN ENTERPRISES		84,253.00	03/14/2019
C20190850	Catering Services for consultative & TBDC meeting on March 27 & TB active cas finding on May 14 at Tagum City	69,000.00	HEROBEN HOMETEL		69,000.00	03/14/2019
C20190860	Painting Materials for PEO-Equipment Pool Division (Shop use)	60,650.00	ZULAR-AZ CONST. & SUPPLY, INC		52,998.00	03/14/2019
C20190863	Drugs & Medicines for elderly & PWD program of PHO	75,615.00	MMJS PHARMACY & MEDICAL SUPPLIES		11,250.00	03/14/2019
			PINK 24/7 PHARMACY CORP.		1,192.50	
			QUALI-MEDS MARKETING		15,800.00	
C20190865	Drugs & Medicines for elderly & PWD program of PHO	92,615.00	PINK 24/7 PHARMACY CORP.		14,655.00	03/14/2019
			QUALI-MEDS MARKETING		7,500.00	
C20190868	Medical Supplies for DDN Hospital IGACOS zone	54,800.00	NDMS ENTERPRISE,INC.		49,000.00	03/14/2019
C20190880	Office Supplies for PSWDO use	87,810.00	abstract#0320190852			03/14/2019
C20190889	Job Order: supply & installation of Aluminum Glass Windows, Sliding Type	52,920.00	JCQ CONSTRUCTION & SUPPLY		52,800.00	03/14/2019
C20190890	IT Equipment for help fast tracking full implementation of drug abuse community-based rehabilitation	100,000.00	abstract#0320190859			03/14/2019
C20190898	Catering Services for PENRO use	96,200.00	HEROBEN HOMETEL		95,700.00	03/14/2019
C20190907	IT Equipment for PADO-Admin Div.	85,000.00	BXU COPY TRADING & ENT., CORP.		74,999.00	03/14/2019
C20190908	Drugs & Medicines for Tsekup Plus activity of PEEDO Health Insurance Div. on March 19, 2019 at Mun. of Talaingod	285,811.25	QUALI-MEDS MARKETING		92,838.60	03/14/2019
C20190909	Drugs & Medicines for Tsekup Plus activity of PEEDO Health Insurance Div. on March 27, 2019 at Mun. of Kapalong	399,402.50	QUALI-MEDS MARKETING		120,868.00	03/14/2019
C20190910	Drugs & Medicines for Tsekup Plus activity of PEEDO Health Insurance Div. on March 21, 2019 at Mun. of Asuncion	296,063.75	QUALI-MEDS MARKETING		95,598.60	03/14/2019
C20190925	Food , Venue and Accommodation Environmental Rehabilitation and Climate Change Adaptation for Tribal People Program	459,000.00	TAGUM CITY LAKAN'S PLACE		442,000.00	03/14/2019
C20190926	Catering Services for Tsekup plus activity of PEEDO health insurance Div. 1st qtr of 2019	633,500.00	BRIDGES ENTERPRISES		567,100.00	03/14/2019
C20190944	Medical Equipment for Tsekup plus activity of PEEDO health insurance Div. to be dist. To participating Brgys.	182,000.00	abstract#0320190824			03/14/2019
C20190945	1183 Medical Supplies for Tsekup plus activity of PEEDO health insurance Div. 1st qtr of 2019	129,690.00	abstract#0320190825			03/14/2019
C20190964	Tires for PAGRO Ford Ranger use	52,000.00	OWER-UP TIRES BATTERY & AUTO SUPPLY CORP.		47,920.00	03/14/2019
C20190982	Catering Services for Grand SPES Day	402,000.00	PCU DAVAO		402,000.00	03/15/2019

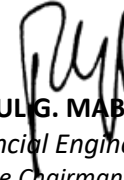
C20190995	Catering Services for 2019 Sectoral Summit for PWD on March 25, 2019	130,000.00	HEROBEN HOMETEL		130,000.00	03/19/2019
C20190914	Hardware Materials for rehab. of Brgy. Health Center, Mambago-A, IGACOS Zone	232,678.50	ZULAR-AZ CONST. & SUPPLY, INC		188,712.00	03/21/2019
C20190915	Hardware Materials for const. of concrete fence at New Brgy. Site, Brgy. San Isidro, IGACOS Zone	238,925.14	WANSE CO., INC. 8			03/21/2019
C20190919	Hardware Materials for rehab. Of Health Center, Aumbay, IGACOS, DDN	279,377.00	ZULAR-AZ CONST. & SUPPLY, INC		259,201.00	03/21/2019
C20190922	Hardware Materials for rehabilitation of potable water system, Brgy, San Miguel,IGACOS, DDN	171,105.00	ZULAR-AZ CONST. & SUPPLY, INC		164,866.00	03/21/2019
C20190923	Hardware Materials for compl. Of gym bleacher w/ electrification, Brgy. Pagsabangan, Tagum City	208,547.20	PAMZ CONSTRUCTION AND SUPPLY		198,541.50	03/21/2019
C20190927	Catering Services for various CBRMC activities for 1st & 2nd qtrs (CY 2019)	213,000.00	GARDENIAS FOOD CATERING SERVICES		189,760.00	03/21/2019
C20190928	Hardware Materials for rehab. Of Multi-Purpose Hall, Sto. Niño, San Isidro, DDN	103,045.00	DAVAO TCM HARDWARE		89,382.00	03/21/2019
C20190932	140 cu.m. Boulders for impvt. Of Jct. Saug-Sonlon Boundary Longanapan Cross Drainage, Asuncion, DDN	252,000.00	ALPEBEL BUILDERS & SUPPLY CORP.		237,300.00	03/21/2019
C20190933	560 bags Portland Cement for impvt. Of Jct. Saug-Sonlon Boundary Longanapan Cross Drainage, Asuncion, DDN	133,280.00	HOLCIM PHILIPPINES, INC.		119,280.00	03/21/2019
C20190935	Various Supplies for stockpiling of relief goods	219,782.00	EQUIPMATE ENTERPRISE		157,041.55	03/21/2019
C20190936	1 unit 3-wheeled motor cab for PADO-EWDD	180,000.00	abstract#0320190905			03/21/2019
C20190937	Hardware Materials for PSYDO Warehouse (steel shelves) use	115,680.00	DAVAO TCM HARDWARE		94,900.00	03/21/2019
C20190938	Medical Supplies for DDN Hospital IGACOS Zone	148,920.00	MMJS PHARMACY & MEDICAL SUPPLIES		147,900.00	03/21/2019
C20190939	Medical Supplies for DDN Hospital IGACOS Zone	100,475.00	BEROVAN MARKETING INC.		92,596.00	03/21/2019
C20190940	Drugs & Medicines for TB & Leprosy Control Program of PHO-DDN	221,500.00	PINK 24/7 PHARMACY CORP.		148,620.00	03/21/2019
C20190941	Food Supplies for propositioned items during disaster	692,006.00	DALTAN GENERAL MERCHANDISE		690,320.00	03/21/2019
C20190942	Hardware Materials for Fabrication of RCPC & CHB	288,300.00	DAVAO TCM HARDWARE		252,100.00	03/21/2019
C20190943	1050 bags Cement, Excel Portland for fabrication of RCPC & CHB	239,400.00	HOLCIM PHILIPPINES, INC.		223,650.00	03/21/2019
C20190946	Medical Oxygen refill for DDNH Carmen Zone	67,500.00	abstract#0420191077			03/21/2019
C20190948	Hardware Materials for repair of Prosecutor's Office (welding works-partition)	81,953.20	ZULAR-AZ CONST. & SUPPLY, INC		80,850.00	03/21/2019
C20190969	Construction Materials for const. of drainage canal, Libuganon, Tagum City	119,969.00	WANSE CO., INC.		97,933.00	03/21/2019
C20190970	Hardware Materials for rehab. Of evacuation center, Mankilam, Tagum City	235,296.00	CGN ENTERPRISES		233,312.00	03/21/2019
C20190981	Electronic Communication supplies for repair & maint. Of Communication Eqpt. Of PDRRMD	66,900.00	ELECTRO WORLD SALES PARTS AND SERVICES		66,650.00	03/21/2019
C20190988	Catering Services for surveillance meeting on May 24 & June 21, 2019 at Tagum City	67,200.00	RAJ HOTEL		63,600.00	03/21/2019
C20190992	Informative Sign & Project Billboard for maint. Of various Prov'l roads & bridges dist. 2	91,200.00	JKLE ENTERPRISES		56,620.00	03/21/2019
C20190995	Catering Services for 2019 Sectoral Summit for PWD on March 25, 2019	130,000.00	HEROBEN HOMETEL		130,000.00	03/21/2019
C20191022	Drugs & Medicines for DDN Hospital IGACOS Zone	94,950.00	PINK 24/7 PHARMACY CORP.		94,950.00	03/21/2019
C20191040	Catering Services for 2019 Sectoral Summit for Senior Citizens on March 27, 2019	112,500.00	HEROBEN HOMETEL		112,500.00	03/25/2019
C20191041	Medical Equipment of Senior Citizens Assistive Device Beneficiaries	247,750.00	YOURMED MARKETING		246,110.00	03/25/2019
C20191042	Hardware Materials for imprvt. Of DILG Bldg. Gov't Center, Tagum City	97,376.00	DON-AIRE AIRCONDITIONING SOLUTIONS		77,250.00	03/25/2019
C20191043	Job Order: Supply & install. Of Airconditioning units for imprvt. Of DILG Bldg. Gov't Center, Tagum City	215,500.00	DON-AIRE AIRCONDITIONING SOLUTIONS		200,445.00	03/25/2019
C20191056	Airconditioning units for RTC Branch 2	110,000.00	abstract#0320190942			03/25/2019
C20191060	Room Accommodation for BB. DavNor 2019 Tour DavNor & Prelims	546,000.00	BIG 8 CORPORATE HOTEL		526,305.00	03/25/2019
C20191061	Van Rental for BB. DavNor 2019 Tour DavNor & Prelims	260,000.00	G & L TRANSPORT SERVICES		20,800.00	03/25/2019
C20191062	Catering Services for SOPA "Ulat ng Pagbabago" on March 27, 2019 at RDR Gym	350,000.00	DABRIAS EATERY & CATERING SERVICES		350,000.00	03/25/2019

C20191010	Medical Supplies fpr DDN Hospital IGACOS Zone	59,250.00	EEA ENTERPRISE	8,675.00	03/28/2019
			YOURMED MARKETING	20,100.00	
C20191014	JO: supply & install. Of pre-painted metal sheets for completion of Bahay Pag-asa for minors, New Corella DDN	83,529.00	ALPEBEL BUILDERS & SUPPLY CORP.	73,500.00	03/28/2019
C20191029	Job Order: labor & materials for install. Of Doors & Windows for compl. Of Bahay Pag-asafor Minors, New Corella, DDN	192,269.00	ELC GLASS & ALUMINUM SUPPLY	192,000.00	03/28/2019
C20191030	735 bags Portland Cement for compl. Of Bahay Pag-asafor Minors, New Corella, DDN	174,930.00	HOLCIM PHILIPPINES, INC	156,555.00	03/28/2019
C20191031	Painting Material for Brigada Eskwela 2019	499,980.00	GFD78 COLOUR STATION, INC.	487,160.00	03/28/2019
C20191032	Catering Services for Alliance of Grassroots Responders Training Batch 15 on April 3 - 26, 2019	468,000.00	abstract#0420191045		03/28/2019
C20191033	Catering Services for Alliance of Grassroots Responders Training Batch 15 on May 1-3, 2019	270,000.00	JIENOS GARDEN BEACH RESORT	243,000.00	03/28/2019
C20191034	Food Supplies for food for work & walk-in clients, families/individuals who are in crisis situation	442,852.00	abstract#0420191048		03/28/2019
C20191035	500 pcs. Emergency Kits to be distributed to schools in Dist. 1 to support School DRRMD Advocacies	375,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	272,000.00	03/28/2019
C20191037	Medical Apparatus for DDN Hospital IGACOS Zone	127,000.00	abstract#0320190962		03/28/2019
C20191038	Tires for various provincial service vehicle assigned at PEO	72,105.00	LABSONS ENTERPRISE	55,500.00	03/28/2019
C20191044	Publication of Newsette for information dissemination	298,800.00	abstract#0320190960		03/28/2019
C20191046	Hardware Materials for rehab./impvt. Of Alejal - Alemag Prov'l Road	82,742.00	abstract#0420191019		03/28/2019
C20191049	Job Order: supply & install. Of Window for rehab, of Multi-purpose Hall, Brgy. Aundanao, IGACOS Zone	74,500.00	JCQ CONSTRUCTION & SUPPLY	74,300.00	03/28/2019
C20191054	Plumbing Materials for PGSO 1st qtr	168,251.00	ZULAR-AZ CONST. & SUPPLY, INC	111,486.00	03/28/2019
C20191065	Medical Oxygen Gas for DDNH Kapalong Zone 2nd qtr	67,500.00	PRYCE GASES, INC.	63,750.00	03/28/2019
C20191074	Tires for provincial service vehicle of PEO	56,073.60	LABSONS ENTERPRISE	49,752.00	03/28/2019
C20191075	Room Accomodation for Bb. DavNor 2019 Tour DavNor & Prelims	58,500.00	INNSIDE ROOM	56,550.00	03/28/2019
C20191076	15 units Medical Wheelchair for caravan of services for persons w/ disability	115,000.00	abstract#0420191037		03/28/2019
C20191077	Agricultural Supplies for Bio-Pesticide Laboratory under cereals enhancement project	58,300.00	HMBF FARM SUPPLY	58,170.00	03/28/2019
C20191084	Office Supplies for PACCO use	58,193.59	PRINCE EDUCATIONAL SUPPLY	52,761.25	03/28/2019
C20191095	Food Supplies for food consumption of Bahay Pag-asa residents	93,500.00	DURIAN ENTERPRISES	77,900.00	03/28/2019
C20191097	Medical Supplies fpr DDN Hospital IGACOS Zone	72,750.00	abstract#0320190997		03/28/2019
C20191098	JO: supply & install. Of Steel Fence for Existing monitoring cameras at various location	140,000.00	LAMPON ENG'G SERVICES	138,795.20	03/28/2019
C20191099	Catering Services for Mango Season Long Training on May -Sept. 2019	375,000.00	abstract#0320190998		03/28/2019
C20191100	Hardware Materials for rehab./impvt. Of Jct. Hwy. Sto. Niño - Cebulano, Carmen, DDN	245,121.00	abstract#0320190999		03/28/2019
C20191102	Boulders for impvt. Of KM 9 Sagayen-Sawata Prov'l Road (Revised-II, San Isidro, DDN	74,988.00	abstract#0420191044		03/28/2019
C20191104	JO: supply materials & labor for fabrication of fixed glass for fab. Cubicle & tables for PPDO	222,500.00	ELC GLASS & ALUMINUM SUPPLY	222,500.00	03/28/2019

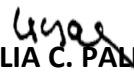
We hereby certify that we have reviewed the contents and hereby attest to the veracity correctness of the data or information contained in this documents



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



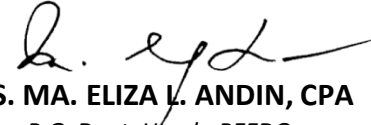
ENGR. RAUL G. MABANGLO
Provincial Engineer
Vice Chairman



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



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



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


Republic of the Philippines
CIVIL WORKS BID-OUT
Province of Davao del Norte
1st Quarter, CY 2019


REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
19010056	1 LOT CONTRACT: LABOR AND MATERIALS FOR THE CONSTRUCTION/IMPROVEMENT OF DDN HOSPITAL KAPALONG ZONE, DAVAO DEL NORTE	4,550,803.12	KAPALONG	MAG CORPORATION	CARMEN		February 28, 2019	
19010194	1 LOT CONTRACT: LABOR AND MATERIALS FOR THE ELECTRIFICATION EXPANSION TO PUROK 7 AT BRGY. GUILON, SAMAL DISTRICTG, IGACOS, DDN	792,533.03	IGACOS	LR ENG'G SUPPLY & SERVICES	DAVAO CITY		February 28, 2019	
19010193	1 LOT CONTRACT: LABOR AND MATERIALS FOR THE ELECTRIFICATION OF PRK. 1-4, STA. CRUZ, NEW CORELLA	2,160,731.78	NEW CORELLA	LR ENG'G SUPPLY & SERVICES	DAVAO CITY		March 27, 2019	

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


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 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