

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
4th Quarter, CY 2017

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
C20172672	Drugs & Medicines for Nutrition Micro-Nutrient Supplementation of PHO-DDN	60,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		19,250.00	12/11/2017
C20172685	2000 pcs. Reading Glasses for District I	300,000.00	EYE POWER OPTICAL CLINIC		300,000.00	11/21/2017
C20172686	2 units Cellular Phone for Geo-Tagging of all projects implemented w/in DDN	58,000.00	NXTGEN TECHNOLOGIES, INC		50,850.00	12/11/2017
C20172691	Digital Copier for DDN Hospital Kapalong Zone - PHIC Section	60,000.00	GAKKEN PHILS., INC.		47,777.77	12/14/2017
C20172693	Food Supplies for Nutrition Program Supplementary Feeding on severely underweight children	78,604.50	MED AVENUE PHARMA & GEN. MDSE		78,379.00	12/04/2017
C20172701	Hardware Materials for const. of Guard House at Bahay Pag-Asa	68,707.00	JN BASIC HARDWARE		65,000.00	
C20172704	Catering Services for Prov'l Nutrition Congress on Nov. 22, 2017 at RDR Gym	98,000.00	MASTER CATER CATERING SERVICES		83,650.00	12/11/2017
C20172705	Lumber Materials for use of PEO - maint. of var. Prov'l roads & bridges Dist. 1	196,162.00	FL2 LUMBER & CONSTRUCTION SUPPLY		195,700.00	11/13/2017
C20172709	Agricultural Supplies for On Farm Research & Technology Demonstraion Program	80,000.00	PACIFICA AGRIVET SUPPLIES, INC.		76,015.00	12/14/2017
C20172710	Fabricated Cement Toilet Bowl sit type for Environmental Health Sanitation Project (Oplan T	73,620.00	MITCH CONSTRUCTION & SUPPLY		69,500.00	12/21/2017
C20172711	Catering Services for Alliance of Grassroot Responders (AGR) Skills Training Batch 4 on Oct.	534,600.00	DABRIAS EATERY & CATERING SERVICES		290,400.00	12/12/2017
C20172712	Job Order: Diagnose, trouble shooting of hysraulic system & electronic system for Prov'l Eqpt. 63-L2-1	75,000.00	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY		73,500.00	11/16/2017
C20172713	Photo Copier for DavNor Pharmacy use	95,500.00	PHILIPPINE DUPLICATORS, INC		93,200.00	11/21/2017
C20172717	Handheld Radio for PDRRMD Early Warning Section	57,500.00	MEECO ENTERPRISES		56,500.00	11/16/2017
C20172720	Printing and Binding for the Maintenance of Farmer's Information and Technology S	107,350.00	PAGESTAR PRINT SYSTEMS		80,727.20	12/05/2017
C20172723	Handheld Radio for PDRRMD Responders	132,000.00	ELECTROWORLD SALES PARTS AND SERVICE		99,000.00	12/14/2017
C20172724	Venue & Accomodation for Alliance of Grassroots Responders (AGR) 3rd Batch WASAR Training on Oc	247,500.00	JIENOS GARDEN BEACH RESORT		247,500.00	11/29/2017
C20172726	Camera for PDRRMD Water Search, Rescue & Retrieval Operations	128,000.00	NXTGEN TECHNOLOGIES, INC.		88,900.00	11/16/2017
C20172728	IT Equipment for use of PEO	800,000.00	DIGITAL INTERFACE, INC		15,776.00	11/28/2017
			NXTGEN TECHNOLOGIES, INC.			11/29/2017
C20172729	IT Equipment for use of PEO Dist. 2	320,400.00	DIGITAL INTERFACE, INC.		212,664.00	
			JAYMAR ENTERPRISES			
			NXTGEN TECHNOLOGIES, INC.			
C20172733	500 pcs. Plastic Chair w/ backrest & w/o armrest for Gen. Public, VGO	200,000.00	LTS DEPT. STORES, INC.		192,500.00	11/20/2017
C20172735	Catering Services for PYAP Year-End Evaluation & Planning on Dec. 13-14, 2017 at Mati, Davao Orienta	54,000.00	ELLA CATERING SERVICES		54,000.00	11/29/2017
C20172761	Catering Services for CVD Sportsfest 2017 on Oct. 17-20, 2017 at RDR Gym	77,360.00	MASTER CATER CATERING SERVICES		55,546.00	11/29/2017

C20172763	220 pcs. T-Shirt w/ print for Alliance of Grassroots Responders (AGR) Members	77,000.00	SONRISE COOPERATIVE		77,000.00	11/21/2017
C20172770	20 pcs Narra Chair for PEO Dist. 2	96,000.00	NJ FURNITURE		96,000.00	12/11/2017
C20172779	Drugs & Medicines for clients w/ unmet needs for Family Planning Program of PHO	78,054.90	DKT REPRODUCTIVE HEALTH INC.		78,054.90	01/05/2018
C20172780	Garments for use of PDRRMD Responders	256,500.00	KELSEY'S TRADING		217,950.00	12/11/2017
C20172781	Training pack bag for On Farm Research & Technology Demonstration Program	75,000.00	INTELLIPHARM CORPORATION		72,750.00	11/29/2017
C20172807	Catering Services for PWD Direction Setting and Planning on Nov. 28-29, 2017	90,000.00	BIG 8 CORPORATE HOTEL		90,000.00	12/11/2017
C20172808	Lumber Materials for expansion of Residential Facilities for Minors (Phase II), New Corella	104,398.26	FL2 LUMBER & CONSTRUCTION SUPPLY		87,340.00	11/15/2017
C20172809	Office Supplies for use of PEO PDP-SIM	55,430.00	MEECO ENTERPRISES		52,330.00	01/03/2018
C20172810	1 unit Motorcycle for PTO-Revenue Division	93,000.00	DHCI - CYCLE HAUS		92,450.00	11/16/2017
C20172811	Medical Supplies for DDN Hospital Kapalong Zone	206,200.00	MMJS PHARMACY & MEDICAL SUPPLIES		4,500.00	12/14/2017
C20172812	Hardware Materials for Nursery Development	280,561.40	JN BASIC HARDWARE		277,229.00	01/05/2018
C20172813	1 lot supply & install. Of PHO Bldg & Generator electrical wirings for use of Provincial Health Office	100,000.00	MITCH CONSTRUCTION & SUPPLY		95,000.00	12/14/2017
C20172814	5 pcs. Service Ring for Salamat-Mabuhay Program "A Tribute to Retiree"	100,000.00	SUAREZ BROS. METAL ARTS, INC.		92,500.00	11/28/2017
C20172816	Food Supplies for former rebels (surrenderdees) while under the custody of Phil Army reintegration	99,800.00	DREMART MERCHANDISE		12,825.00	
			DURIAN ENTERPRISES			
			PIONEER BUENAS COMMODITIES CORP			
C20172818	758 bags Portland Cement for Ground Improvement at Women Dev't Center, New Corella	180,404.00	JAYMAR ENTERPRISES		174,340.00	12/14/2017
C20172825	Emergency Light & Portable Fire Extinguisher for KDH use	60,000.00	MITCH CONSTRUCTION & SUPPLY		53,800.00	12/15/2017
C20172826	Ink & Drum for use of PACCO printing of financial reports	50,500.00	QFC DAVAO INK AND TONER STATION		43,400.00	12/14/2017
C20172827	Drugs & Medicines for Male reproductive health program of PHO	144,135.00	ECE MARKETING		67,640.00	
C20172830	Medical Supplies for OR /surgical caravan use	229,520.00	D' MUCHO MARKETING		25,982.00	
			MMJS PHARMACY & MEDICAL SUPPLIES		57,900.00	01/03/2018
C20172831	Catering Services for Contingency Plan on Terrorism Formulation on Oct. 24-26, 2017	192,800.00	GOLDEN PALACE HOTEL CORP.		158,080.00	12/11/2017
C20172832	Medical Oxygen for DDN Hospital IGACOS Zone	122,964.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		122,880.00	12/15/2017
C20172833	Indoor/Outdoor Projector for use of PDRRMD - Early Warning Section	65,000.00	NXTGEN TECHNOLOGIES, INC.		63,950.00	12/14/2017
C20172836	Job Order: Fabrication of Vermi-Cast Seive for const. of Composting Facilities @ Datu Abdul, Panabo City	60,000.00	MITCH CONSTRUCTION & SUPPLY		60,000.00	
C20172840	Digital Water Velocity Meter Echo Sounder for PDRRMD-Early Warning Section	300,000.00	MEECO ENTERPRISES		280,000.00	01/03/2018
C20172856	4 pcs. Tires for use of PDRRMD operation	72,000.00	LABSONS ENTERPRISE		54,600.00	11/15/2017
C20172860	Demolition Breaker for repainting & replacement of dilapidated ceiling & walling of Provincial Training Center	76,170.00	LEINDS MARKETING		70,140.00	11/16/2017
C20172861	18 units Portable Fire Extinguisher for DDN Hospital Kapalong Zone	54,000.00	JAREX INDUSTRIAL SALES & MARINE SERVICES, INC.		41,400.00	
C20172873	1 unit Copier Machine for use of OSS	400,000.00	PG MICRO WORLD COMPUTERS		388,000.00	12/13/2017
C20172891	Janitorial Supplies for use of PGSO (4th qtr)	119,422.41	PRINCE EDUCATIONAL SUPPLY		113,676.00	12/13/2017

C20172892	Office Supplies for PGO- ASS/ PS/ IAS/ PRC/ CDS (4th qtr)	110,775.79	PRINCE EDUCATIONAL SUPPLY		81,787.00	
C20172896	Job Order: Gen. Repair of Service Ambulance SKV 807 assigned at KDH	150,000.00	BUNZ CAR AIRCON REPAIR AUTO SHOP		150,000.00	12/14/2017
C20172898	Laboartory Reagents for DDN Hospital Kapalong Zone	279,400.00	BIOSITE MEDICAL INSTRUMENTS		98,500.00	01/05/2018
			EEA ENTERPRISE		1,510.00	12/28/2017
			MMJS PHARMACY & MEDICAL SUPPLIES		1,650.00	01/03/2018
			OCTAGENE SYSTEMS, INC.		6,950.00	01/08/2018
C20172899	Medical Equipment for DDN Hospital Carmen Zone	320,000.00	EEA ENTERPRISE		34,500.00	12/28/2017
			H2-MED ENTERPRISES		18,000.00	
C20172902	Office Supplies for use of Prov'l Agriculturist's Office	75,899.58	PRINCE EDUCATIONAL SUPPLY		41,126.50	
C20172906	Office Supplies for DDN Hospital IGACOS Zone	77,688.40	PRINCE EDUCATIONAL SUPPLY		66,560.00	12/14/2017
C20172926	IT Equipment for diff. municipalities w/in Davao del Norte	450,100.00	DIGITAL INTERFACE, INC.		39,994.00	12/14/2017
C20172930	Job Order: Supply & Installation of Doors & Windows for repair of 5 classroom school bldg., New Corella Central E/S, DDN	56,080.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		53,000.00	12/28/2017
C20172931	Job Order: Supply & Install. Of Roofing & Tinsmith for repair of 5 classroom school bldg., New Corella Central E/S, DDN	204,154.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		159,510.00	12/28/2017
C20172932	269 bags Excel Portland Cement for repair of 5 classroom school bldg., New Corella Central E/S, DDN	64,022.00	HOLCIM PHILIPPINES, INC.		56,221.00	12/28/2017
C20172933	Hardware Materials for repair of 5 classroom school bldg., New Corella Central E/S, DDN	80,173.75	PAMZ CONSTRUCTION AND SUPPLY		67,326.75	12/27/2017
C20172935	Office Equipment for Technical Operation Control Room of PTV DavNor	289,999.00	MICROMEDIA DIGITAL VIDEO PRODUCTIONS		283,500.00	12/19/2017
C20172936	Airconditioning Unit for DDN Hospital Kapalong Zone	200,000.00	CARESYSTEM TECHNOLOGY SOLUTION		104,781.00	01/05/2018
C20172937	250 pcs. Polypropylene seat and back for DNLI Office use	370,000.00	SUMMIT FURNISHINGS, INCORPORATED		351,325.00	12/12/2017
C20172938	Office Supplies for use of PPDO (3rd & 4th qtr)	119,583.65	PRINCE EDUCATIONAL SUPPLY		99,767.50	12/28/2017
C20172939	IT Equipment for PADO-LMDD Office use	225,000.00	NXTGEN TECHNOLOGIES, INC.		180,340.00	01/05/2018
C20172940	Hardware Materials for proposed extension of PAGRO Training Hall (covered pathway)	142,121.00	PAMZ CONSTRUCTION AND SUPPLY		122,853.55	12/27/2017
C20172941	IT Equipment for ETRACS Queeing System use	173,000.00	JAYMAR ENTERPRISES		172,000.00	11/28/2017
C20172942	364 Anti-Rabies Vaccine fir Rabies Control & provention Project for Mass Vaccination	109,200.00	HMBF FARM SUPPLY		105,196.00	12/18/2017
C20172946	Catering Services for Children's Month Culmination Program on Nov. 29, 3027	89,250.00	MOLAVE HOTEL CORPORATION		89,250.00	12/13/2017
C20172953	Hardware Materials for const. of Waste Vault DDN Hospital Kapalong Zone	66,440.00	LEINDS MARKETING		64,432.50	12/14/2017
C20172963	10 units Handheld Radio for DDN Hospital Kapalong Zone	65,000.00	ELECTROWORLD SALES PARTS AND SERVICE		63,000.00	12/14/2017
C20172984	Training Venue & Accommodation for 3 days for 4th Batch Alliance of Grassroots Responders (AGR) WASAR Training on Nov. 15-17, 2017	247,500.00	JIENOS GARDEN BEACH RESORT		247,500.00	12/14/2017
C20172985	Jacket for Division Meet 2017 use	200,000.00	SONRISE COOPERATIVE		195,000.00	12/14/2017
C20172986	Hardware Equipment & supplies for fabrication of RCPC & CHB	119,080.00	ZULAR-AZ CONST. & SUPPLY, INC		105,800.00	
C20172988	Veterinary Medicines & Supplies for Animal Health and Veterinary Services	451,320.00	HMBF FARM SUPPLY		445,783.00	01/04/2018

C20172989	248 sacks Rice (160) for Gov't Forces & indigenous people consumption (Dec. 2017)	570,400.00	DURIAN ENTERPRISES		558,000.00	12/14/2017
C20172990	Biological Microscope for Blood Center Laboratory	216,000.00	EEA ENTERPRISE		210,000.00	12/14/2017
C20172994	Hardware Materials for compl./rep. of Day Care Center, San Vicente, Asuncion	122,594.50	PAMZ CONSTRUCTION AND SUPPLY		106,922.16	12/14/2017
C20172998	IT Equipment for DavNor Disaster and Emergency Response Hotline	211,498.08	ISOLUTIONS INTERNATIONAL, INC.		211,498.08	12/14/2017
C20173004	Medical Equipment for PEEDO DDN Hospital IGACOS Zone	92,500.00	EEA ENTERPRISE		36,600.00	01/09/2018
C20173006	Hardware Materials for Potable Water System, 2nd Armored Troops Hdqtr. CGMTY Sr., Brgy. Tuburan, Mawab	167,445.00	DAVAO TCM HARDWARE-BRANCH		109,890.50	
C20173007	Micromedia Digital Video Production Camera for Research & Dev't of Integrated Crop Mgt. for Mango	150,000.00	MICROMEDIA DIGITAL VIDEO PRODUCTIONS		149,500.00	12/19/2018
C20173008	Airconditioning unit for PSWDO	60,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS		41,400.00	12/20/2017
C20173009	160 pcs.BackPack w/ Print for Alliance of Grassroots Responders (AGR)	96,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		87,680.00	12/14/2017
C20173010	Delivery & Installation of Batingaw (Alarm Serin) for Community -Based Early Warning System	120,000.00	SJ PRINTING & GEN.MDSE		119,000.00	01/03/2018
C20173011	Delivery Receipt for Revenue Division, PTO	144,000.00	RMGRAPHIX & COPY CENTER		141,600.00	12/18/2017
C20173022	3,466 bars Agar (gulaman bars) for Trichoderma Laboratory under Cereals Enhancement Project	50,257.00	HMBF FARM SUPPLY		48,350.70	12/18/2017
C20173031	Communication Equipment for Community-Based Early Warning System instrument Caretakers	110,000.00	EQUIPMATE ENTERPRISE		110,000.00	01/05/2018
C20173032	IT Equipment for use of PDRRMD Early Warning Section	112,000.00	NXTGEN TECHNOLOGIES, INC.		91,960.00	01/05/2018
C20173033	IT Equipment for PDRRMD Early Warning Section	120,000.00	NXTGEN TECHNOLOGIES, INC.		117,800.00	01/03/2018
C20173034	Medical Equipment for DDN Hospital Carmen Zone	345,000.00	EEA ENTERPRISE		325,000.00	01/05/2018
C20173045	1 lot Rental of Audio/Video for Grand Parade and openingof 6th Asean Boyscout Jamboree on Nov. 27, 2017 at Grand Arena E-Park, Tagum City	1,000,000.00	TECHNO CORE TRADING		975,000.00	12/14/2017
C20173050	Furniture & fixtures for DNLI Classrooms	650,000.00	SUMMIT FURNISHINGS,INCORPORATED		599,960.00	12/28/2017
C20173051	Airconditioning unit for PADO-Admin office use	269,985.00	CARESYSTEM TECHNOLOGY SOLUTION		181,186.50	01/05/2018
C20173053	Drugs & Medicines for Schistosomiasis Control Program of PHO-DDN	119,250.00	YOURMED MARKETING		8,691.50	01/09/2018
C20173062	Hardware Materials for 40 units safety lockers at PDRRMD Training Center Dormitory	139,660.00	PAMZ CONSTRUCTION AND SUPPLY		110,091.72	12/11/2017
C20173072	2,800 pcs. Powdered Milk 33g for use of Talaingod Runners	54,600.00	GOD'S WILL ENTERPRISE		54,600.00	
C20173078	Drugs & Medicines for DDN Hospital Kapalong Zone	266,500.00	KIMMEL PHARMACY		39,750.00	12/14/2017
C20173080	Toughbook Rugged Laptop for PDRRMD Early Warning Section	250,000.00	KINGCHEY MARKETING		249,888.00	01/05/2018
C20173081	IT Equipment for PDRRMD - Early Warning Section	115,000.00	KINGCHEY MARKETING		114,888.00	12/21/2017
C20173090	Office Supplies for use of PEO Dist. 2	68,975.00	ECV OFFICE SUPPLIES WAREHOUSE INC.		11,640.00	12/28/2017
			NXTGEN TECHNOLOGIES, INC.		48,360.00	12/28/2017
C20173102	Chairs, Bench & Garbage Bins for DDN Hospital Kapalong Zone	235,000.00	EQUIPMATE ENTERPRISE		150,000.00	12/28/2017
			LIANG DAR ENTERPRISES		45,000.00	12/28/2017
			PROGRESS HOME & OFFICE FURNISHINGS		4,600.00	01/03/2018
C20173105	Catering Services for Multi-stakeholders consultative workshop for integrated coastal mgt. plan of DDN	72,000.00	TAGUM CITY LAKAN'S PLACE		71,600.00	12/28/2017

C20173110	Gravelling Materials for const. of Prov'l Training Center Compound Fence, Kinawitnon, Babak Dist. IGACOS	84,625.00	SILJURE CONSTRUCTION		84,625.00	12/14/2017
C20173140	Hardware Materials for Compl./Rep. of Day Care Ctr.,Brgy. Sta. Fe, New Corella	171,758.90	PAMZ CONSTRUCTION AND SUPPLY		146,655.42	01/08/2018
C20173141	IT Equipment for use of PEO	285,000.00	KHINGCHEY MARKETING		284,998.00	01/05/2018
C20173144	Beads Sterilizer for use of PHO	143,000.00	H2-MED ENTERPRISES		142,802.00	01/03/2018
C20173145	IT & Office supplies for use of PEO Admin.	111,120.00	ECV OFFICE SUPPLIES WAREHOUSE INC.		12,672.00	
			DIGITAL INTERFACE, INC.		33,147.00	
			PRINCE EDUCATIONAL SUPPLY		16,827.00	
			NXTGEN TECHNOLOGIES, INC.		9,490.00	
C20173156	Catering Services for Season Long Training for Cacao Good Agricultural Practices	105,000.00	GARDENIAS FOOD CATERING SERVICES		98,000.00	01/05/2018
C20173157	Catering Services for Season Long Training for Cacao Good Agricultural Practices	105,000.00	GARDENIAS FOOD CATERING SERVICES		97,500.00	
C20173163	Catering Services for Symposium on Drug Prevention Control on Nov. 22, 2017 at RDR Gym	80,000.00	JUSTFOOD CATERING SERVICES		72,000.00	12/21/2017
12/21/2017	127 pcs. Training Bag Kit for DA Management of Fusarium Wilt in DDN	63,500.00	INTELLIPHARM CORPORATION		63,500.00	
C20173167	Catering Services for Procurement Mgt. Training on Dec. 11-15, 2017 (E-Governance Prog.)	152,500.00	WAREHAUS CAFE		122,000.00	12/27/2017
C20173168	Catering Services for Financial Management Training on Dec. 4-8, 2017 (E-Governance Prog.)	140,000.00	RAJ HOTEL		111,720.00	12/20/2017
C20173169	Medical Supplies for TB & Leprosy Program, Scistosomiasis Program Program of PHO-DDN	55,050.00	H2-MED ENTERPRISES		8,795.00	01/05/2018
			MED AVENUE PHARMA & GEN. MDSE		285.00	01/04/2018
			MMJS PHARMACY & MEDICAL SUPPLIES		1,920.00	01/05/2018
			PINK 24/7 PHARMACY CORP.		1,565.40	01/05/2018
C20173170	Drugs & Medicines for Maternal & Child Health Program of PHO	69,120.00	MMJS PHARMACY & MEDICAL SUPPLIES		40,128.00	01/05/2018
C20173171	Airconditioning Unit for DDN Hospital Carmen Zone	95,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS		91,500.00	12/28/2017
C20173172	Combi Blinds for DNL Office and Classroom	297,500.00	FORT HOME DECORS, THE		148,750.00	12/14/2017
C20173178	60 units Anti Virus Endpoint Security for use of PACCO	72,000.00	VEE SAM ENTERPRISES		55,500.00	01/05/2018
C20173179	Office Supplies use of PACCO (4th qtr)	57,341.70	ECV OFFICE SUPPLIES WAREHOUSE INC.		41,515.00	12/28/2017
C20173180	Catering Services of EMIS Training on Dec. 17-22, 2017 (E-Governance Program)	210,000.00	RAJ HOTEL		167,580.00	12/21/2017
C20173181	17 units Handheld Radio for use of PGO close-in security	170,000.00	ELECTROWORLD SALES PARTS AND SERVICE		168,300.00	12/14/2017
C20173182	2 units 15 Pro for use of PEO District II	160,000.00	DIGITAL INTERFACE, INC.		157,776.00	
C20173183	Tires & Battery for SHA 536, PHO Ambulance, SHA 244, SDC 682 & SHA 242	108,300.00	LIANG DAR ENTERPRISES		88,776.00	12/28/2017
C20173184	157 bags Urea for DA Management of Banana fusrium Wilt in DDN	164,850.00	PACIFICA AGRIVET SUPPLIES, INC.		160,925.00	01/03/2018
C20173185	Office Supplies for use of PADO-IT	74,413.00	PRINCE EDUCATIONAL SUPPLY		50,115.50	12/21/2017
C20173186	Catering Services for Season Long Training for Mango Good Agricultural Practices	297,500.00	RJ3 TRAVELLER'S DINE		281,000.00	12/29/2017
C20173188	IT Equipment for Data & Information Management project	95,000.00	VEE SAM ENTERPRISES		94,895.00	01/05/2018
C20173189	IT Equipment for use of PPDO data & information mgt. project	80,000.00	KHINGCHEY MARKETING		79,998.00	12/21/2017

C20173215	Catering Services for RDANA Training on Nov. 21-23, 2017	140,000.00	GOLDEN PALACE HOTEL CORP.		130,000.00	
C20173198	1 lot Supply Logo "Basta DavNor, The Best!"	135,000.00	PN FURNITURE AND METAL CRAFT		135,000.00	01/03/2018
C20173199	Office Supplies for use of PGSO	74,905.00	ECV OFFICE SUPPLIES WAREHOUSE INC.		15,990.00	12/28/2017
C20173207	Medical Equipment for DDN Hospital Kapalong Zone	69,500.00	H2-MED ENTERPRISES		16,200.00	01/08/2018
			PINK 24/7 PHARMACY CORP.		18,170.00	01/09/2018
C20173216	Catering Services for PADRMMO Year-end Evaluation and Responders Night on Dec. 8-9, 2017	70,000.00	DABRIAS EATERY & CATERING SERVICES		70,000.00	12/13/2017
C20173217	Solar Panel & Charger controller for use of PDRRMD-EWS	96,000.00	MEECO ENTERPRISES		95,200.00	01/03/2018
C20173220	Hardware Materials for use of PADO-Admin. Office use	57,750.00	DIMMER LIGHTS GEN. MDSE.		50,260.00	12/29/2017
C20173223	Medical Supplies for use of DDN Hospital Kapalong Zone	201,200.00	PINK 24/7 PHARMACY CORP.		42,128.00	01/05/2018
C20173226	Medical Supplies for OR/Surgical Caravan use DDNH Kapalong Zone	99,320.00	PINK 24/7 PHARMACY CORP.		64,000.00	01/05/2018
C20173229	Catering Services for PAGRO Year End Evaluation on Dec. 2017 at IGCS	189,178.72	AMPARO E. SANTOS GARDEN BEACH RESORT		183,851.60	12/08/2017
C20173231	80 sacks Rice, for Food for wrok for project implementation	180,000.00	PIONEER BUENAS COMMODITIES CORP		176,000.00	01/03/2018
C20173232	130 sacks of Rice for PENRO program/project implementation	299,000.00	LTS RETAIL SPECIALIST, INC		286,000.00	12/29/2017
C20173233	IT Equipment for use of Commission on Audit	102,500.00	KHINGCHEY MARKETING		102,500.00	12/28/2017
C20173234	Medical Supplies for DDN Hospital Kapalong Zone	140,000.00	PINK 24/7 PHARMACY CORP		39,008.00	01/05/2018
C20173235	IT Supplies for PADO-IT repair & maint. Machinery & Equipment	344,000.00	JAYMAR ENTERPRISES		339,495.00	01/04/2018
C20173237	Plastic Crates & Drums for HVCDP Agri-Aquaculture Enhancement Project	261,750.00	EQUIPMATE ENTERPRISE		233,850.00	01/04/2018
C20173240	Band Instruments for DepEd DDN Division	99,990.00	BETTER COMPONENT INC (DAVAO)		99,989.00	12/29/2017
C20173243	Catering Servces for Capacity Enhancement on Case Management	73,500.00	LEBING'S CARENTERIA		73,500.00	
C20173252	Hardware Materials for Landscaping of Right Wing and Left Wing at SP Bldg.	148,980.45	DAVAO TCM HARDWARE-BRANCH		132,332.00	12/14/2017
C20173253	Hardware Materials for maintenance of office building	138,750.00	DAVAO TCM HARDWARE-BRANCH		133,391.00	
C20173235	IT Supplies for PADO-IT repair & maint. Machinery & Equipment	344,000.00	JAYMAR ENTERPRISES		339,495.00	01/04/2018
C20173254	Data structured Cabling for Data center and Local Area Network structure of PEEDO-Carmen Zone	687,900.00	JAYMAR ENTERPRISES		684,490.00	01/09/2018
C20173255	Office Supplies for PDRRMD for the quarter	109,860.00	PRINCE EDUCATIONAL SUPPLY		90,832.00	12/28/2017
C20173258	5 units Tablet for use of PEO	151,750.00	EMCOR, INC. - PANABO HIGHWAY		151,610.00	01/05/2018
C20173264	Construction Tools for use of Craftsman, PGSO	66,000.00	DARUMA INDUSTRIES CORP.		66,000.00	01/05/2018
C20173267	IT Equipment, Supplies & Perip. For hardware & network dev't project (E-Governance Program)	379,468.00	JAYMAR ENTERPRISES		376,458.00	12/28/2017
C20173273	Office Supplies for use of Commission on Audit	284,096.80	PRINCE EDUCATIONAL SUPPLY		65,018.75	12/21/2017
			DREMART MERCHANDISE		22,659.50	12/21/2017
			DMI ENTERPRISES		2,415.00	12/21/2017
C20173275	Hardware Materials & Components for Impvt. Of DILG Bldg.	535,021.50	DAVAO TCM HARDWARE-BRANCH		471,193.50	
C20173276	Medical Equipment for DDN Hospital Carmen Zone	650,000.00	HEALTH SOLUTION ENTERPRISES INC.		640,000.00	

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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

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**


**Province of Davao del Norte
4th Quarter, CY 2017**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
17051934	Procurement of 1 unit Bagger Mixer for Provincial Engineer's Office District 1	130,000.00	ZULAR-AZ CONST. & SUPPLY, INC		128,880.00	July 27, 2017
17082794	Procurement of Various Size of Tires for Provincial Equipment of DDN	1,640,000.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.		1,191,200.00	September 21, 2017
17082809	Procurement of Vehicle Parts & Materials for Various Provincial Equipment of DDN	274,484.00	INTERMOTOR PARTS SUPPLY		133,410.00	September 21, 2017
17051767	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for PHO-Animal Bite Center for 2nd qtr.	570,000.00	BUENAVIDA PHARMA		570,000.00	August 31, 2017
17052137	Procurement of 221 pcs. Trek Pants for Provision of Uniforms for the Alliance of Grassroots Responders (AGR) Members	331,500.00	JIAN & DWIGHT MARKETING		303,875.00	September 14, 2017

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P.G Department Head
Member


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Asst. Provincial Budget Officer
Member

**Republic of the Philippines
CIVIL WORKS BID-OUT
Province of Davao del Norte
4th Quarter, CY 2017**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
17052045	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF FDR.RD.3-KIMAMON-LUNA PROVINCIAL RD., STO.TOMAS, DAVAO DEL NORTE	120,052,117.00	FDR.RD.3-KIMAMON-LUNA PROVINCIAL RD., STO.TOMAS, DAVAO DEL NORTE	GP & H CONSTRUCTION INCORPORATED		119,901,954.82	August 29, 2017	326 calendar days
17052049	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF ANAHAW-MALIGAYA PROVINCIAL ROAD, STO.TOMAS, DAVAO DEL NORTE	87,202,521.00	ANAHAW-MALIGAYA PROVINCIAL ROAD, STO.TOMAS, DAVAO DEL NORTE	MONOLITHIC CONSTRUCTION & CONCRETE PRODUCTS,		78,228,121.56	August 29, 2017	210 calendar days
17072719	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF DAGOHY-DALIGDIGON PROVINCIAL ROAD, MUNICIPALITY OF TALAINGOD, DAVAO DEL NORTE	58,114,264.00	DAGOHY-DALIGDIGON PROVINCIAL ROAD, MUNICIPALITY OF TALAINGOD, DAVAO DEL NORTE	PUREGOLD CONSTRUCTION & DEV'T CORP.		58,048,310.68	September 15, 2017	246 CALENDAR DAYS

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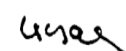

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P.G Department Head
Member

BAC-Chairperson

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
4th Quarter, CY 2017**

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

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