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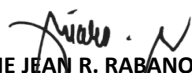
**Republic of the Philippines  
GOODS AND SERVICES BID-OUT**

**Province of Davao del Norte  
3rd Quarter, CY 2019**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
19052137	Procurement of 600 Vials Branded - Purified Chick Embryo Cell (PCEC) Anti-Rabies Vaccine for PHO DDN Anti-Rabies Program	1,080,000.00	FARMACIA SLA	DAVAO CITY	930,000.00	July 31, 2019
19052229	Procurement of 1 lot Supply of Stackable Switches for Network Backbone Infrastructure Development of Main Building Offices	2,050,000.00	ALFALINK TOTAL SOLUTION CORP.	TAGU CITY	1,840,384.00	July 31, 2019
19052228	Procurement of 1 lot Supply and Installation of Fiber Optic Cable Within Capitol Main Building for Network Backbone Infrastructure Development	1,950,000.00	TRENDS AND TECHNOLOGIES, INC.	DAVAO CITY	1,685,000.00	July 31, 2019
19062335	Procurement of 55 units Emergency Partitioned Tent for Evacuees of DDN who are Affected During Calamity Period	990,000.00	ANGLOWEALTH ENTERPRISES	DAVAO CITY	374,000.00	July 31, 2019
19062382	Procurement of Various Seedlings for PENRO Program Project Implementation	338,000.00	CAZA NIDUS FARM	DAVAO CITY	252,650.00	July 31, 2019
19062436	Procurement of 1 unit 4x4 Dropside Cargo Truck for Conts. Of Trading Post, Storage and Hauling Truck, Libuak Babak Dist. IGACOS	1,380,000.00	SUPERIOR MOTOR CORP.	DAVAO CITY	1,380,000.00	July 31, 2019
19052247	Procurement of 1 unit 4x4 Dropside Cargo Truck for Conts. of Trading Post, Storage Building with one Unit Hauling Truck, Pandapan, Tagum City	1,380,000.00	SUPERIOR MOTOR CORP.	DAVAO CITY	1,380,000.00	July 31, 2019
19052245	Procurement of 4 units Weighing Scale & 20 pcs. Folding Plastic Push Cart for Processing and Bagsakan Center at Gupitan, Kapalong and Palma Gil, Sto. Nino & Dagohoy, Talaingod	370,000.00	SUNTREK ENTERPRISES	DAVAO CITY	354,000.00	July 31, 2019
19062306	Procurement of 692 bags Portland Cement for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	164,696.00	DAVAO TCM HARDWARE-DIGOS CITY BRANCH	TAGUM CITY	155,630.80	July 31, 2019
19052125	Procurement of 100 sets Job Order: Supply and Installation of 50W Solar Home - BR - Solar for Provision of Solar Energy, Talaingod, DDN (Dagohoy, Palma Gil and Sto. Nino)	1,657,500.00	EQUATOR ENERGY CORPORATION	DAVAO CITY	1,491,800.00	July 31, 2019
19062309	Procurement of 1 lot Job Order: Supply and Installation for Roofing and Tinsmithing Works for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	319,522.60	RLHV DESIGN AND BUILD	TAGUM CITY	319,125.80	July 31, 2019
19062308	Procurement of Construction and Hardware Materials for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	880,613.00	DAVAO TCM HARDWARE-DIGOS CITY BRANCH	TAGUM CITY	674,341.00	July 31, 2019
19052279	Procurement of Construction and Hardware Materials for Const. of Perimeter Fence @ Sto. Nino NASECO Integrated Sch. w/ Tugas Extn. Sto. Nino, Talaingod, DDN	996,285.00	GOLDMAN ENTERPRISE	DAVAO CITY	984,924.70	July 31, 2019
19041915	Procurement of Construction and Hardware Materials for Division School Improvement (DDN DepEd Training Center) Mankilam, Tagum City DDN	1,267,147.50	DAVAO TCM HARDWARE-DIGOS CITY BRANCH	TAGUM CITY	1,265,524.50	July 31, 2019
19082994	Procurement of Drugs and Meds for Medical Outreach Program to the Different Municipalities & Barangays of DarNor	1,241,394.76	GSP ENTERPRISES	DAVAO CITY	647,409.00	September 11, 2019
19062500	Procurement of Construction Materials for Rehab. Of Del Pilar Jct. Silangan, New Corella DavNor	723,100.00	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	701,401.00	September 11, 2019
19062456	Procurement of Hardware Construction Supplies for Rehab. Of Pamacaun - Lasang - Banate Road, Asuncion DavNor	1,870,534.00	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	1,819,795.00	September 11, 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

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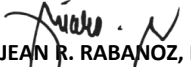
**Republic of the Philippines  
CIVIL WORKS BID-OUT**

**Province of Davao del Norte  
3rd Quarter, CY 2019**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
19052122	1 LOT CONTRACT PACKAGE: EQUIPMENT LABOR AND MATERIALS FOR ROAD UPGRADING OF JCT. HIGHWAY-STO. NIÑO-LA PAZ-SAN VICENTE PROVINCIAL ROAD, CARMEN, DDN	80,639,854.00	JCT. HIGHWAY-STO. NIÑO-LA PAZ-SAN VICENTE	TAGUM BUILDERS CONTRACTORS CORP.	TAGUM CITY	80,481,331.34	July 29, 2019	259 CD
19052123	1 LOT CONTRACT PACKAGE: EQUIPMENT LABOR AND MATERIALS FOR ROAD UPGRADING OF JCT. HIGHWAY-STO. NIÑO-KABANKALAN-LA PAZ PROVINCIAL ROAD CARMEN DDN	44,561,687.00	JCT. HIGHWAY-STO. NIÑO-KABANKALAN-LA PAZ PROVINCIAL	GP & H CONSTRUCTION INCORPORATED	DAVAO CITY	44,461,624.70	July 29, 2019	222 CD
19052124	1 LOT CONTRACT PACKAGE: LABOR AND MATERIALS FOR ROAD UPGRADING OF KAPALONG-MABANTAO-FLORIDA PROVINCIAL ROAD WITH BRIDGE COMPONENT, KAPALONG, DDN.	15,435,008.00	KAPALONG-MABANTAO-FLORIDA PROVINCIAL ROAD WITH	LEGACY CONST. CORP.	DAVAO CITY	15,125,285.60	July 29, 2019	147 CD

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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**

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BAC Secretariat Head

  
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