

Republic of the Philippines
GOODS AND SERVICES BID-OUT

**Province of Davao del Norte
2nd Quarter, CY 2015**


REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT
1501-0034	Procurement of 1 unit of Landscaping Works (Labor and Materials) for Repair/Impv't. of Government Center Ground Development (Ph.I), Mankilam, Tagum City	2,999,994.22	YOUNG BUILDERS CORPORATION	CEBU CITY	2,989,130.00
1411-2678	Procurement of 9,366.71 cu.m Aggregate Base Course (passing 2" sieve) for Rehab./Impv't. of Igangon-Sawata Prov'l. Road, San Isidro, DDN	4,683,355.00	RELY CONST. & SUPPLY	DAVAO CITY	4,360,203.26
1412-2731	Procurement of 1 unit Supply and Delivery of 605 cu.m Aggregate Subbase Coarse and 907 cu.m Aggregate Base Coarse, 6,642 cu.m Earthfill for Rehab. Of Provincial Road (Junction Guadalupe-Boundary Tagum FMR) Carmen	3,501,980.53	RELY CONST. & SUPPLY	DAVAO CITY	3,109,540.00
1411-2680	Procurement of Hardware Materials for Rehab./Impv't of Igangon-Sawata Prov'l. Road, San Isidro, DDN	617,435.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	447,983.00
1501-0006	Procurement of Hardware Materials for Upgrading of Potable Water System, Brgy. San Agustin, IGCS, DDN	555,114.60	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	433,345.00
1501-0018	Procurement of 15 units Aircondition 3 tons floor mounted type for DDNSTC use	885,315.00	EMCOR, INC. - RIZAL	TAGUM CITY	880,200.00
1411-2646	Procurement of 10 units Motorcycle for DNPPO use	698,000.00	EMCOR, INC. - RIZAL	TAGUM CITY	682,000.00
1410-2318	Procurement of Hospital and Medical Equipment for the use of DDN Hospital IGACOS Zone	585,000.00	EEA ENTERPRISES	DAVAO CITY	78,000.00
1410-2393	Procurement of IT Equipments for HRIS Project	700,000.00	EPLDT INC.	DAVAO CITY	574,852.28
1501-0040	Procurement of Parts and Materials for various Provincial Equipment	764,300.00	INTERMOTOR PARTS SUPPLY	DAVAO CITY	433,580.00
1501-0051	Procurement of various Tires for PEO-Equipment Pool Division	2,272,000.00	PHILTYRES CORPORATION	DAVAO CITY	1,784,736.00
1502-0373	Procurement of Hardware Materials for Construction of Modular Stage, Sports Complex, Mankilam, DDN	607,800.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	519,027.00
1501-0366	Procurement of Rescue Gears for PDRRM use	966,712.50	> CCTR ENTERPRISES > EPP FIRE SAFETY AND RESCUE PRODUCTS > KELSEY'S TRADING	DAVAO CITY	174,520.00 230,150.00
1502-0472	Procurement of 1 lot Supply Materials & Fabrication of Steel Bleacher & Delivery for Palarong Pambansa 2015	1,500,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	1,350,000.00
1502-0486	Procurement of 1 lot Supply of Materials, Labor & Installation	1,300,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	1,170,000.00

1502-0379	Procurement of Hardware Materials for Proposed DILG Office, Gov't. Center, Mankilam Tagum City	700,938.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	700,938.00
1502-0483	Procurement of 1 lot Job Order, Supply and Installation of Fiber Optic Backbone Cabling connecting Capitol main Bldg. to DDN Sports and Tourism Complex	1,379,200.00	PRONET SYSTEM INTEGRATED NETWORK SOLUTION, INC.	DAVAO CITY	1,149,308.00
1502-0508	Procurement of IT Equipments for ISSP Computerization Program	1,588,500.00	PCWORX IT SOLUTIONS INC.	DAVAO CITY	1,431,125.00
1501-0326	Procurement of Blood Bags for PEEDO Blood Bank Laboratory	1,000,470.00	RITEGROUP INC., DAVAO BRANCH	DAVAO CITY	752,750.00
1502-0570	Procurement of Catering Services for Working Committee during Palarong Pambansa 2015	1,001,855.00	> DAGOEMC > RAJ HOTEL	TAGUM CITY	271,055.00 584,640.00
1503-0666	Procurement of Catering Services during Opening & Closing Program of Palarong Pambansa 2015	643,900.00	> DAGOEMC > RAJ HOTEL	TAGUM CITY	23,450.00 271,655.00
1501-0089	Procurement of Job Order-Electrical Supply and Installation for Gov't. Center Ground Development (Phase 9), Mankilam, Tagum City	1,728,203.00	HOR-VER DEV. & CONST. CORPORATION	TAGUM CITY	1,719,500.00
1503-0837	Procurement of 1 unit Job Order: Supply & Labor for Installation of 3-167 KVA Transformer & Primary Metering for Upgrading of DDNSTC	1,726,825.00	KILOVOLT, INC.	TAGUM CITY	1,726,500.00
1503-1093	Procurement of 10 units Asian Utility Vehicle Brand-new for the use of various office under the Executive Department	7,500,000.00	TOYOTA TAGUM CITY	TAGUM CITY	7,491,400.00
1504-1144	Procurement of various sizes of Tires for Provincial Equipment	2,832,000.00	CASI MARKETING CORP.	TAGUM CITY	1,964,740.00


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.


SAMSON J. SANCHEZ, MPA, CSEE
Provincial General Services Officer
Chairman


NORMA A. LUMAIN, CPA, MPA
Provincial Budget Officer
OIC - Provincial Administrator
Member


RAUL G. MABANGLO, C.E.
Provincial Engineer
Member


ATTY. EDD MARK O. WAKA
OIC-Provincial Legal Officer
Vice Chairman


REGINA C. RICAFORT, CPA, P
Provincial Treasurer
Member

DATE OF BIDDING
February 12, 2015
February 12, 2015
February 12, 2015
February 17, 2015
February 17, 2015
February 17, 2015
February 17, 2015
February 17, 2015
February 17, 2015
February 17, 2015
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