

Republic of the Philippines
GOODS AND SERVICES BID-OUT

**Province of Davao del Norte
2nd Quarter, CY 2016**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
1511-2746	Procurement of Electrical Materials for the Const. of PAGRO Admin. Bldg., Gov't. Ctr., Mankilam, Tagum City	789,853.50	TWINA BUILDERS AND SUPPLY	DAVAO	639,112.00	December 21, 2015
1511-2758	Procurement of Hardware Materials for DNL Academic Bldg. & Provincial Library, Gov't. Ctr., Mankilam, Tagum City	1,202,140.40	DAVAO TCM HARDWARE-BRANCH	TAGUM	897,060.00	January 26, 2016
1601-0003	Procurement of various Tires for Provincial Equipment	2,440,000.00	CASI MARKETING CORP.	TAGUM	709,000.00	February 19, 2016
1601-0009	Procurement of Parts and Materials for various Provincial Equipment	511,830.00	INTERMOTOR PARTS SUPPLY	DAVAO	324,670.00	February 19, 2016
1601-0646	Procurement of 12 units Motor Vehicle with Complete Accessories for SP Members of DDN	1,068,000.00	DHCI - CYCLE HAUS	TAGUM	1,067,940.00	February 19, 2016
1601-0222	Procurement of Electrical Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	892,260.00	DIGOS CONSTRAK CORPORATION	DAVAO	625,065.50	February 19, 2016
1601-0202	Procurement of 1 unit Job Order: Supply & Installation of Metal Furring Works for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	709,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM	399,000.00	February 19, 2016
1601-0199	Procurement of 1 unit Job Order: Supply & Installation of Aluminum Cladding Works (Roofing & Canopy) for Upgrading of Davao del Norte Sports & Tourism Complex	1,700,000.00	SAN NARCISO BUILDERS CORP.	DAVAO	1,639,270.08	February 19, 2016
1601-0018	Procurement of Hardware Materials for PEO-Casting/Fabrication of RCPC & CHB	654,060.00	DAVAO TCM HARDWARE-BRANCH	TAGUM	262,490.00	February 19, 2016
1601-0196	Procurement of Hardware Materials for Construction of LTO Perimeter Fence	525,475.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM	345,552.00	February 19, 2016
1511-2646	Procurement of parts and materials for Prov'l Equip't. No. 63-F16-10P Floating Excavator with Prop. No. 0108-0061-0001 (Re-Bid)	1,400,400.00	MILMAN ENTERPRISES	DAVAO	1,325,970.00	February 19, 2016
1601-0545	Procurement of Hardware Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed of DavNor Pavilion) Ph.II	510,366.00	DAVAO TCM HARDWARE-BRANCH	TAGUM	406,676.00	February 23, 2016
1601-0854	Procurement of 25 pcs. Service Ring for Salamat-Mabuhay A Tribute of the Retirees	550,000.00	SUAREZ BROS. METAL ARTS, INC.	DAVAO	475,000.00	March 16, 2016
1510-2412	Procurement of 1 unit Job Order Supply & Installation of Stadium Fiberglass Seat for Upgrading of Davao del Norte Sports & Tourism Complex (Const. of MPB) (Two Failed Bidding)	642,400.00	MITCH CONSTRUCTION & SUPPLY	TAGUM	641,900.00	March 16, 2016
1603-1575	Procurement of Hardware Materials for Compl. Of PDRRMD Training Center, Tagum City, Davao del Norte	850,018.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM	841,490.00	May 4, 2016
1604-1858	Procurement of Various size of Tires for Provincial Equipment	2,273,000.00	CASI MARKETING CORP.	TAGUM	1,154,900.00	May 18, 2016
1604-1881	Procurement of Hardware Materials for Repair/Rehab. Of PEO Building, Gov't.Ctr.,Mankilam, Tagum City	817,247.30	DAVAO TCM HARDWARE-BRANCH	TAGUM	817,000.00	May 18, 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.



DELIA P. GUBOC
*P.G Assistant Department Head
Member*



ATTY. EDD MARK S. WAKAN
*Provincial Legal Officer
BAC-Chairman*



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



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



EMELIA C. PALERO, CPA
*OIC, Provincial Budget Officer
Member*

Republic of the Philippines
CIVIL WORKS BID-OUT
 Province of Davao del Norte
 2nd Quarter, CY 2016

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1601-0004	Procurement of 1 Unit Contract for the construction of Women's Peace Center/Multi-Purpose Building, Datu Abdul, Panabo City	1,200,000.00	Panabo City	HEXAMINDZ CORPORATION	DAVAO	1,181,423.96	February 16, 2016	90 Working Day's
1601-0023	Procurement of 1 Contract Package	3,338,500.00	IGACOS	SILJURE CONSTRUCTION	DAVAO	3,211,103.28	February 16, 2016	125 Calendar Day's
1510-2510	1 unit Contract for the Rehab. of San Jose to Sitio Mahayahay, Magwawa FMR, Sto.Tomas,	15,000,000.00	Sto.Tomas	HEXAMINDZ CORPORATION	DAVAO	12,723,247.36	February 24, 2016	218 Calendar Day's
1602-1407	1 unit Contract for the Rehab. /Improvement of Prk3, Palma Gil-Purok 2 (Side 2), Sto. Niño-Mahayahay-Tugas-Naseco Road With 1 Unit 40 Ln.M. PSCG Bridge, Talaingod, Davao Del Norte	64,000,000.00	Talaingod	PUREGOLD CONSTRUCTION & DEV'T CORP.	MANILA	50,500,664.13	March 30, 2016	613 Calendar Day's
1601-0027	Procurement of 1 unit Contract Package #1 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	1,570,049.36	DDN Dist 1	MAG CORPORATION	CARMEN	1,537,905.50	April 4, 2016	365 Calendar Day's
1601-0028	Procurement of 1 unit Contract Package #2 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	2,030,696.18	DDN Dist 1	MAG CORPORATION	CARMEN	2,027,408.00	April 4, 2016	365 Calendar Day's

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 Member

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province of Davao del Norte
 2nd Quarter, CY 2016

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

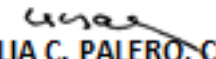
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Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
2nd Quarter, CY 2016

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1602-1286	1 unit Motorcycle for use of DDN Hospital Carmen Zone	100,000.00	DHCI - CYCLE HAUS	TAGUM CITY	99,900.00	4/7/2016
1602-1419	Hardware Materials for Marine and Inland Fisheries Development Program	239,270.00	LEINDS MARKETING	TAGUM CITY	238,780.00	4/7/2016
1603-1561	Trash Bags 42" x 50" (green, yellow & black) for DDNSTC use (2nd qtr)	67,500.00	TAGUM H 3D GEN. MDSE.	TAGUM CITY	58,700.00	4/7/2016
1603-1562	Trash Bags 42"x50" and 26"x32" (green, yellow & black) for Capitol Garbage Collection use	67,800.00	TAGUM H 3D GEN. MDSE.	TAGUM CITY	58,664.00	4/7/2016
1603-1548	Digital Copier, Copy Printer & Laminator for DDN Hospital IGACOS Zone	189,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	75,000.00	4/7/2016
1603-1489	Appliances for PHRMO use	83,200.00	TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	63,700.00	4/7/2016
1603-1577	Agricultural Supplies for DavNor Agri-Fishery Ecotourism Park	56,000.00	HMBF GEN. MDSE.	NEW CORELLA, DDN	50,800.00	4/7/2016
1603-1579	Fish Fingerlings for DavNor Agri-Fishery Ecotourism Park	63,200.00	HMBF GEN. MDSE.	NEW CORELLA, DDN	63,200.00	4/7/2016
1603-1569	190 pcs. Plaque for use of Blood Donors Month Awarding Ceremony for Blood Donors of PFEDO Bloodbank	190,000.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	152,000.00	4/7/2016
1603-1570	350 pcs. T-Shirt w/ Collar & Print for Blood Donors Month Awarding Ceremony on July 29, 2016 at Bulwagan ng Lalawigan	98,000.00	SONRISE COOPERATIVE	TAGUM CITY	98,000.00	4/7/2016
1603-1557	Lumber Materials for Const. of Multi-Purpose Bldg. (Senior Citizen), Brgy. San Miguel, Sto. Tomas, DDN	53,208.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	48,560.00	4/7/2016
1603-1556	Job Order: Roofing & Tinsmithing Works for Const. of Multi-Purpose Bldg. (Senior Citizen), Brgy. San Miguel, Sto. Tomas, DDN	62,500.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO, DDN	49,600.00	4/7/2016
1603-1558	Construction Materials for Const. of Multi-Purpose Bldg. (Senior Citizen), Brgy. San Miguel, Sto. Tomas, DDN	169,135.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	143,983.00	4/7/2016
1603-1603	5 unit Brandnew Motorcycle for use of PEO 1st & 2nd Engineering District	390,000.00	DHCI - CYCLE HAUS	TAGUM CITY	389,900.00	4/7/2016
1603-1629	2 sets Computer w/ accessories for Schools Division Superintendent & Prov'l Budget Office	90,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	89,900.00	4/7/2016
1603-1626	Automotive Supplies for PEO-Equipment Pool Division (Shop use) 2nd qtr	109,600.00	RVB AUTO SUPPLY	DAVAO CITY	44,621.00	4/7/2016
1603-1626			DIGITAL INTERFACE	DAVAO CITY	6,884.00	4/7/2016
1602-1423	Hospital Equipment for DDN Hospital IGACOS Zone	60,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	30,000.00	4/14/2016
1604-1685	IT Equipment for RTC Tagum (Clerk of Court)	55,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	51,550.00	4/14/2016

1603-1620	Agricultural Supplies for Rehabilitation Program for Coffee Industry in DDN	107,520.00	HMBF GEN. MDSE.	NEW CORELLA, DDN	33,280.00	4/14/2016
1603-1620			PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	71,680.00	4/14/2016
1603-1586	JO: Supply & Install. of Door, Windows & Dew Foam for Compl. of PDRRMD Training Center	277,369.60	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	270,000.00	4/14/2016
1604-1687	Spare Parts for Eqpt. No. 63-L1-7P D155 Komatsu Dozer with Prop. No. 0108-0027	478,000.00	RVB AUTO SUPPLY	DAVAO CITY	414,080.00	4/21/2016
1603-1593	Hardware Materials for Rep./Rehab. Of Libuton-Monte Dujali-Patel Prov'l Road (Canal Linino), San Isidro	205,341.25	ZULAR-AZ CONST. & SUPPLY, INC	DAVAO CITY	165,519.00	4/21/2016
1604-1843	1 unit Brand New 5TR Split Floor Mounted Air Conditioner for use of PASSO	83,763.00	134K ELECTRICAL, REFRIGERATION & AIRCONDITIONING SERVICES	DAVAO CITY	77,480.00	4/21/2016
1603-1584	Lumber Materials for PDRRMC Training Center	52,272.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	12,600.00	4/21/2016
1604-1679	Agricultural Supplies for Marine and Inland Fisheries Development Program	60,000.00	HMBF GEN. MDSE	NEW CORELLA, DDN	60,000.00	4/21/2016
1604-1825	1 set Microscope for Laboratory use of Kapalong Zone	165,000.00	EEA ENTERPRISES	DAVAO CITY	94,000.00	4/28/2016
1603-1614	1 unit Laptop for use of PPDO (maint. & operation of GIS	60,000.00	DIGITAL INTERFACE	DAVAO CITY	59,777.00	4/28/2016
1604-1879	2 units Motorcycle 125 for use of PENRO	200,000.00	DHCI - CYCLE HAUS	TAGUM CITY	184,000.00	4/28/2016
1602-1351	Office Supplies for PEO 2nd District (2nd qtr)	195,338.14	PRINTCOMP MARKETING	DAVAO CITY	180,864.00	4/28/2016
1604-1899	Office Equipment for DDN Hospital IGACOS Zone	94,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	17,450.00	4/28/2016
1604-1899			TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	21,800.00	4/28/2016
1604-1884	Lumber Materials for repair/Rehab. Of PEO Bldg.	72,956.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	72,953.00	5/5/2016
1604-1958	Catering Services for PSP Orientation on May 30, 2016 at Bulwagan ng Lalawigan	54,000.00	ASIA PRINCESS BRIDAL & CATERING SERVICES	TAGUM CITY	36,000.00	5/5/2016
1603-1616	Airconditioning Unit for PPDO use	117,270.00	LDC REFRIGERATION & AIRCONDITIONING, INC.	DAVAO CITY	76,785.00	5/16/2016
1602-1368	JO: Inst. of Submersible Pump Incl. accessories & electrical connection for Potable Water System, Brgy. Mamangan, San Isidro, DDN	328,737.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	328,700.00	5/16/2016
1604-1969	Battery, 12V, 21, 11, 13, 15 & 17 Plates for various Provincial Eqpt.	104,240.00	CASI MARKETING CORP.	TAGUM CITY	100,800.00	5/16/2016
1604-1982	Brand New LCD Projector for use of PGSO	65,000.00	GAKKEN PHILS., INC.	DAVAO CITY	57,777.77	5/16/2016
1604-1978	Various supplies for use of PAGRO	84,000.00	TRIPLE J GENERAL MERCHANDISE	TAGUM CITY	80,317.50	5/16/2016
1604-1949	1 unit STK VX-20143 FDR Console Mixer w/ USB Port for 60th Infantry (Mediator)	55,000.00	BETTER COMPONENT INC (DAVAO)	TAGUM CITY	53,000.00	5/16/2016
1604-1720	Office Supplies for DDN Hospital IGACOS Zone (2nd qtr)	108,757.92	PRINTCOMP MARKETING	DAVAO CITY	104,703.00	5/16/2016
1604-1756	Office Supplies for use of PGO-consolidated (2nd qtr)	94,094.50	PRINTCOMP MARKETING	DAVAO CITY	90,560.00	5/16/2016
1604-1765	Janitorial Supplies for use of PGSO (2nd qtr)	106,353.68	RBNSONS CORPORATION	TAGUM CITY	63,095.00	5/16/2016
1604-1692	Office Supplies for Provincial Administrator's Office - Admin. (2nd qtr)	114,328.04	PRINTCOMP MARKETING	DAVAO CITY	113,509.00	5/16/2016
1604-1725	Office Supplies for PEEDO -DDN Hospital Kapalong Zone (2nd qtr)	124,266.92	PRINTCOMP MARKETING	DAVAO CITY	118,000.00	5/16/2016
1603-1493	Job Order: Steel Tank (supply & install.) for Potable Water System at Sagayen,	182,000.00	JCQ CONSTRUCTION & SUPPLY CO.	DAVAO CITY	180,000.00	5/16/2016
1603-1494	Job Order: Pump supply & installation for Potable Water System at Sagayen,	85,000.00	JCQ CONSTRUCTION & SUPPLY CO.	DAVAO CITY	83,000.00	5/16/2016

1604-1827	Medical Equipment for PEEDO - DDN Hospital Kapalong Zone	125,000.00	STEWARD MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	DAVAO CITY	124,000.00	5/16/2016
1604-1826	Medical Equipment for PEEDO - DDN Hospital Kapalong Zone	100,000.00	BIOSITE MEDICAL EQUIPMENT	DAVAO CITY	98,000.00	5/16/2016
1604-1973	Hospital Equipment for DDN Hospital IGACOS Zone	90,000.00	STEWARD MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	DAVAO CITY	90,000.00	5/16/2016
1602-1423	Hospital Equipment for DDN Hospital IGACOS Zone	60,000.00	SAVIOUR MEDEVICES, INC.	DAVAO CITY	57,000.00	5/16/2016
1605-1998	Catering Services for Blessing Inauguration, Turnover of New Women Development Center Bldg.	65,000.00	NHADINES CATERING SERVICES	TAGUM CITY	63,000.00	5/16/2016
1604-1974	1 set Sound System for DDN Hospital IGACOS Zone	80,000.00	DW ELECTRONICS SHOP	TAGUM CITY	75,000.00	5/16/2016
1603-1500	Construction Materials for Potable Water System, Brgy. New Balamban, Tagum City	93,593.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	93,590.00	5/16/2016
1603-1495	Construction Materials for Potable Water System at Brgy. Sagayen, Asuncion	94,215.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	94,200.00	5/16/2016
1604-1935	Food Supplies for Indigenous & Government Forces for the month of May 2016	389,780.00	DAGOEMC	TAGUM CITY	373,240.00	5/16/2016
1604-1935			LTS SUPERMARKET INC.	TAGUM CITY	4,920.00	5/18/2016
1604-1928	IT Equipment for DepEd Division of DDN	90,000.00	KWADRO GEN. MERCHANDISE	TAGUM CITY	89,000.00	5/18/2016
1605-2014	Agricultural Supplies for Cereal Enhancement Program	132,600.00	PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	93,000.00	5/26/2016
1605-2016	Medical Equipment for DDN Hospital Carmen Zone	65,000.00	EEA ENTERPRISES	DAVAO CITY	62,000.00	5/26/2016
1604-1717	Office Supplies for DDNH Carmen Zone	58,201.40	TAGUM H 3D GEN. MDSE.	TAGUM CITY	44,415.50	5/26/2016
1604-1729	Office Supplies for use of PENRO (2nd qtr)	56,302.48	DIGITAL INTERFACE	DAVAO CITY	9,504.00	5/26/2016
1604-1729			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	8,998.00	5/26/2016
1604-1729			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	5,456.00	5/26/2016
1604-1703	Office Supplies for use of PAGRO (2nd qtr)	80,873.39	PRINTCOMP MARKETING	DAVAO CITY	64,125.00	5/26/2016
1604-1696	Office Supplies for use of PADO-PA (2nd qtr)	50,535.68	PRINTCOMP MARKETING	DAVAO CITY	50,297.00	5/26/2016
1604-1777	Office Supplies for use of PPDO (2nd qtr)	53,555.64	PRINTCOMP MARKETING	DAVAO CITY	44,545.00	5/26/2016
1604-1783	Office Supplies for use of PTO (2nd qtr)	57,767.20	PRINTCOMP MARKETING	DAVAO CITY	53,011.00	5/26/2016
1604-1693	Computer Supplies for use of PADO-Admin. (2nd qtr)	63,563.49	EMCOR PANABO HIGHWAY	TAGUM CITY	1,794.00	5/26/2016
1604-1693			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	3,752.00	5/26/2016
1604-1693			SILICON VALLEY COMPUTER GROUP PHILS., INC.	DAVAO CITY	27,970.00	5/26/2016
1605-2032	5 units Laptop for DepEd Division of DDEN use	140,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	138,500.00	5/26/2016
1604-1985	Painting Materials for DDN-STC use	51,780.00	LIGHTS OF VENIZE MARKETING	TAGUM CITY	51,660.00	5/26/2016
1604-1959	Food Supplies for Nutrition Program Supplemental Feeding o the diff. Municipalities & Barangays of DDN	80,000.00	LTS SUPERMARKET INC.	TAGUM CITY	76,587.50	5/26/2016
1604-1908	IT Equipment for DDN Hospital IGACOS Zone	200,000.00	PRINTCOMP MARKETING	DAVAO CITY	67,500.00	5/26/2016
1604-1901	Aircon units for DDN Hospital IGACOS Zone	270,000.00	CARESYSTEM TECHNOLOGY SOLUTION	DAVAO CITY	238,898.75	5/26/2016
1604-1946	Sewing Machine w/ Table & Cabinet for use of SP Pandian	120,000.00	LTS DEPT. STORES, INC.	TAGUM CITY	118,200.00	5/26/2016

1605-2092	Construction Materials for 49th Araw ng Davao del Norte	85,720.00	JN BASIC HARDWARE	TAGUM CITY	69,720.00	5/26/2016
1605-2087	Anti Rabies Vaccine and Anti-Rabies Serum for Animal Bite Center (Anti-Rabies) Program of PHO-DDN	499,220.00	MED AVENUE PHARMA & GEN. MDSE	TAGUM CITY	399,600.00	6/2/2016
1604-1877	Combi Blinds for Provincial Agriculturist Office	313,560.00	FORT HOME DECORS THE	DAVAO CITY	214,668.00	6/2/2016
1605-2024	Vegetable Seeds for High Value Commercial & Rootcrops Dev't	152,806.80	MHABBY AGRIVET SUPPLY	TAGUM CITY	9,500.00	6/2/2016
1605-2024			PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	100,930.00	6/2/2016
1605-2114	Janitorial Supplie for 49th Araw ng Davao del Norte 2016 Celebration use	76,050.00	DREMART MERCHANDISE	TAGUM CITY	4,815.00	6/2/2016
1605-2095	Catering Services for 2 days Orientation for Volunteer Brgy. Sanitation Inspectors on June 20-21, 2016	52,500.00	RAJ HOTEL	TAGUM CITY	51,750.00	6/2/2016
1602-1292	Job Order: Roof Framing/Steel Works/ Tinsmithry works (supply & installation) for Completion of Brgy. Public Market, Cabaywa, Asuncion, DDN	367,574.33	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO, DDN	289,000.00	6/2/2016
1605-2130	1 lot Fireworks Display for 49th Araw ng Davao del Norte Celebration on July 1, 2016	250,000.00	FREN'Z M. FIREWORKS & PYROTECHNIC	GEN. SAN. CITY	250,000.00	6/2/2016
1605-2142	2.5 HP Aircondition w/ Remote Control for PGSO Warehouse improvement	69,170.00	TAGUM FIESTA APPLIANCE, INC.	TAGUM CITY	55,996.00	6/2/2016
1605-2070	Job Order: Supply & Installation of Ventilation (AHU, ACCU. & Ducted Exhaust Fans) for Renov. Of Hospital Bldg. for OPD Lab X-Ray ER Complex & Powerhouse at Carmen DH	420,000.00	134K ELECTRICAL, REFRIGERATION & AIRCONDITIONING SERVICES	DAVAO CITY	275,000.00	6/9/2016
1605-2110	Catering Services to be serve during the Araw ng Davao del Norte Opening Salvo	375,000.00	DAGOEMC	TAGUM CITY	330,000.00	6/9/2016
1605-2157	Rental of Stage, Canopy & tent for 49th Araw ng Davao del Norte Celebration on June 27-July 1, 2016	310,000.00	EDCO ENTERPRISES	DAVAO CITY	3.00	6/9/2016
1605-2159	Rental of Lights & Sound w/ Full Band Set for 49th Araw ng Davao del Norte Activities (June 27-July 1, 2016)	294,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	KAPALONG, DDN	294,000.00	6/9/2016
1605-2160	Rental of LED Wall for 49th Araw ng Davao del Norte Celebration on June 27-July 1, 2016	320,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	KAPALONG, DDN	308,555.00	6/9/2016
1605-2094	Job Order: Installation of Glass Windows & Doors (supply & installation)for Expansion of PVO Bldg. (left wing)	156,560.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO, DDN	128,400.00	6/9/2016
1605-2083	Lumber Materials for Expansion of PVO Bldg. (left wing)	179,448.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	179,448.00	6/9/2016
1605-2086	Job Order: Upgrading of Power Main Line w/ 25 KVA Transformer w/ complete accessories (supply & installation for Expansion of PVO Bldg. (left wing)	160,000.00	LR ENG'G SUPPLY & SERVICES	TAGUM CITY	159,000.00	6/9/2016
1605-2093	Electrical Materials for Expansion of PVO Bldg. (left wing)	98,271.50	LEINDS MARKETING	TAGUM CITY	86,076.00	6/9/2016
1605-2133	17,200 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	240,800.00	NESTLE PHILIPPINES, INC.	TAGUM CITY	240,800.00	6/9/2016
1605-2143	Catering Services for BHW-Pres, Seminar Training on Health Programs on June 21, 22, 23, 24, 28, 29, July 5, 6, 7, 8, 2016	73,500.00	LETICIA'S CATERING SERVICE	TAGUM CITY	70,560.00	6/16/2016
1605-2164	139 pcs. Decal Plaque w/ 3/16 acrylic for Awarding Ceremony for Munn. Mayors & Brgy Captains	90,350.00	OYET AWARD CRAFT		69,500.00	6/16/2016

1605-2182	Food Supplies for Indigenous & Government Forces for the month of June 2016	443,280.00	DAGOEMC	TAGUM CITY	431,555.00	6/16/2016
1605-2182			PIONEER BUENAS COMMODITIES CORP	TAGUM CITY	4,015.00	6/16/2016
1606-2193	Automotive Supplies for PEO Equipment Pool Division - Shgop use (3rd qtr)	99,260.00	RVB AUTO SUPPLY	DAVAO CITY	56,178.00	6/16/2016
1604-1972	Catering Services for 49th Anniversary Celebratiobn of DDN on July 1, 2016	268,000.00	DAGOEMC	TAGUM CITY	147,000.00	6/16/2016
1604-1972			NING NANG FOOD SERVICE	TAGUM CITY	100,000.00	6/16/2016
1604-1971	Catering Services for Oath Taking Ceremony on June 27, 2016	500,000.00	DAGOEMC	TAGUM CITY	64,000.00	6/16/2016
1604-1971			NHADINES CATERING SERVICES	TAGUM CITY	210,550.00	6/16/2016
1604-1971			NING NANG FOOD SERVICE	TAGUM CITY	150,000.00	6/16/2016
1606-2227	179 pcs. Polo Shirt w/ Print for 49th Araw ng Davao del Norte Celebration - Alay Lakad	62,650.00	TJ GARMENTS	TAGUM CITY	49,941.00	6/16/2016
1606-2223	Catering Services for Live-in Training & Refresher Course for RDT Voluteers for Kapalong on July 14-15, 2015	84,000.00	RAJ HOTEL	TAGUM CITY	69,930.00	6/16/2016
1606-2214	Various Seedlings for Project Implementation	120,000.00	DARFIELD AGRI-PINOY ENTERPRISE	TAGUM CITY	51,000.00	6/16/2016
1606-2214			Y DESDEM FRUIT-FOREST NURSERY & ALLIED SERVICES	TAGUM CITY	36,000.00	6/16/2016
1606-2217	Various Seedlings for Project Implementation	398,395.00	FRANCISLE FRUIT NURSERY	MACO, COMVAL	352,507.00	6/16/2016
1606-2205	5 pcs. Service Ring for PHRMO use	250,000.00	LARICELS JEWELRY	BULACAN CITY	210,000.00	6/16/2016
1605-2181	84 sack Rice, 50 kls/sack for Food for Work	189,000.00	DURIAN ENTERPRISES	TAGUM CITY	170,520.00	6/16/2016
1606-2219	42 sack Rice, 50 kls/sack for Food for Work	94,500.00	DURIAN ENTERPRISES	TAGUM CITY	85,260.00	6/16/2016
1606-2277	Trash Bags for 49th Araw ng Davao del Norte Celebration use	61,200.00	TAGUM H 3D GEN. MDSE.	TAGUM CITY	59,376.00	6/23/2016
1605-2136	Catering Services for Mango Season Long Training on July to August 2016	153,000.00	RJ3 TRAVELLER'S DINE	PANABO, DDN	150,000.00	6/23/2016
1603-1514	Job Order: Aluminum Wall Cladding for Expansion of Civil Service Commission Field Office Bldg. (Ph. 2)	95,719.68	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO, DDN	89,500.00	6/23/2016
1603-1516	Job Order: supply & installation of Doors & Windows for Expansion of Civil Service Commission Field Office Bldg. (Ph. 2)	174,109.70	NORTHERN CONSTRUCTION AND ALLIED SERVICES	PANABO, DDN	146,400.00	6/23/2016
1603-1513	Job Order: supply & installation of Roofing Works for Expansion of Civil Service Commission Field Office Bldg. (Ph. 2)	133,809.40	DIGOS CONSTRAK CORPORATION	DAVAO CITY	104,870.00	6/23/2016
1603-1515	Lumber Materials for Expansion of Civil Service Commission Field Office Bldg. (Ph. 2)	68,744.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	67,818.00	6/23/2016
1605-2174	Hardware Materials for const. of 1 classroom bldg. at Pamacaun E/S, Asuncion	197,551.00	ZULAR-AZ CONST. & SUPPLY, INC	DAVAO CITY	191,500.00	6/23/2016
1605-2178	Job Order: Supply & Installation of Steel Framing, Roofing & Tinsmithing Works for const. of 1 classroom bldg. at Pamacaun E/S, Asuncion	184,204.57	DIGOS CONSTRAK CORPORATION	DAVAO CITY	142,500.00	6/23/2016
1606-2250	1 unit Enterprise License and Support for 3 years for Meraki MX 100 for use of PADO-IT Office	200,000.00	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION. INC.	MANILA	199,980.00	6/23/2016

1606-2268	Catering Services for participating public to be serve on July 1, 2016 during Alay DavNor Walk 2016 - DDN 49th Founding Anniversary	150,000.00	DAGOEMC	TAGUM CITY	134,250.00	6/23/2016
1606-2265	Catering Services for band members, PNP,BSP, GSP, Diana & Drivers to be serve on July 1, 2016 during Alay DavNor Walk 2016 - DDN 49th Founding Anniversary	184,500.00	RAJ HOTEL	TAGUM CITY	178,350.00	6/23/2016
1606-2293	Painting Materials for use of PGSO (2nd qtr)	116,769.25	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	95,745.50	6/30/2016
1606-2216	Drugs & Meds for Family Planning Program of PHO-DDN	180,000.00	DKT REPRODUCTIVE HEALTH INC.		140,000.00	6/30/2016

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. EDD MARK O. WAKAN
Provincial Legal Officer
Chairman


ENGR. RAUL G. MABANGLO
Provincial Engineer
vice Chairman


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


DELIA P. GUBOC
Asst. Prov'l Gen. Services Officer
Member


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

