

Republic of the Philippines
GOODS AND SERVICES BID-OUT


Province of Davao del Norte
4th Quarter, CY 2018

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
18052113	Procurement of 1 set Orthopedic Instruments for DDN Hospital, IGACOS Zone (RE-BID)	450,000.00	EEA ENTERPRISE	DAVAO CITY	198,000.00	July 25, 2018
18062478	Procurement of Hardware Materials for Rehabilitation of Saug Bridge Slope Protection, Brgy. Saug, New Corella DDN	841,053.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	702,589.00	July 25, 2018
18062365	Procurement of Hardware Materials for the Construction of single barrel 4.0m x 4.0m RCBC, Prk4 Brgy. Mangalcal, Carmen DDN	730,637.25	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	548,806.75	July 25, 2018
18062367	Procurement of 909 bags Portland Cement for the Construction of Single Barrel 4.0m x 4.0m RCBC, Prk4 Brgy. Mangalcal, Carmen DDN	216,342.00	JAY MAR ENTERPRISES	KAPALONG	195,435.00	July 25, 2018
18062506	Procurement of Milk Processing Equipment for Dairy Milk Production in DDN milk processing plant	928,000.00	INTERMOTOR PARTS SUPPLY	DAVAO CITY	742,000.00	July 25, 2018
18072763	Procurement of hardware construction materials for construction of Dujali E/S Gym, B.E Dujali Elementary School, B.E Dujali, D	699,143.00	DAVAO TCM HARDWARE	TAGUM CITY	660,011.50	August 14, 2018
18062672	Procurement of 2,400cu.m aggregates (Item200) for Rehab./impv't of Del Pilar Jct. Silangan Road, New Corella, DDN	1,281,720.00	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	1,279,200.00	August 14, 2018
18062417	Procurement of 1 lot Installation & Configuration of Data Center with 4 Nodes Hyper Converge Inf for Establishment of Back-up Data Center	11,000,000.00	ALFALINK TOTAL SOLUTION CORP.	TAGUM CITY	10,148,162.48	August 24, 2018
18073132	Procurement of 1 unit Mechanical Corn Sheller with Husker for Post Harvest facilities (solar dryer, corn mill with building & corn sheller) Kapalong, DDN	360,000.00	FORTUNETRACT AGRO-SALES, INC	DAVAO CITY	140,000.00	August 17, 2018
18073045	Procurement of Hardware Construction Materials for Construction of Potable Water System, Level II, Bgy. Dagohoy, DDN	1,398,274.68	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	981,412.25	August 17, 2018
18073052	Procurement of hardware construction materials for construction of potable water system Level II, Sitio Upper Dulyan, Bgy. Palma Gil, Talaingod, DDN	399,836.00	DAVAO TCM HARDWARE	TAGUM CITY	392,057.00	August 17, 2018
18073058	Procurement of Hardware Construction Materials for Construction of Potable Water System Level II, Brgy. Sto. Nino, Talaingod, DDN	493,472.32	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	350,374.25	August 17, 2018
18062493	Procurement of 4 lots E-Series 5mp 30xIR network speed dome for supply, delivery & installation of water level monitoring camera	1,700,000.00	UNICENTER COMMUNICATIONS	DAVAO CITY	1,680,000.00	August 17, 2018
18073221	Procurement of stand by/alternate power supply industrial diesel gen. set for PDRRMD Operation Center	1,200,000.00	INDENTRADE SYSTEMS, CORP.	DAVAO CITY	936,500.00	August 17, 2018
18073140	Procurement of 1 unit Mechanical Corn Sheller with Husker for Post Harvest Facilities (solar dryer, corn mill with building, & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	360,000.00	FORTUNETRACT AGRO-SALES, INC	DAVAO CITY	140,000.00	August 17, 2018
18073234	Procurement of 8 units desktop computer for processing of documents & preparation of financial reports	304,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	301,520.00	August 17, 2018
18073341	Procurement of Drugs and Meds for Best People Public Service Caravan of DDN	1,080,875.84	JOSMEF ENTERPRISES	DAVAO CITY	363,365.28	September 13, 2018
18073357	Procurement of construction equipment and heavy equipment for the Province of Davao del Norte	300,000,000.00	JINYI IMPORT & EXPORT TRADING CO. INC.	DAVAO CITY	158,340,000.00	September 10, 2018
			CIVIC MERCHANDISING, INC.	DAVAO CITY	32,238,000.00	
			RDAK TRANSPORT EQUIPMENT, INC	DAVAO CITY	79,750,000.00	

18083631	Procurement of 7 units Auqaponic (sprinkler) System for High Value Commercial Crops Development Project	551,600.00	NETAPHILS, INC.	DAVAO CITY	550,600.05	September 26, 2018
18083581	Procurement of 400 units handheld radio VHF for Alliance of Grassroots Responders (AGR) Member	2,080,000.00	U-HIGH SOLUTIONS,INC.	DAVAO CITY	2,060,000.00	September 26, 2018
18041261	Procurement of 1 unit Brand New Service Vehicle (Leather) for Provincial Governors Office	2,470,000.00	TOYOTA TAGUM CITY	TAGUM CITY	2,470,000.00	September 10, 2018
18083624	Procurement of portland cement for improvement of km.9 Sagayen-Sawata Provincial Road (Revised II), San Isidro, DDN	13,852,240.00	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	13,851,660.00	September 19, 2018
18083654	Procurement of 2 units Cautery Machine, portable for medical equipment of ER & OR	700,000.00	ROBUSTAN INC.	DAVAO CITY	610,000.00	September 26, 2018
18083579	Procurement of 400 pcs. Steel Toe Shoes - Toughmaster Model 10802 for Provision of Uniform, Alliance of Grassroots Responders (AGR) Member	660,000.00	INTERMOTOR PARTS SUPPLY	DAVAO CITY	580,000.00	September 26, 2018
18084027	Procurement of 2,106 bags Portland Cement for Const. of Cabidanan Bridge Slope Protection, Brgy. Cabidanan, New Corella, DDN	501,228.00	DAVAO TCM HARDWARE	TAGUM CITY	494,699.40	October 30, 2018
18084029	Procurement of Hardware Construction Materials for Const. of Cabidanan Bridge Slope Protection, Brgy. Cabidanan, New Corella, DDN	594,725.00	DAVAO TCM HARDWARE	TAGUM CITY	530,000.00	October 30, 2018
18083924	Procurement of Hardware Construction Materials for Construction/Completion of Fence and Bahay Pag-asa for Minors, New Corella, DDN	671,305.25	DAVAO TCM HARDWARE	TAGUM CITY	599,247.25	October 30, 2018
18094128	Procurement of Hardware Construction Materials for Upgrading of DAGOEMC Multi-Purpose Building, Gov't. Center, Mankilam, Tagum City, DDN	1,080,194.08	DAVAO TCM HARDWARE	TAGUM CITY	1,035,000.00	October 30, 2018
18072982	Procurement of 1 lot Job Order: Supply and Installation of Water Tank (Fabricated Tank) for Construction of Portable Water System Level II, Brgy. Capungagan Kapalong, DDN	400,000.00	JOCHRIS PIPELINE TRADING	DAVAO CITY	398,000.00	October 15, 2018
18104455	Procurement of 1 lot FM Radio Station Technical Equipment & Operation Booth for Info-Dissemination on CC-DRR Preparedness, Education Campaign & Awareness	3,600,000.00	8BTSI CORP.	DAVAO CITY	3,600,000.00	November 9, 2018
18104697	Procurement of 2,250 sack Rice (160) 25kilos/sack for Food Supplies for Gov't. Forces & Indigenous People	2,587,500.00	DURIAN ENTERPRISES	TAGUM CITY	1,890,000.00	December 3, 2018

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. 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
CIVIL WORKS BID-OUT**


**Province of Davao del Norte
4th Quarter, CY 2018**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
18062291	1 unit Contract - Labor and Materials for the Construction of New Barangay Hall (Phase I) Adecor, IGACOS	480,529.61	IGACOS	ECOMIXED CONST. & DEVT. CORP.	DAVAO CITY	475,414.30	August 13, 2018	
18062622	1 unit Contract for Supply and Labor for the Rehab.of San Vicente-Butay Provincial Road, Asuncion and Kapalong, Davao del Norte	20,000,000.00	Asuncion and Kapalong, Davao del Norte	ALPHA AND OMEGA GEN. CONTRACTOR AND DEV'T CORP.	PASIG CITY	19,949,881.13	August 13, 2018	
18072797	1 unit Contract for the Construction of Processing and Bagsakan Center, Sto.Niño, Talaingod	2,183,264.14	Sto.Niño, Talaingod	RLHV DESIGN AND BUILD	TAGUM CITY	2,181,864.28	August 15, 2018	
18072798	1 unit Contract for the Construction of Processing and Bagsakan Center, Dagohoy, Talaingod	2,183,264.14	Dagohoy, Talaingod	RLHV DESIGN AND BUILD	TAGUM CITY	2,181,864.28	August 15, 2018	

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Asst. Provincial Budget Officer
Member

**Republic of the Philippines
CONSULTING SERVICES BID-OUT**

**Province of Davao del Norte
4th Quarter, CY 2018**

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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