

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

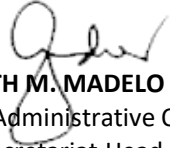
Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
4th Quarter, CY 2019

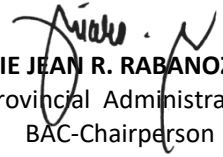
REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
19093632	Procurement of 400 sack Rice for Government Force & Indigenous People Consumption for Sept. 2019	760,000.00	DURIAN MARKETING	TAGUM CITY	760,000.00	October 21, 2019
19093445	Procurement of Assorted Tree Seedlings for PENRO Program Project Implementation	807,000.00	CARLOZA PLANT NURSERY		458,000.00	October 21, 2019
19083189	Procurement of 154 pcs. Tires, 12.00x20, 20 ply rating, mining lug w/ flaps and tube brand new for various Provincial Equipment	3,542,000.00	POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	2,379,300.00	October 21, 2019
19093328	Procurement of Hardware Construction for Impvt of Jct. New Boholano - New Loon Cross Drainage, Asuncion DDN	847,909.00	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	763,171.00	October 21, 2019
19083155	Procurement of Hardware Construction for Impvt of k.m 9 Sagayen - Sawata Provincial Road Ph. II	1,256,170.00	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	1,130,325.00	October 21, 2019
19031486	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti Virus	653,853.70	ISOLUTIONS INTERNATIONAL, INC.	DAVAO CITY	652,430.24	October 31, 2019
19093590	Procurement of 102 days Transit Mixer Rental for Impvt. Of km. 9 Sagayen - Sawata Prov'l Rd. (Revised-III), San Isidro DDN (Re-Bid)	1,075,488.00	ALPEBEL BUILDERS & SUPPLY CORP.	TAGUM CITY	1,071,000.00	November 25, 2019
19104932	Procurement of Laboratory Supplies Reagents for DDNH-KZ	1,212,340.00	MRL CYBERTEC CORP.	DAVAO CITY	1,059,400.00	November 27, 2019
19104332	Procurement of Tents Fabrication for PGSO DDN	682,800.00	MGCP STEELWORKS & ALLIED SERVICES		675,000.00	November 27, 2019
19104889	Procurement of 1,081 sack Rice for Government Force & Indigenous People Consumption	1,999,850.00	DURIAN MARKETING	TAGUM CITY	1,999,850.00	November 27, 2019
19104790	Procurement of 1 unit Movable Field Bunk House for Rehab./Impvt. Of Tubod - Pilar Provincial Road, Carmen DDN	200,000.00	ALPEBEL BUILDERS & SUPPLY CORP	TAGUM CITY	197,000.00	November 27, 2019
19104368	Procurement of 16,077 bag Portland Cement for Rehab./Impvt. Of Tubod - Pilar Provincial Road, Carmen DDN	3,826,326.00	ROOSTER GENERAL-MERCHANDISE		3,826,326.00	November 27, 2019
19104575	Procurement of Hardware Materials for Rehab./Impvt. Of Tubod - Pilar Provincial Road, Carmen DDN	2,023,590.58	TAGUM CONSTRAK CORP.	TAGUM CITY	2,013,558.00	November 27, 2019
19104557	Procurement of 1 set Brand New Benchtop High Speed for PEEDO DDN Blood Center Laboratory	430,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	DAVAO CITY	417,000.00	November 27, 2019
19093696	Procurement of 1 unit Job Order (Supply & Application) for Rehabilitation of Sto. Nino - Igangon FMR San Isidro DDN (Re-Bid)	630,000.00	ALLBRYCAR CONST. & ENGINEERING SERVICES		629,500.00	November 27, 2019
19093792	Procurement of Blood Bags for PEEDO DDN Blood Center Laboratory (Re-Bid)	385,500.00	ZAFIRE DISTRIBUTORS INC.		348,000.00	November 27, 2019
19104793	Procurement of Hardware & Construction Materials for Septictank of DDN Provincial Jail	1,356,832.12	TAGUM CONSTRAK CORP.	TAGUM CITY	1,350,352.00	December 20, 2019
19093723	Procurement of Laboratory Supplies for DDNH-CZ (Re-Bid)	520,000.00	MRL CYBERTEC CORP.		490,850.00	December 20, 2019
19104932	Procurement of Laboratory Supplies Reagents for DDNH-KZ (Re-Bid)	1,212,340.00	MRL CYBERTEC CORP.		1,059,400.00	December 20, 2019

19104575	Procurement of Hardware & Construction Materials for Rehab./Impvt. Of Tubod - Pilar Provincial Road, Carmen DDN (Re-Bid)	2,023,590.58	TAGUM CONSTRAK CORP.		2,013,558.00	December 20, 2019

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.



JUDETH M. MADELO
 Supervising Administrative Officer
 BAC Secretariat Head



ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator
 BAC-Chairperson

FDP Form 10a - Bid Results on Civil Works

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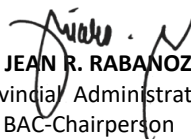
**Republic of the Philippines
CIVIL WORKS BID-OUT**

**Province of Davao del Norte
4th Quarter, CY 2019**

REFERENC E NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
19052250	CONTRACT FOR LABOR AND MATERIALS FOR THE CONSTRUCTION OF TRADING POST, STORAGE BUILDING, PANDAPAN, TAGUM CITY	2,575,509.05	PANDAPAN, TAGUM CITY	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	2,575,090.48	November 25, 2019	150 CALENDAR DAYS
19083231	1 unit Contract Package Supply & Installation for the project Poultry House and Training Center, Brgy. Sto. Niño, Talaingod, DDN	481,680.96	BRGY. STO. NINO, TALAINGOD	ALPEBEL BUILDERS & SUPPLY CORP.	TAGUM CITY	478,775.53	November 26, 2019	100 CD
19093383	1 lot Contract Package Supply & Installation of the following projects: 1. Establishment of Multiplier Farm (Poultry House), Brgy. Sto. Niño, Talaingod, DDN - P 983,699.21 2. Establishment of Multiplier Farm Project, Brgy. Sto. Niño, Talaingod - P 489,856.31	1,473,555.52	BRGY. STO. NINO, TALAINGOD	ALPEBEL BUILDERS & SUPPLY CORP.	TAGUM CITY	1,469,980.23	November 26, 2019	100 CD
19104841	1 unit Contract Package (Materials, Labor & Equipment) for the project: Rehab. of Water System PEEDO-LPRRC, Brgy. Pob. New Corella	481,247.51	BRGY. POBLACION, NEW CORELLA	ANCOR WATER RESOURCES		478,247.50	December 17, 2019	40 CD
19083231	1 unit Contract Package Supply & Installation for the project Poultry House and Training Center, Brgy. Sto. Niño, Talaingod, DDN (Re-Bid)	481,680.96	STO. NINO, TALAINGOD	ALPEBEL BUILDERS & SUPPLY CORP.		478,775.53	December 20, 2019	100 CD
19093383	1 lot Contract Package Supply & Installation of the following projects: (Re-Bid) 1. Establishment of Multiplier Farm (Poultry House), Brgy. Sto. Niño, Talaingod, DDN- P983,699.21 2. Establishment of Multiplier Farm Project, Brgy. Sto. Niño, Talaingod - P489,856.31	1,473,555.52	STO. NINO, TALAINGOD	ALPEBEL BUILDERS & SUPPLY CORP.		1,469,980.23	December 20, 2019	100 CD

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.


JUDETH M. MADELO
Supervising Administrative Officer
BAC Secretariat Head


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator
BAC-Chairperson

FDP Form 10c - Bid Results on Consulting Services

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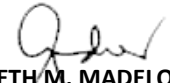
Republic of the Philippines
CONSULTING SERVICES BID-OUT

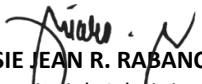
Province of Davao del Norte
3rd Quarter, CY 2019

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 and correctness of the data or information contained in this document.


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BAC Secretariat Head


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