

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

**Province of Davao del Norte**  
**3rd Quarter, CY 2015**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER
1506-1584	Catering Services for Davnorlympics on July 30, 2015	122,500.00	RAJ HOTEL	Tagum City
1506-1585	Catering Services for Davnorlympics on July 31, 2015	122,500.00	RJ3 TRAVELLER'S DINE	Panabo City
1506-1567	Construction Materials for PEO-Casting & Fabrication of CHB & RCPC (4th qtr)	243,725.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1505-1421	Job Order: supply & installation for Roofing Works for expansion of Civil Service Commission Field Service	166,483.96	TWINA BUILDERS AND SUPPLY	Nabunturan, Comval
1505-1429	Job Order: supply & installation for Doors for expansion of Civil Service Commission Field Service	158,080.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1505-1422	Job Order: Aluminum Wall Cladding(Parapet wall) & Aluminum	213,041.60	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1505-1430	Job Order: supply & installation for windows for expansion of Civil Service Commission Field Service	311,380.00	MITCH CONSTRUCTION & SUPPLY	Tagum City
1505-1432	Job Order: supply & installation for for Single Phase Power Line for expansion of Civil Service Commission Field Service	215,000.00	KILOVOLT, INC.	Tagum City
1506-1548	11 heads Breeder Heifers (breeder Cow) for use in the Livestock Development Program	275,000.00	EDITHA SINSANO MEAT AND LIVESTOCK DEALER	Tagum City
1505-1410	T-shirt w/ collar for Blood Donor Awardee on July 24, 2015 at Bulwagan ng Lalawigan	98,000.00	JLMC GARMENTS	Tagum City
1506-1544	Construction Materials for impvt. of Magupising Dike along Libuganon River Phase VI	96,600.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1506-1602	Rubber Budded Seedlings for implementation of sustainable upland	122,480.00	RENEL'S FRUIT & NURSERY	Davao City
1506-1604	Rubber Budded Seedlings for implementation of restoration of forest cover on critical areas CY 2015	347,760.00	RENEL'S FRUIT & NURSERY	Davao City
1506-1603	23 pairs Shoes Wetlook lite for use of DPRC Personnel	52,900.00	VICSON WARDROBE CONSULTANT	Tagum City
15061573	1 unit Biphasic Defibrilator with monitor for use of DDN Hospital Carmen Zone	350,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Davao City

1505-1435	Lumber Materials for Expansion of Civil Service Commision Field Service	80,666.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City
1506-1601	Catering Services for 2-day Training on New Progestin-only subdermal contraceptive implant on July 30-31, 2015	60,000.00	MOLAVE HOTEL CORPORATION	Tagum City
1506-1741	Sterilized Chocolate Milk For Nutrition Prog. to the diff. Mun. & Brgys of DDN	142,494.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City
1507-1761	Construction Materials for Prop. Improvement of PGSO Warehouse Ph. 2	215,773.28	DAVAO TCM HARDWARE	Tagum City
1506-1571	Anesthesia Machine for use of DDN Hosptial Carmen Zone	200,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Davao City
1506-1740	Construction Materials for const./compl. of Carmen Central E/S Gym/MP Bldg.	296,776.00	DAVAO TCM HARDWARE	Tagum City
1506-1519	IT & Office Supplies for use of PEO- maint. if prov'l roads & bridges 1st Dist. For the 3rd qtr.	147,142.72	NXTGEN TECHNOLOGIES, INC.	Davao City
1507-1792	1 lot Supply materials, labor for installation & delivery for walling, floor, joist, etc. for improvement of PGSO Warehouse Office Ph. 1	221,000.00	MITCH CONSTRUCTION & SUPPLY	Tagum City
1507-1768	Electrical materials for Ground Development Phase 8	140,000.00	LEINDS MARKETING	Tagum City
1507-1799	IT Equipment for use of Asst. Provincial Administrator	55,000.00	EMCOR, INC. - RIZAL	Tagum City
1506-1748	Spare Parts for Prov'l Eqpt. No. 63-L2-12P WA 250 Komatsu Loader w/ P.N. 0108-0033	221,500.00	MILMAN ENTERPRISES	Davao City
1507-1767	1 unit D.B. Distribution Transformer for Powerline Distribution at PEO Bldg.	205,000.00	LEINDS MARKETING	Tagum City
1507-1788	Catering Services for Blood Donors Month Awarding Ceremony on July 24, 2015 at Bulwagan ng Lalawigan	90,000.00	NING NANG FOOD SERVICE	Tagum City
1507-1780	Electrical Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	99,970.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1786	Lumber Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	59,280.00	JEROME CONST. SUPPLY	Tagum City
1507-1783	JO: Supply & Installation of Doors & Window for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	60,700.00	RLHV DESIGN AND BUILD	Tagum City
1507-1809	Lumber Materials for const. of Women Development Center, Poblacion New Corella	89,112.00	JEROME CONST. SUPPLY	Tagum City
1507-1756	Hardware Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	452,634.00	DAVAO TCM HARDWARE-BRANCH	Tagum City

1507-1811	Job Order: Supply & installation of Roofing Works for const. of Women Development, Poblacion New Corella	239,580.22	RLHV DESIGN AND BUILD	Tagum City
1507-1795	Various supplies for use of Agricultural Support Services	110,496.00	TAGUM H 3D GEN. MDSE.	Tagum City
1507-1845	Electronic Supplies for repair & maintenance of microphones - PGO	53,400.00	DW ELECTRONICS SHOP	Tagum City
1506-1520	Supply of Materials & Labor, Fabrication, installation of 7 units Roll Up Door for improvement of PGSO Warehouse	82,320.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1507-1856	Hardware Materials for APA's Office - formerly PGSO	53,305.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1754	6 units Motorcycle for use of Provincial Governor's Office	403,200.00	LYR MARKETING	Tagum City
1507-1816	Battery, 12V, 21, 11 & 17 Plates for various Prov'l Equipment	100,660.00	INTERMOTOR PARTS SUPPLY	Davao City
0107-1248	Lumber Materials for const. of GSP Bldg., Mankilam, Tagum City	83,364.00	JEROME CONST. SUPPLY	Tagum City
1507-1826	Catering Services for Peer Support Training for Youth Leaders on August 27-28, 2015	67,600.00	TAGUM TOURIST INN CORP.	Tagum City
1507-1820	115 pcs. Marine Plywood for Basketball Boards in various Barangays in Dist. 2	149,500.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1802	Construction Supplies for const. of GSP Bldg., Mankilam, Tagum City	429,214.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1821	JO: Supply & Installation of Doors & Windows for const. of GSP Bldg., Mankilam, Tagum City	111,700.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1507-1833	Spare Parts for Prov'l Eqpt. No. 63-F16-10P Floating Excavator w/ P.N. 0108-0061-0001	180,000.00	CAMEC JCB CORP.	Davao City
1507-1853	Catering Services for peer Education Training on HIV/AIDS, SOGIE & RA8504 on Sept. 9-11, 2015 at Tagum City	67,350.00	MOLAVE HOTEL CORPORATION	Tagum City
1507-1854	Catering Services for comprehensive family planning for BHW on Sept. 9-11, 2015 at Tagum City	133,200.00	RAJ HOTEL	Tagum City
1507-1825	IT Supplies for use of PPDO	73,700.00	DIGITAL INTERFACE	Davao City
1507-1806	1 unit Smart TV 60" for use of PPDO	73,000.00	IMPERIAL APPLIANCE PLAZA	Tagum City
1507-1879	Medical Equipment for DDN Hospital IGACOS Zone	76,000.00		
1507-1849	2 units Laptop for PGO & PPDO Office use	140,000.00	DIGITAL INTERFACE	Davao City
1508-1885	8,500 pcs. Coffee Seedlings, Robusta for High Value Commercial and Rootcrops Dev't Program	102,000.00		

1508-1914	420 bags Organic Fertilizer for use of Cereal Enhancement Program	134,400.00	HMBF GEN. MDSE.	Tagum City
1508-1913	Fertilizers for use of Cereal Enhancement Program	126,300.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1508-1947	9 units Airconditioner .5 HP for use of SP-Dacalus	86,321.97	CARESYSTEM TECHNOLOGY SOLUTION	Davao City
1508-1898	Agricultural Supplies (seeds) for use of high value commercial rootcrops development	118,271.00	HMBF GEN. MDSE.	New Corella, DDN
			MHABBY AGRIVET SUPPLY	Tagum City
			NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City
			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1508-1887	15 units Midback Executive Chair for PPDO Office use	69,750.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City
1508-1984	Office furniture and equipment for use of PSWD-LPRRC	449,999.98	EMCOR, INC. - RIZAL	Tagum City
			TAGUM FIESTA APPLIANCE, INC.	Tagum City
1508-1932	22 units Aircondition 0.5 HP for use of Barangay's of District II	209,000.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City
1508-2004	Tires for use of various Provincial Equipment	452,500.00	CASI MARKETING CORP.	Tagum City
			INTERMOTOR PARTS SUPPLY	Davao City
1508-1988	280 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for Anti-Rabies program of PHO-DDN	490,000.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City
1508-2012	Catering Services for use during Volunteer Summit on Sept. 01, 2015	442,000.00	JUSTFOOD CATERING SERVICES	Tagum City
1508-2036	Catering Services for use of Safe Motherhood Day	366,550.00	DAGOEMC	Tagum City
			NING NANG FOOD SERVICE	Tagum City
			RAJ HOTEL	Tagum City
1508-2037	Catering Services for use during Medical Outreach of Services on Sept. 01, 2015	382,050.00	DAGOEMC	Tagum City
1508-2039	545 pcs. T-Shirt w/ collar For Safe Motherhood Day on Sept. 01, 2015	163,500.00	SONRISE COOPERATIVE	Tagum City
1508-2040	Rental of Outdoor stage and Mega Tent for stage installation for safe motherhood and institutional fellowship	140,000.00	MGCPSTEEL WORKS & ALLIED SERVICES	
1508-2041	Rental of Lights & Sounds for safe motherhood and institutional fellowship	100,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	Kapalong, DDN
1507-1880	Lumber Materials for renovation of Hospital bldg. for OPD/Lab/X-Ray-ER Complex & Powerhouse, Carmen Dist. Hospital, DDN	331,740.00	JEROME CONST. SUPPLY	Tagum City

1506-1674	Office Supplies for use of PGO-consolidated (3rd qtr)	91,078.03	PRINTCOMP MARKETING	Davao City
			PIONEER BUENAS COMMODITIES CORP	Tagum City
			TAGUM H 3D GEN. MDSE.	Tagum City
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE	Tagum City
			EL CAMINO DELA SEDA VENTURES	Davao City
1506-1700	Office Supplies for use of PPDO (2nd qtr)	61,066.31		
1506-1624	Office Supplies for use of PAGRO (3rd qtr)	56,483.03	PRINTCOMP MARKETING	Davao City
			PIONEER BUENAS COMMODITIES CORP	Tagum City
			TAGUM H 3D GEN. MDSE.	Tagum City
			EL CAMINO DELA SEDA VENTURES	Davao City
1508-1953	Lumber Materials for const. of PAGRO Administrative Bldg.	187,200.00	JEROME CONST. SUPPLY	Tagum City
1508-1956	JO: Supply & install. of Roofing & Tinsmithing for const. of PAGRO Administrative Bldg.	396,013.03	MITCH CONSTRUCTION & SUPPLY	Tagum City
1508-1970	JO: Supply & install. of Aluminum Cladding for const. of PAGRO Administrative Bldg.	177,825.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1508-1968	JO: Supply & install. of Ventilation (floor & wall mounted aircon unit) for const. of PAGRO Administrative Bldg.	213,000.00	ROMSAN REFCON MKTG. & SERVICES, INC.	Davao City
1508-2044	35 sacks Rice for Food for Work for site prep. & out-planting for sustainable upland dev't program CY 2015	66,500.00	DAGOEMC	Tagum City
1508-2051	1 unit Network Projector for use of Local School Board	57,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City
1503-0690	Outdoor Power Equipment for use of PEO 2nd Engineering District	150,000.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City
			DHCI - CYCLE HAUS	Tagum City
1508-2024	Office Furniture for use of DavNor Pharmacy	112,756.00	LBPI DESIGN INTERNATIONAL INC.	Davao City
1508-2084	Veterinary Medicine for use in the Animal Breeding and upgrading Program	142,500.00	HMBF GEN. MDSE.	New Corella, DDN
1508-2081	450 pcs. Plaques for PHRMO use	405,000.00	PN FURNITURE AND METAL CRAFT	Tagum City
1508-2043	80 sack Rice for Food for Work for site prep. & out-planting for restoration of forest cover under PDRRM	152,000.00	DAGOEMC	Tagum City
1508-2047	Seedlings for restoration of Forest cover on critical areas under PDRRM CY 2015	222,760.00		
1508-2087	6 pails Lubemaster for use of PEO Equipment Pool Division	198,000.00	INTERMOTOR PARTS SUPPLY	Davao City
1508-1984	Office Equipment for use of PSWDO-LPRRC	135,000.00	EMCOR, INC. - RIZAL	Tagum City

1508-1986	Drugs & Medicines for use of Family Planning Program of PHO	184,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	Davao City
			STEWARD MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	Davao City
1509-2124	Office Furniture for use of Provincial Administrator Office	79,150.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City
1509-2101	Batteries for use of various Provincial Equipment	123,480.00	LIANG DAR ENTERPRISES	Davao City
1509-2153	Tires for Ford Ranger PAGRO vehicle s/ Plate No. SAA 4376	51,600.00		
1509-2143	Catering Services for TBDC Meeting on Oct. 9 & 30; Nov. 13 & 14; Dec. 4 & 18, 2015 at Tagum City	52,500.00		
1509-2137	420 bags Organic Fertilizer (vermi cast) for Cereal Enhancement Program	134,400.00		
1509-2146	Catering Services for Cooperative Month Celebration Opening Salvo on Oct. 2015	87,500.00		
1509-2179	Dental Equipment for use of Dental Health Program of PHO	113,500.00		
1508-1964	163 sacks Rice (160) for Indigenous and Government Forces for the month of Sept. 2015	358,600.00		
1509-2165	Vegetable Seeds for use of High Value Commercial and Rootcrops Dev't Program	155,990.00		
1509-2129	Construction Materials for Kapitalong District Hospital repair & maintenance	55,081.00		
1509-2134	Painting Materials for Kapitalong District Hospital repair & maintenance	63,306.50		

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, CSEE**  
*Provincial General Services Officer*  
*Chairman*

  
**EDD MARK O. WAKA**  
*Provincial Legal Office*  
*Vice Chairman*



**NORMA A. LUMAIN**  
*Provincial Budget Officer*  
*Member*



**RAUL C. MABANGLO**  
*Provincial Engineer*  
*Member*



**REGINA C. RICAFORT**  
*Provincial Treasurer*  
*Member*

BID AMOUNT	DATE OF SHOPPING
101,500.00	7/2/2015
110,500.00	7/2/2015
243,475.00	7/2/2015
154,500.00	7/2/2015
157,600.00	7/2/2015
212,400.00	7/2/2015
309,500.00	7/2/2015
214,000.00	7/2/2015
264,000.00	7/2/2015
89,250.00	7/2/2015
58,200.00	7/9/2015
122,326.90	7/9/2015
347,325.30	7/9/2015
	7/9/2015
330,000.00	7/16/2015



70,144.00	7/16/2015
59,275.00	7/16/2015
141,351.00	7/16/2015
214,283.00	7/16/2015
199,000.00	7/16/2015
284,237.00	7/16/2015
100,374.00	7/21/2015
218,500.00	7/21/2015
139,200.00	7/21/2015
52,835.00	7/21/2015
219,490.00	7/21/2015
205,000.00	7/21/2015
79,350.00	7/21/2015
99,970.00	7/30/2015
52,451.90	7/30/2015
57,360.00	7/30/2015
72,259.00	7/30/2015
449,000.00	7/30/2015

236,990.00	7/30/2015
110,184.00	7/30/2015
48,600.00	8/3/2015
82,300.00	8/3/2015
11,760.00	8/3/2015

401,340.00	7/16/2015
83,600.00	8/13/2015
73,494.90	8/13/2015
67,080.00	8/13/2015
149,155.00	8/13/2015
399,431.00	8/13/2015
97,400.00	8/13/2015
155,164.10	8/13/2015
65,550.00	8/13/2015
99,900.00	8/13/2015
54,324.00	8/13/2015
72,819.00	8/13/2015
	8/13/2015
138,888.00	Aug. 20/15
	Aug. 20/15

121,800.00	Aug. 20/15
124,500.00	Aug. 20/15
83,511.00	Aug. 20/15
18,350.00	Aug. 20/15
19,750.00	
34,040.00	
9,905.00	
69,750.00	Aug. 20/15
43,594.00	Aug. 20/15
59,470.00	
204,138.00	Aug. 27/15
105,200.00	Aug. 27/15
151,400.00	
420,000.00	Aug. 27/15
347,700.00	Aug. 27/15
201,600.00	Aug. 27/15
20,000.00	
110,960.00	
276,450.00	Aug. 27/15
163,500.00	Aug. 27/15
140,000.00	Aug. 27/15
100,000.00	Aug. 27/15
271,579.50	Sept. 10/15

1,849.00	Sept. 10/15
1,189.50	
8,206.50	
2,207.00	
8,926.60	
	Sept. 10/15
4,475.00	Sept. 10/15
1,320.00	
1,050.00	
20,683.00	
147,772.60	Sept. 10/15
298,000.00	Sept. 10/15
176,400.00	Sept. 10/15
198,000.00	Sept. 10/15
65,450.00	Sept. 10/15
56,880.00	Sept. 10/15
40,000.00	Sept. 10/15
29,990.00	
112,755.72	Sept. 10/15
133,950.00	Sept. 10/15
308,250.00	Sept. 10/15
149,600.00	Sept. 17/15
	Sept. 17/15
99,000.00	Sept. 17/15
75,489.00	Sept. 17/15

39,000.00	Sept. 17/15
79,000.00	
79,150.00	Sept. 17/15
93,342.40	Sept. 17/15
	Sept. 24/15
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