

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 Province of Davao del Norte
 4th Quarter, CY 2016

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
1603-1510	Procurement of Hardware Materials for Expansion of Civil Service Commission Field Office Bldg. (Ph.2) Gov't. Ctr., Mankilam Tagum City	673,787.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	670,000.00	July 18, 2016
1604-1986	Procurement of 1 unit Mobile Portable X-Ray Machine for DDN Hospital, IGACOS Zone	1,500,000.00	ROBUSTAN INC.	DAVAO CITY	1,450,000.00	July 18, 2016
1606-2289	Procurement of various size of Tires for various provincial equipment 3rd qtr.	1,670,000.00	CASI MARKETING CORP. INTERMOTOR PARTS SUPPLY POWER-UP TIRE BATTERY & AUTO SUPPLY	TAGUM CITY, DAVAO CITY, TAGUM CITY	830,400.00 116,000.00 237,600.00	August 8, 2016
1606-2235	Procurement of 1 unit Job Order: Supply & Installation of Steel Framing & Roofing Works	503,941.88	JB LAZAN CONSTRUCTION AND SUPPLY, INC.	DAVAO CITY	425,335.55	August 8, 2016
1602-1048	Procurement of Pneumatic Tire changer light & heavy equipment for PEO-Equipment Pool Division	800,000.00	MENOLD MARKETING CORP.	DAVAO CITY	150,000.00	August 24, 2016
1606-2191	Procurement of 3 units Passenger Van for 3 DDN Hospitals & PHILHEALTH TSEKAP	6,483,060.00	TOYOTA TAGUM CITY	TAGUM CITY	4,545,000.00	August 24, 2016
1608-2676	Procurement of 1 unit Pick up Type Vehicle for Provincial Treasurer use	1,300,000.00	TOYOTA TAGUM CITY	TAGUM CITY	1,290,000.00	September 21, 2016
1508-1958	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Ctr., Mankilam, Tagum City	819,392.00	JCQ CONST. & SUPPLY CO.	DAVAO CITY	819,000.05	September 15, 2016
1605-2165	Procurement of 1,093 cu.m Aggregates for Sub-base (Item 200) for Maintenance of Various Provincial Roads and Bridges – District 2 (4th quarter)	508,474.53	FT CONST. & GEN. MDSE	TAGUM CITY	508,245.00	September 15, 2016
1605-2129	Procurement of 1 unit Mobile X-RAY for DDNKZ	1,500,000.00	ROBUSTAN INC.	DAVAO CITY	1,390,000.00	August 8, 2016
1608-2722	Procurement of IT Equipment's for ISSP Computerization Program	1,670,800.00	S1 TECHNOLOGIES, INC.	DAVAO CITY	1,377,975.00	September 21, 2016
1608-2657	Procurement of 800 bags Certified Premium Inbred Seeds for Agricultural supplies of El Niño Rehabilitation Program (Re-Bid)	1,200,000.00	DARFIELD AGRI-PINOY ENT.	TAGUM CITY	1,293,600.00	November 10, 2016
1606-2235	Procurement of 1 unit Job Order: Supply & Installation of Steel Framing & Roofing Works	503,941.88	JB LAZAN CONSTRUCTION AND SUPPLY, INC.	DAVAO CITY	425,335.55	August 8, 2016
1608-2649	Procurement of Hospital Equipments for DDNH-Carmen Zone	548,000.00	MANNA SHAMEYN ENTERPRISES VETERANS CENTER	DAVAO CITY	524,200.00	September 21, 2016
1610-3112	Procurement of Catering Services for Security & Traffic Personnel's during Batang Pinoy 2016	1,245,250.00	RJ3 TRAVELLER'S DINE	PANABO CITY	1,147,240.00	November 18, 2016
1607-2511	Procurement of Livestock for PVO's Livestock Dispersal Project (Re-Bid)	510,000.00	EDITHA SINSANO MEAT AND LIVESTOCK DEALER	DAVAO CITY	507,600.00	November 10, 2016
1608-2663	Procurement of Fingerlings for El Niño Rehabilitation Program (Re-Bid)	508,000.00	GREEN STEWARDS AGRI-ENT.	TAGUM CITY	490,900.00	November 10, 2016

1604-1885	Procurement of 1 unit Job Order Supply & Installation of Aluminum Cladding for Repair/Rehab. Of PEO Bldg., Gov't. Ctr., Mankilam Tagum City	929,111.00	RLHV DESIGN AND BUILD	DAVAO CITY	867,500.00	November 10, 2016

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.


ATTY. JENNIFER B. NAMOC-YASOL
Provincial Legal Officer
Member


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


RAUL G. MABANGLO, C.E.
Provincial Engineer
BAC-Vice Chairman


MA. ELIZA L. ANDIN, CPA
P.G Department Head
Member


EMELIA C. PALERO, CPA
Asst. Provincial Budget Officer
Member

Republic of the Philippines
CIVIL WORKS BID-OUT
 Province of Davao del Norte
 4th Quarter, CY 2016

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1601-0024	Procurement of 1 unit Contract for the Upgrading of Davao Del Norte Sports and Tourism Complex (Commercial Building) under the Design and Build Contract (Re-Bid)	30,000,000.00	Tagum City	YOUNG BUILDERS CORPORATION	Cebu City	29,999,981.00	August 9, 2016	244 Calendar Days
1603-1505	1 CONTRACT PACKAGE FOR RURAL ELECTRIFICATION Samal District, IGACOS	2,591,616.19	IGACOS	KUPLER INDUSTRIES, INC.	DAVAO CITY	2,417,911.34	August 22, 2016	75 Calendar Days
1602-1429	1 Unit Contract Package for the following Projects: 1. 1 Unit Const. of Multi-Purpose Bldg., Magwawa, Sto.Tomas 2. 1 Unit Compl. of Covered Court (1 Bay), Lunga-og, Sto. Tomas 3. 1 Unit Compl. of Multi-Purpose Bldg., San Jose, Sto.Tomas 4. 1 Unit Compl. of Covered Court Bleachers & Canopy), Brgy. Balagunan, Sto.Tomas 5. 1 Unit Impv't. of Brgy. Covered Court (Goal, Flooring), Casigang, Sto.Tomas	2,410,892.52	Sto. Tomas	JB LAZAN CONSTRUCTION AND SUPPLY, INC.	DAVAO CITY	2,374,396.48	September 15, 2016	135 Calendar Days
1602-1106	1 Unit Contract of Various Projects: 1. 1 unit Impv't. of Public Cemetery, Brgy. Linao, San Isidro 2. 1 unit Impv't. of Brgy. Hall, Brgy. Suaon, Kapalong 3. 1 unit Impv't. of Day Care Center, Sitio Luan, Brgy. Mabantao, Kapalong 4. 1 unit Impv't. of 2 Classroom and Feeding Center, Brgy. Pagasa, Kapalong	1,891,101.85	Kapalong	JB LAZAN CONSTRUCTION AND SUPPLY, INC.	DAVAO CITY	1,837,949.78	September 15, 2016	110 Calendar Days

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Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province of Davao del Norte
 4th Quarter, CY 2016

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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