

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
1st Quarter, CY 2015

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1411-2691	Directional & Informative Sign for Impvt. Of Boundary Tagum-Crossing Kinamayan-Sto. Tomas, DDN	56,400.00	TWINA BUILDERS AND SUPPLY	Nabunturan, Comval	56,000.00	Jan. 15, 2015
1412-2735	Lumber Materials for Rehab. Of Perimeter Fence & Gate at Bahay Pag-Asa, New Corella, DDN	59,412.00	JEROME CONST. SUPPLY	Tagum City	48,011.50	Jan. 15, 2015
1412-2737	Job Order: Supply & Inst. of Gate for Rehab. Of Perimeter Fence & Gate at Bahay Pag-Asa, New Corella, DDN	64,000.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City	63,300.00	Jan. 15, 2015
1501-0020	Handheld Radio for DDNSTC use	72,000.00	AJANET ENTERPRISES	Panabo City	69,000.00	Jan. 15, 2015
1411-2693	Construction Supplies for const. of Restroom and Porch (Sanitation Facilities) Magatos, Asuncion, DDN	73,143.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	58,591.00	Jan. 15, 2015
1411-2685	Construction materials for impvt. of boundary Tagum-Crossing Kinamayan-Sto. Tomas, DDN	95,681.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	65,110.00	Jan. 15, 2015
1501-0021	Rice (good qty) for use during OPLAN ANDAM Program	52,500.00	PIONEER BUENAS COMMODITIES CORP	Tagum City	49,025.00	Jan. 22, 2015
1412-2727	IT Equipment for use of San Isidro Municipal Assessor's Office	60,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	25,390.00	Jan. 22, 2015
			PRINTCOMP MARKETING	Davao City	34,000.00	Jan. 22, 2015
1501-0011	Construction Materials for Rehab./Upgrading of Cagangohan Shoreline Water Breaker (Mangrove Area), Brgy. Cagangohan, Panabo	115,160.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	55,107.00	Jan. 22, 2015
1412-2724	IT Equipment for use of Asuncion Municipal Assessor's Office	138,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	25,390.00	Jan. 22, 2015
			PRINTCOMP MARKETING	Davao City	34,500.00	Jan. 22, 2015
1412-2728	IT Equipment for use of Sto. Tomas Municipal Assessor's Office	143,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	25,390.00	Jan. 22, 2015
			PRINTCOMP MARKETING	Davao City	104,400.00	Jan. 22, 2015
1501-0054	Acacia knife & Eugenia Seedlings for DDNSTC & DNGC Grounds use.	165,000.00	F.E.R. SCARES LANDSCAPING SERVICES	Davao City	163,000.00	Jan. 22, 2015
1411-2676	Lumber Materials for Concreting of Narafil to Purok Daisy Farm to Market Road, B.E. Dujali, DDN	173,673.00	JEROME CONST. SUPPLY	Tagum City	172,887.60	Jan. 22, 2015
1412-2729	IT Equipment for use of New Corella Municipal Assessor's Office	178,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	25,390.00	Jan. 22, 2015
			PRINTCOMP MARKETING	Davao City	137,000.00	Jan. 22, 2015
1412-2725	IT Equipment for use of Carmen Municipal Assessor's Office	211,000.00	PC INKLINK COMPUTER SALES & GEN. MDSE.	Sto. Tomas, DDN	19,000.00	Jan. 22, 2015
1501-0024	Hardware Materials for const./impvt. of Sports & Tourism Complex Perimeter Fence, Tagum City Ph. 2	244,005.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	167,718.00	Jan. 22, 2015
1501-0037	Electrical Supplies for Government Center Ground Development (Ph 8), Mankilam, Tagum City	271,440.00	LEINDS MARKETING	Tagum City	200,843.00	Jan. 22, 2015
1501-0003	Job Order: Supply & Install. of Roofing Works for completion of Carmen National High School Gym, Brgy. Ising, Carmen, DDN	288,289.13	PAMZ CONSTRUCTION AND SUPPLY	Tagum City	170,589.20	Jan. 22, 2015

1501-0030	Construction Materials for Government Center Ground Development (Ph 8), Mankilam, Tagum City	289,525.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	175,026.00	Jan. 22, 2015
1411-2675	Construction Materials for concreting of Narain to Purok Daisy Farm to Market Road, B.F. Durali, DDN	366,735.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	291,648.00	Jan. 22, 2015
1412-2733	Construction Materials for rehab. of Perimeter Fence & Gate at Banay Pag-Asa, New Corolla, DDN	376,876.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	180,446.00	Jan. 22, 2015
1412-2743	Construction Materials for completion of Carmen National High School Gym, Brgy. Ising, Carmen, DDN	443,875.50	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	402,901.00	Jan. 22, 2015
1501-0005	Monoblock chair & Rectangular Folding Plastic Table for DDNSTC use	450,000.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City	187,500.00	Jan. 22, 2015
1501-0039	Sports & Athletic Supplies for use of DepEd	456,480.00	GAMES AND GARMENTS	Davao City	196,152.00	Jan. 22, 2015
1501-0036	Construction Materials for Government Center Ground Development (Ph 8), Mankilam, Tagum City	488,540.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	368,315.00	Jan. 22, 2015
1501-0038	Sports & Athletic Supplies for use of DepEd	494,450.00	GLIMPSE GARMENTS & GEN. MERCHANDISE	Tagum City	15,600.00	Jan. 22, 2015
1501-0103	Painting Materials for repainting of Tahanan (exterior only)	75,104.25	DAVAO TCM HARDWARE-BRANCH	Tagum City	65,680.00	Jan. 29, 2015
1501-0061	Construction Materials for use of Government Center	99,000.00	LEINDS MARKETING	Tagum City	97,800.00	Jan. 29, 2015
1501-0100	Painting Materials for re-painting of Capitol perimeter fence	110,312.20	PAMZ CONSTRUCTION AND SUPPLY	Tagum City	98,651.00	Jan. 29, 2015
1501-0102	Construction Materials for re-painting/repair of Bulwagan & GSP building (exterior only)	132,613.50	DAVAO TCM HARDWARE-BRANCH	Tagum City	122,456.00	Jan. 29, 2015
1501-0046	Shop supplies for PEO Equipment Pool Division (Shop use) 1st qtr	160,449.20	MILMAN ENTERPRISES	Davao City	157,944.20	Jan. 29, 2015
1501-0104	Electrical Supplies for use in the perimeter fence at the back of Capitol Bldg.	177,907.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	171,235.00	Jan. 29, 2015
1501-0055	Construction Materials for Fabrication of Tents	200,871.20	DAVAO TCM HARDWARE-BRANCH	Tagum City	171,939.00	Jan. 29, 2015
1501-0060	Shop supplies for PEO Equipment Pool Division (Shop use)	216,220.00	MILMAN ENTERPRISES	Davao City	215,350.00	Jan. 29, 2015
1501-0321	750 pcs. Monobloc Chairs for DDNSTC use	262,500.00	EMCOR, INC. - RIZAL	Tagum City	261,750.00	Jan. 29, 2015
1501-0056	Construction Materials for PEO Casting (1st qtr)	348,883.50	DAVAO TCM HARDWARE-BRANCH	Tagum City	142,999.00	Jan. 29, 2015
1501-0303	Military supplies for use of CSS - 1st qtr.	55,462.00	STRONGHAND INCORPORATED	Davao City	47,275.00	Feb. 05, 2015
1501-0165	Printing Job for DDN hospital Kapitalong Zone 1st qtr	58,881.01	RCC PRINTING & MARKETNG	Davao City	21,600.00	Feb. 05, 2015
1501-0088	Job Order: Supply & Installation of Stone Cladding for Gov't Center Ground Development (Phase 9)	60,000.00	DAVAO NATURAL STONE SUPPLY	Davao City	59,500.00	Feb. 05, 2015
1501-0313	Spare Parts for maintenance for maintenance of motorcycle and 4 wheel vehicle assigned at PGSO	65,930.00	MILMAN ENTERPRISES	Davao City	7,020.00	Feb. 05, 2015
			NP MARKETING	Tagum City	56,440.00	Feb. 05, 2015
1501-0336	Office Supplies for DDNSTC maintenance - 1st qtr	85,723.95	EL CAMINO DELA SEDA VENTURES	Davao City	1,450.00	Feb. 05, 2015
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	757.50	Feb. 05, 2015
			PRINTCOMP MARKETING	Davao City	11,220.00	Feb. 05, 2015
			TAGUM H3D GEN. MDSE.	Tagum City	18,010.00	Feb. 05, 2015
1501-0320	Sports and Athletic Supplies for use of DepEd	133,740.00	GAMES AND GARMENTS	Davao City	11,550.00	Feb. 05, 2015
			GLIMPSE GARMENTS & GEN. MDSE.	Tagum City	114,165.00	Feb. 05, 2015
1501-0342	23 Drums Chlorine for DDNSTC maintenance (Swimming Pool) 1st qtr	138,000.00	LIANG DAR ENTERPRISES	Davao City	135,700.00	Feb. 05, 2015
1501-0314	Hardware Materials for Gov't Center Ground Development (Phase 9)	178,875.00	PAMZ CONST. AND SUPPLY	Tagum City	130,421.00	Feb. 05, 2015
1501-0328	Grocery Items for Food for work and walk in clients of Davao del Norte	179,300.00	PIONEER BUENAS COMMODITIES CORP.	Tagum City	168,494.00	Feb. 05, 2015

1501-0343	Spare Parts for Prov'l Eqpt. No. 63-F16-8P Hitachi Excavator with Prop. No. 0108-0051	180,000.00	INTERMOTOR PARTS SUPPLY	Davao City	104,000.00	Feb. 05, 2015
1501-0043	800 pcs. RDR Medallions for PHRMO use	224,000.00	PN FURNITURE AND METAL CRAFT	Tagum City	200,000.00	Feb. 05, 2015
1501-0307	Fire Extinguisher, Refill for various Offices in the Provincial Capitol	244,200.00	BERBEN MERCHANT	Davao City	222,000.00	Feb. 05, 2015
1501-0324	Spare Parts for Prov'l Eqpt. No. 63-L2-10P Komatsu Loader w/ Prop. No. 0108-0032	285,000.00	MILMAN ENTERPRISES	Davao City	140,000.00	Feb. 05, 2015
1501-0315	Publication of Newsette for Information Dessimation	298,800.00	R.O. TESORO & SONS, INC.	Davao City	295,200.00	Feb. 05, 2015
1501-0085	Plumbing Materials for Potable Water System at Brgy. Mambago-A, IGCS, DDN	361,891.40	JOCHRIS PIPELINE TRADING	Davao City	273,693.00	Feb. 05, 2015
1501-0369	Supply of Janitorial Services for Janitorial Services in DDNSTC during the palarong Pambansa 2015	378,000.00	UNIVERSAL JANITORIAL & ALLIED SERVICES	Davao City	377,845.69	Feb. 05, 2015
1501-0082	Plumbing Materials for Potable Water System at Brgy. Caliclic, IGCS, DDN	413,201.60	JOCHRIS PIPELINE TRADING	Davao City	314,457.00	Feb. 05, 2015
1409-2255	Manual External Defibrilator for DDN Hospital Kapitalong Zone	420,000.00	EEA ENTERPRISES	Davao City	410,000.00	Feb. 05, 2015
1501-0053	25 pcs. Service Ring for use of PHRMO	487,500.00	VISAYAN GOLDSMITH	Tagum City	400,000.00	Feb. 05, 2015
1501-0330	Laboratory Supplies for PEEDO Blood Bank Laboratory	89,998.50	KIMMEL PHARMACY	Tagum City	3,250.00	Feb. 12, 2015
			MED AVENUE PHARMA & GEN. MDSE	Tagum City	40,600.00	Feb. 12, 2015
			MMJS PHARMACY & MEDICAL SUPPLIES	Davao City	6,450.00	Feb. 12, 2015
1501-0364	Office Supplies for use of PDRRMD 1st qtr.	82,607.20	EL CAMINO DELA SEDA VENTURES	Davao City	14,484.50	Feb. 12, 2015
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	2,017.00	Feb. 12, 2015
			INK CONNECTION TRADING & SERVICES	Davao City	14,738.00	Feb. 12, 2015
			PRINTCOMP MARKETING	Davao City	6,804.00	Feb. 12, 2015
			TAGUM H 3D GEN. MDSE.	Tagum City	5,499.75	Feb. 12, 2015
1502-0380	Installation of push & pull glass door for PPDO Office Bldg use.	60,946.40	ELC GLASS & ALUMINUM SUPPLY	Tagum City	60,500.00	Feb. 12, 2015
1501-0349	Grab Kits for PDRRMD OPLAN ANDAM use	150,000.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City	107,500.00	Feb. 12, 2015
1501-0334	IT Equipment for use of PDRRMD	137,000.00	EMCOR, INC. - RIZAL	Tagum City	40,330.00	Feb. 12, 2015
1501-0361	Prop Plant Equipment for use of PDRRMD	358,215.00	RESCUE TECH ENTERPRISE	Davao City	167,500.00	Feb. 12, 2015
1501-0069	Construction Materials for const. of Tire Bath for the Control of Fusarium Wilt Disease (2 units), Bugtong Lubi and Crossing Libertad-Balagunan, Sto. Tomas	493,499.00	JN BASIC HARDWARE	Tagum City	347,005.00	Feb. 12, 2015
1501-0079	Job Order: Supply & Installation for Roofing and Tinsmithing Works for const. of Tire Bath for the Control of Fusarium Wilt Disease (2 units), Bugtong lubi and Crossing Libertad-Balagunan, Sto. Tomas	122,228.00	PAMZ CONST. AND SUPPLY	Tagum City	84,560.00	Feb. 12, 2015
1502-0412	IT Supplies for PPDO use - Geographical Information System	84,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	52,350.00	Feb. 19, 2015
1502-0378	Spare Parts for Prov'l Eqpt. No. 63-RD-1P Drilling Rig (SGA 641) w/ Prop. No. 0108-0040	276,000.00	LABSONS ENTERPRISES	Davao City	151,800.00	Feb. 19, 2015
1502-0408	Electrical Supplies for Bldg. Maintenance use - 1st qtr.	83,127.50	DAVAO TCM HARDWARE-BRANCH	Tagum City	4,670.00	Feb. 19, 2015
			DMI ENTERPRISES	Tagum City	6,805.00	Feb. 19, 2015
			LEINDS MARKETING	Tagum City	27,538.50	Feb. 19, 2015
1502-0413	Electrical Supplies for installation of Airconditioning unit at DDNSTC Grandstand rooms	386,348.00	DAVAO TCM HARDWARE	Tagum City	302,088.00	Feb. 19, 2015

1502-0461	Janitorial Supplies for use of Task Force Sanitation, Garbage Disposal & Janitorial Services (Palarong Pambansa 2015)	332,440.00	EL CAMINO DELA SEDA VENTURES	Davao City	2,500.00	Feb. 19, 2015
			PRINTCOMP MARKETING	Davao City	60,700.00	Feb. 19, 2015
			TAGUM H 3D GEN. MDSE.	Tagum City	1,440.00	Feb. 19, 2015
1502-0473	Rental of Heavy Duty Tents and Portalets for Palarong Pambansa 2015 use	460,500.00	EDCO ENTERPRISES	Davao City	456,900.00	Feb. 19, 2015
1502-0478	Rental of LED Walls for 2015 Palarong Pambansa Activities	430,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	Kapalong, DDN	430,000.00	Feb. 19, 2015
1502-0476	Rental of Sound System & its accessories for 2015 Palarong Pambansa Activities	494,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	Kapalong, DDN	494,000.00	Feb. 19, 2015
1502-0485	Electronic Equipment for 2015 Palarong pambansa & thereafter in other Institutional Events of the Province	356,900.00	BETTER COMPONENTS, INC.	Davao City	98,080.00	Feb. 19, 2015
			GAKKEN PHILS., INC.	Davao City	53,000.00	Feb. 19, 2015
			YUPANGCO ELECTRONICS CORPORATION	Davao City	127,470.00	Feb. 19, 2015
1502-0453	Painting Materials for Bldg. & Ground Maintenance use -1st qtr.	76,189.00	DAVAO TCM HARDWARE	Tagum City	72,745.00	Feb. 19, 2015
1502-0384	Electrical Supplies for Proposed DILG Office, Govt. Center, Mankilam, Tagum City	135,345.00	LEINDS MARKETING	Tagum City	107,958.00	Feb. 19, 2015
1502-0381	Job Order: Supply, Delivery & Installation of Roofing & Tinsmithing Works for Proposed DILG Office, Govt. Center, Mankilam, Tagum City	254,375.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City	195,900.00	Feb. 19, 2015
1502-0458	IT Equipment for Municipal Assessor Office of Asuncion, DDN	73,000.00	DIGITAL INTERFACE	Davao City	70,984.00	Feb. 19, 2015
1502-0434	Spare Parts fir Prov'l Eqpt. No. 63-Z2-14P Bomag Roller w/ Prop. No. 0108-0002	274,840.00	MILMAN ENTERPRISES	Davao City	223,330.00	Feb. 19, 2015
1502-0374	Catering Services for the conduct of capability training on early warning system on March 25-27, 2015	207,000.00	TAGUM CITY LAKAN'S PLACE	Tagum City	139,800.00	Feb. 19, 2015
1502-0494	Construction Materials for const. of DDNSTC Access Road and Parking Area 3	228,058.50	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	152,330.50	Feb. 19, 2015
1502-0370	Tires 27 x 8.50 R14 tubeless for SKV 938 Kia 2.7 assigned at PDRRMD	60,087.50	CASI MARKETING CORP.	Tagum City	32,500.00	Feb. 19, 2015
1502-0467	Logo Design and Branding for overall design of the palarong pambansa 2015	250,000.00	OYA FILM PRODUCTIONS	Davao City	250,000.00	Feb. 19, 2015
1502-0490	Social Media Coverage on the Marketing Plans to generate income for the Palarong Pambansa 2015	400,000.00	DEXTER M. ARAQUEL CONSULTANCY SERVICES		400,000.00	Feb. 19, 2015
1502-0491	Drafting of Marketing Plans to generate income for the Palarong Pambansa 2015	160,000.00	ANIMO MARKETING INC.	Alabang, MM	160,000.00	Feb. 19, 2015
1502-0465	Television Ad Campaign for the Promotion of Palarong Pambansa 2015	400,000.00	OYA FILM PRODUCTIONS	Davao City	400,000.00	Feb. 19, 2015
1502-0418	IT Equipment for Municipal Assessor's Office of Carmen, DDN	192,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	176,800.00	Feb. 26, 2015
1502-0456	Electronic Equipment for Broadcast Division use in PIO	127,000.00	GAKKEN PHILS., INC.	Davao City	36,000.00	Feb. 26, 2015
1502-0422	Painting Material for dist. To diff. Barangay of Dist. I & 2, Province of Davao del Norte	278,100.00	DAVAO TCM HARDWARE	Tagum City	212,592.00	Feb. 26, 2015
1502-0383	Doors & windows for Proposed DILG Office, Govt. Center, Makilam, Tagum City	85,595.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City	85,500.00	Feb. 26, 2015
1502-0415	IT Equipment for use of ECCD Programs	112,500.00	NXTGEN TECHNOLOGIES, INC.	Davao City	73,760.00	Feb. 26, 2015
1502-0536	Modular LED Street Light for Government Center Electrical Posts	265,300.00	DAVAO INKTECH VENTURES, CO.	Davao City	263,900.00	Feb. 26, 2015

1502-0450	Spare Parts for Prov'l Eqpt. No. 63-L2-19P ZW140 Hitachi Loader with Prop. No. 0108-0048	480,000.00	MILMAN ENTERPRISES	Davao City	280,000.00	Mar. 05, 2015
1502-0477	Anti-Rabies Vaccine for Anti-Rabies Program of PVO	187,110.00	NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City	166,320.00	Mar. 05, 2015
1502-0510	Electrical Equipment for DDNSTC use	477,025.00	DAVAO INKTECH VENTURES, CO.	Davao City	474,500.00	Mar. 05, 2015
1502-0521	Appliances for Davao del Norte Hospital, IGACOS Zone	99,000.00	EMCOR, INC. - RIZAL	Tagum City	56,071.00	Mar. 05, 2015
1502-0524	Hospital Equipment for Davao del Norte Hospital, IGACOS Zone	55,000.00	KARVIN PHARMA CENTER	Davao City	15,000.00	Mar. 05, 2015
			MMJS PHARMACY & MEDICAL SUPPLIES	Davao City	35,000.00	Mar. 05, 2015
1502-0500	Premalube Extreme Sulfonate Grease for PEO Equipment Pool Division (Shop use)	99,000.00	LABSONS ENTERPRISE	Davao City	50,625.00	Mar. 05, 2015
1502-0523	Airconditioning units for Davao del Norte Hospital IGACOS Zone	101,500.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City	67,000.00	Mar. 05, 2015
			EMCOR, INC. - RIZAL	Tagum City	25,899.00	Mar. 05, 2015
1502-0600	Airconditioning unit 5.0 TR for Provincial Accountant's Office	81,830.00	CARESYSTEM TECHNOLOGY SOLUTION	Tagum City	77,730.00	Mar. 05, 2015
1502-0582	Plumbing Materials for DDNSTC maintenance - 1st qtr.	53,314.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	52,458.00	Mar. 05, 2015
1502-0549	Janitorial for DDN Hospital Kapalong Zone	92,241.98	PRINTCOMP MARKETING	Davao City	76,252.00	Mar. 05, 2015
1502-0605	Electrical Supplies for DDNSTC use	105,835.00	LEINDS MARKETING	Tagum City	103,880.00	Mar. 05, 2015
1502-0532	Job Order: Supply & Installation for Doors and Windows for impvt. of DNSTC (Additional Restroom & Canteen @ Main Grandstand)	260,890.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City	260,890.00	Mar. 05, 2015
1502-0528	Hardware Materials for impvt. of DNSTC (Additional Restroom & Canteen @ Main Grandstand)	369,808.00	MITCH CONSTRUCTION & SUPPLY	Tagum City	368,000.00	Mar. 05, 2015
1502-0551	Construction Materials for repair/impvt. of various sports facilities and playing venues, Tagum City, DDN	423,864.00	ASHLEE GENERAL MERCHANDISE	Tagum City	421,621.00	Mar. 05, 2015
1502-0522	Hardware Materials for impvt. of DNSTC (Sports Division Office), Government Center	221,721.50	JN BASIC HARDWARE	Tagum City	220,284.50	Mar. 05, 2015
1502-0555	Construction Materials for impvt. of DNSTC (Steel Bleachers at Covered Court Volleyball Court), Brgy. Mankilam, Tagum City	438,100.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	457,300.00	Mar. 05, 2015
1502-0580	Construction Materials for impvt. of DNSTC (Steel Bleachers at Covered Court Volleyball Court), Brgy. Mankilam, Tagum City	115,914.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	115,320.00	Mar. 05, 2015
1502-0542	OR Medical Equipment for DDN Hospital Kapalong Zone	464,000.00	ROBUSTAN INC.	Davao City	426,000.00	Mar. 05, 2015
1502-0531	Medical Equipment for Radiology Section at Hospital Kapalong Zone	150,000.00	KARVIN PHARMA CENTER	Davao City	130,000.00	Mar. 05, 2015
1502-0562	Battery 12V, 21,13 & 15 Plates for various Provincial Equipment	196,800.00	CASI MARKETING CORP.	Tagum City	165,800.00	Mar. 05, 2015
1502-0603	Camote Cuttings for use of High Value Commercial and Rootcrops Development Program	55,000.00	DARFIELD AGROFORESTRY NURSERY	Cagayan de Oro	49,500.00	Mar. 05, 2015
1501-0334	IT Equipment for use of PDRRMD	55,000.00	EMCOR, INC. - RIZAL	Tagum City	41,670.00	Mar. 05, 2015
1501-0361	Various Supplies for use of PDRRMD	358,215.00	RESCUE TECH ENTERPRISE	Davao City	167,500.00	Mar. 05, 2015
1501-0355	IT Equipment for use of PDRRMD	55,000.00	DIGITAL INTERFACE	Davao City	49,777.00	Mar. 05, 2015
1502-0576	Cooking Set for use during the 2015 Palarong Pambansa	170,000.00	HMBF GEN. MDSE	New Corella, DDN	154,700.00	Mar. 05, 2015
1502-0569	Pork Lechon to be serve during the 2015 Palarong Pambansa	255,000.00	DAGOEMC	Tagum City	255,000.00	Mar. 05, 2015
1502-0572	Chicken Meat to be use during the 2015 Palarong Pambansa	246,500.00	NCCC SUPERMARKET, INC.	Tagum City	246,500.00	Mar. 05, 2015
1502-0565	Rice to be use during the 2015 Palarong Pambansa	425,000.00	DAGOEMC	Tagum City	391,000.00	Mar. 05, 2015
1502-0574	Mineral Water to be use during the 2015 Palarong Pambansa	68,000.00	WATERRIFIC REFILLING DEPOT	Panabo City	50,000.00	Mar. 05, 2015

1502-0507	Motorcycle KLX 150S for PTO use	461,500.00	RHEAN MARKETING	Tagum City	433,602.00	Mar. 05, 2015
1502-0436	Construction Materials for maintenance of various prov'l Roads and Bridges - 2nd District (1st qtr)	241,812.66	PAMZ CONSTRUCTION AND SUPPLY	Tagum City	239,995.00	Mar. 05, 2015
1502-0583	Rubber Budded Seedlings for High Value Commercial and Rootcrops Dev't program	200,000.00	RENEL'S NURSERY SUPPLY	Davao City	199,500.00	Mar. 05, 2015
1502-0587	Vegetable Seeds for High Value Commercial and Rootcrops Dev't program	142,340.40	HMBF GEN. MDSE.	New Corella, DDN	5,700.00	Mar. 05, 2015
			MHABBY AGRIVET SUPPLY	Tagum City	63,100.00	Mar. 05, 2015
			NDPAS, INC.	Tagum City	10,140.00	Mar. 05, 2015
			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	7,700.00	Mar. 05, 2015
1502-0633	2 wheeled Garbage Bins w/ cover for Task Force Sanitation, Garbage Disposal & Janitorial Services (Palaro 2015)	250,000.00	LIANG DAR ENTERPRISES	Davao City	246,600.00	Mar. 05, 2015
1501-0092	1 unit Contract: Supply & Installation of DavNor Signage for Government Center Ground Development (Phase 9)	500,000.00	YOUNG BUILDERS CORPORATION	Cebu City	497,500.00	Mar. 05, 2015
1502-0566	510 Trays Eggs to be serve during the 2015 Palarong Pambansa	76,500.00	MOLINA EGG DEALER	Tagum City	76,500.00	Mar. 05, 2015
1502-0546	Office Supplies fpr maint. of various Prov'l Roads & Bridges 2nd Eng'g Dist. (1st qtr)	55,021.03	EL CAMINO DELA SEDA VENTURES	Davao City	925.00	Mar. 12, 2015
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	505.00	Mar. 12, 2015
			MMJS PHARMACY & MEDICAL SUPPLIES	Davao City	21,000.00	Mar. 12, 2015
			TAGUM H 3D GEN. MDSE.	Tagum City	9,755.00	Mar. 12, 2015
1502-0432	Office Supplies for maint. of various Prov'l Roads & Bridges 2nd Eng'g Dist. (1st qtr)	62,631.56	MIRCOPY GENERAL MERCHANDISE	Asuncion, DDN	62,145.00	Mar. 12, 2015
1502-0538	Fabricated stand, safety speaker box & padlock for PDRRMD use	73,000.00	ELECTROWORLD SALES PARTS AND SERVICE	Tagum City	5,000.00	Mar. 12, 2015
1503-0659	Construction Materials for Palarong Pambansa 2015 Marketing and Promotion	84,422.20	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	75,945.00	Mar. 12, 2015
1502-0636	12 bots. Spray Concrete Insecticide for use of environmental Sanitation for Palarong Pambansa 2015	108,000.00	JV INDUSTRIAL SALES CORP.	Davao City	73,800.00	Mar. 12, 2015
1503-0655	Tarpaulin Printing for use of Palarong Pambansa 2015 Marketing and Promotion	135,600.00	J&N SIGN FACTOR	Tagum City	135,500.00	Mar. 12, 2015
1503-0645	Rentals of various items for use in the Palarong Pambansa 2015	138,500.00	EDCO ENTERPRISES	Davao City	48,000.00	Mar. 12, 2015
1502-0635	Vest & T-shirt w/ collar for use of the Palarong Pambansa 2015 Medical Team	197,400.00	EXELMED PHARMA TRADE	Davao City	191,760.00	Mar. 12, 2015
1502-0533	90 Sacks Rice for OPLAN ANDAM Program	198,000.00	DAGOEMC	Tagum City	189,000.00	Mar. 12, 2015
1503-0706	1,538 pcs. Umbrella for 2015 Palarong Pambansa	199,940.00	GM GARMENTS CONTRACTOR	Manila	179,946.00	Mar. 12, 2015
1502-0628	Publication of Newsette (Legislative Updates) for Information Dissemination	298,800.00	R.O. TESORO & SONS INC.	Davao City	297,000.00	Mar. 12, 2015
1503-0640	Construction Materials for Upgrading of DNSTC Main Grandstand (Medical Room)	316,494.00	DAVAO TCM HARDWARE	Tagum City	240,788.00	Mar. 12, 2015
1502-0618	Construction Materials for proposed DDN Tourism Billboard, Lasang Bridge, Panabo City	379,889.00	DAVAO TCM HARDWARE	Tagum City	301,382.00	Mar. 12, 2015
1502-0637	Fogging Machine for use of PHO- Environmental Sanitation Program for Palaroing Pambansa 2015	380,000.00	JV INDUSTRIAL SALES CORP.	Davao City	258,600.00	Mar. 12, 2015
1503-0703	Office Supplies for use of Commission on Audit	59,149.00	PRINTCOMP MARKETING	Davao City	51,170.50	Mar. 19, 2015
1501-0288	Office Supplies for use of BM Raymond Joey Millan 1st qtr	62,152.79	PRINTCOMP MARKETING	Davao City	6,409.00	Mar. 19, 2015

			INK CONNECTION TRADING & SERVICES	Davao City	7,242.00	Mar. 19, 2015
			MIRCOPY GENERAL MERCHANDISE	Asuncion, DDN	2,748.00	Mar. 19, 2015
			NCCC DEPARTMENT STORE	Tagum City	1,764.00	Mar. 19, 2015
1503-0813	Catering Services for Sports medicine training for Medical Team on March 25-27, 2015 at Clubhouse Sports Complex	63,000.00	RAJ HOTEL	Tagum City	56,700.00	Mar. 19, 2015
1503-0788	Venetian Blind for medical operation center	70,000.00	LIANG DAR ENTERPRISES	Davao City	63,106.40	Mar. 19, 2015
1501-0220	Office Supplies for use of PPDO 1st qtr.	80,368.55	PRINTCOMP MARKETING	Davao City	60,172.00	Mar. 19, 2015
1502-0419	41 pairs 5 holes black patrol shoes for CSS Personnel use	82,000.00	VICSON WARDROBE CONSULTANT	Tagum City	82,000.00	Mar. 19, 2015
1501-0167	Office Supplies for use of PENRO 1st qtr	85,308.37	PRINTCOMP MARKETING	Davao City	10,217.00	Mar. 19, 2015
			INK CONNECTION TRADING & SERVICES	Davao City	12,088.00	Mar. 19, 2015
			MIRCOPY GENERAL MERCHANDISE	Asuncion, DDN	640.00	Mar. 19, 2015
			NCCC DEPARTMENT STORE	Tagum City	3,074.00	Mar. 19, 2015
1501-0228	Office Supplies for use of PTO 1st qtr	86,506.69	MIRCOPY GENERAL MERCHANDISE	Asuncion, DDN	85,846.95	Mar. 19, 2015
1502-0444	Laboratory supplies for Nephrology Program of PHO	90,000.00	99 COMMERCIAL,INC	Davao City	90,000.00	Mar. 19, 2015
1501-0225	Office Supplies for use of PSWDO 1st qtr	91,378.13	MIRCOPY GENERAL MERCHANDISE	Asuncion, DDN	84,868.00	Mar. 19, 2015
1503-0719	IT Equipment for use of PACCO Division Head	100,000.00	EMCOR, INC. - RIZAL	Tagum City	66,000.00	Mar. 19, 2015
1503-0711	Shirt w/ print for use of PGO	136,900.00	GM GARMENTS CONTRACTOR	Manila	130,120.00	Mar. 19, 2015
1503-0805	Veterinary Medicines for use in the Animal Health and Veterinary Services	149,700.00	HMBF GEN. MDSE.	New Corella, DDN	68,387.00	Mar. 19, 2015
			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	58,044.00	Mar. 19, 2015
1503-0717	Backpack for Palarong Pambansa 2015 Token	150,000.00	GM GARMENTS CONTRACTOR	Manila	96,000.00	Mar. 19, 2015
1503-0708	Painting Materials for repair/invpt. Of various Sports Facilities and Playing venues, Tagum City	154,722.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	87,426.00	Mar. 19, 2015
1501-0181	Office Supplies for DDN Hospital Kapitalong Zone 1st qtr	186,880.87	TAGUM H 3D GEN. MDSE.	Tagum City	2,285.00	Mar. 19, 2015
1503-0814	Audio Equipment for PDRRMD use	275,500.00	YUPANGCO ELECTRONICS CORPORATION	Davao City	221,440.00	Mar. 19, 2015
1503-0783	Medical Supplies for Medical Operation Center for Palarong Pambansa 2015	280,000.00	CCTR ENTERPRISES	Davao City	58,000.00	Mar. 19, 2015
			STEWARD MEDICAL,PHARMACEUTICAL & EQUIP'T. SUPPLIES	Davao City	65,900.00	Mar. 19, 2015
1503-0815	Audio Equipment for DDNSTC use	339,500.00	BETTER COMPONENTS, INC.	Davao City	329,780.00	Mar. 19, 2015
1502-0638	Hospital Equipment for use of PHO-Medical Operation Center for Palarong Pambansa 2015	431,000.00	EEA ENTERPRISES	Davao City	128,000.00	Mar. 19, 2015
			KARVIN PHARMA CENTER	Davao City	196,500.00	Mar. 19, 2015
1503-0832	Painting Materials for Government Center Ground Development IX	85,732.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	83,840.00	Mar. 26, 2015
1503-0715	Pyrotechnics for Palarong Pambansa 2015 - Pyro Musical	390,000.00	WOW FIREWORKS MANUFACTURER	Tagbilaran, Bohol	390,000.00	Mar. 26, 2015
1503-0833	Painting Materials for Government Center Ground Development	203,770.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	153,458.00	Mar. 26, 2015
1503-0834	Supply & installation of concrete stamping for Government Center Ground Development 9	139,920.00	REBTECH ENTERPRISES	Davao City	139,500.00	Mar. 26, 2015
1503-0817	V8-8 Channel Video Mixer for recording purposes in Broadcasting Division of PIO	160,000.00	ONE STOP VIDEO MKTG.	Manila	150,000.00	Mar. 26, 2015


1503-0807	Hardware Materials for PEO-Casting & Fab. of CHB & RCPC for the 3rd qtr.	349,426.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	169,452.00	Mar. 26, 2015
1501-0115	Office Supplies for use of PADO-Admin. (1st qtr)	74,436.50	PIONEER BUENAS COMMODITIES CORP	Tagum City	3,473.70	Mar. 26, 2015
			TAGUM H 3D GEN. MDSE.	Tagum City	2,359.50	Mar. 26, 2015
			EL CAMINO DELA SEDA VENTURES	Davao City	8,345.40	Mar. 26, 2015
1501-0121	Office Supplies for use of PADO-PA (1st qtr)	52,482.62	EL CAMINO DELA SEDA VENTURES	Davao City	5,810.00	Mar. 26, 2015
1501-0127	Office Supplies for use of Provincial Agriculturist's Office (1st qtr)	57,260.65	PIONEER BUENAS COMMODITIES CORP	Tagum City	372.50	Mar. 26, 2015
			TAGUM H 3D GEN. MDSE.	Tagum City	220.00	Mar. 26, 2015
			INK CONNECTION TRADING & SERVICES	Davao City	9,543.00	Mar. 26, 2015
			EL CAMINO DELA SEDA VENTURES	Davao City	22,907.00	Mar. 26, 2015
1501-0152	Office Supplies for use of DDNH - Carmen Zone (1st qtr)	79,213.92	PRINTCOMP MARKETING	Davao City	58,670.00	Mar. 26, 2015
1501-0156	Office Supplies for use of PEEDO DDN Hospital IGACOS Zone (1st qtr)	85,437.06	PRINTCOMP MARKETING	Davao City	82,345.00	Mar. 26, 2015
1501-0157	Janitorial Supplies for use of PEEDO DDN Hospital IGACOS Zone (1st qtr)	55,601.30	TAGUM H 3D GEN. MDSE.	Tagum City	47,440.00	Mar. 26, 2015
1501-0213	Office Supplies for use of PHRMO (1st qtr)	213,966.44	PRINTCOMP MARKETING	Davao City	360.00	Mar. 26, 2015
			EL CAMINO DELA SEDA VENTURES	Davao City	115,510.00	Mar. 26, 2015
1501-0206	Janitorial Supplies for use of PGSO (1st qtr)	143,009.33	PRINTCOMP MARKETING	Davao City	110,440.00	Mar. 26, 2015
1501-0203	Office Supplies for use of PGSO (1st qtr)	69,731.68	PRINTCOMP MARKETING	Davao City	63,801.00	Mar. 26, 2015
1501-0131	Office Supplies for Assessment of Real Property, PASSO (1st qtr)	74,990.60	EL CAMINO DELA SEDA VENTURES	Davao City	22,408.25	Mar. 26, 2015
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	672.00	Mar. 26, 2015
			INK CONNECTION TRADING & SERVICES	Davao City	3,000.00	Mar. 26, 2015
			PIONEER BUENAS COMMODITIES CORP	Tagum City	1,792.25	Mar. 26, 2015
			PRINTCOMP MARKETING	Davao City	6,592.00	Mar. 26, 2015
1503-0889	Ultrasonic Scaler for Dental health Outreach Program to the diff. Municipalities & Brgys of DDN	83,700.00	EEA ENTERPRISES	Davao City	64,500.00	Mar. 26, 2015
1503-0838	Electrical Materials for Upgrading of DDNSTC (Const./install. of Additional Electrical Facilities)	396,987.50	LEINDS MARKETING	Tagum City	333,261.00	Mar. 26, 2015
1503-0649	Sound System for Palarong Pambansa 2015	330,000.00	DW ELECTRONICS SHOP	Tagum City	330,000.00	Mar. 26, 2015
1503-0871	Chocolate Powder Energy Drink for use during the 2015 Palarong Pambansa	102,000.00	NCCC SUPERMARKET, INC.	Tagum City	69,530.00	Mar. 26, 2015
1503-0924	Construction Materials for use for Player Bench	82,160.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	82,160.00	Mar. 26, 2015
1503-0672	Automotive Supplies for PEO Equipment Pool Division (Shop use)	52,270.00	MILMAN ENTERPRISES	Davao City	43,600.00	Mar. 26, 2015
1503-0937	Hardware Materials for Box Stop use	87,255.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	86,860.00	Mar. 26, 2015
1503-0904	Job Order: Supply & Installation of Three Phase Power for const. of Rural Electrification of Three Phase Transmission Line (PPDO up to Capitol Warehouse)	149,692.27	KILOVOLT, INC.	Tagum City	149,500.00	Mar. 26, 2015
1503-0958	80W Modular LED Street Light for Center Island Entrance Sports Complex to Clubhouse	227,400.00	DAVAO INKTECH VENTURES, CO	Davao City	226,200.00	Mar. 30, 2015
1503-0954	Construction Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)	434,060.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	292,822.00	Mar. 30, 2015

1503-0957	Painting Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)	157,282.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	101,062.00	Mar. 30, 2015
1503-0955	Lumber Materials for repair/impvt. of various sports facilities and playing venues (Ph. II)	87,345.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	70,605.00	Mar. 30, 2015
1503-0960	Electrical materials for Impvt. of Capitol bldg. & Ground Dev't thru Provision of Proprietary Creative Design on Audio & Lights	499,758.00	LEINDS MARKETING	Tagum City	481,391.00	Mar. 30, 2015
1502-0563	Fish to be use during the 2015 Palarong Pambansa	229,500.00	RFTC EMPLOYEES COOPERATIVE	Panabo, DDN	164,900.00	Mar. 30, 2015
1503-0918	Motorcycle for use of PPOC Operation	200,000.00	DHCI - CYCLE HAUS	Tagum City	198,990.00	Mar. 30, 2015

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


SAMSON J. SANCHEZ, MPA
Provincial General Services Officer
Chairman


EDD MARK O. WAKAN
OIC-Provincial Legal Officer
Vice Chairman


NORMA A. LUMAIN
Provincial Budget Officer
Member


RAUL G. MABANGLO
Provincial Engineer
Member


REGINA C. RICAFORT
Provincial Treasurer
Member