

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
2nd Quarter, CY 2017

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
17010017	Procurement of Hardware Materials for Const./Rehab./Impv't/Compl. Of Var Gov't. Bldgs. Structures and facilities, Const. of MPB and Perimeter Fence at DAVNOR Senior High School and Citizens Dev't Compound	725,695.00	ZULAR-AZ CONST. & SUPPLY, INC.	DAVAO CITY	642,646.00	March 7, 2017
17010310	Procurement of Hardware Materials for Compl. Of Women Dev't. Ctr. Bldg., Pob. New Corella, DDN	410,286.00	UP-TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	351,200.00	March 7, 2017
17020334	Procurement of Hardware Materials Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	231,780.50	ZULAR-AZ CONST. & SUPPLY, INC.	DAVAO CITY	213,338.00	March 7, 2017
17010328	Procurement of Electrical Materials for Compl. Of Women Dev't. Ctr. Bldg., Pob. New Corella, DDN	139,134.00	DIGOS CONSTRAK CORP.	DAVAO CITY	133,952.00	March 7, 2017
17020346	Procurement of Electrical Materials for Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	103,718.00	DIGOS CONSTRAK CORP.	DAVAO CITY	94,274.00	March 7, 2017
17020345	Procurement of 1 unit Job Order: Construction of Single Phase Power Transmission Line with 1-25KVA Distribution Trasformer for Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	300,000.00	DIGOS CONSTRAK CORP.	DAVAO CITY	270,000.00	March 7, 2017
17010011	Procurement of Parts and Materials for Various Provincial Equipment (Fuel Filters etc.)	535,750.00	LABSONS ENTERPRISE	DAVAO CITY	288,058.00	March 7, 2017
17010006	Procurement of Parts and Materials for Various Provincial Equipment (Heavy Duty Battery)	301,000.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	199,200.00	March 7, 2017
17010016	Procurement of 2,759 bags Excel Portland Cement for Const./Rehab./Impv't/Compl. Of Var Gov't. Bldgs. Structures and facilities, Const. of MPB and Perimeter Fence at DAVNOR Senior High School and Citizens Dev't Compound	689,750.00	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	631,811.00	March 7, 2017
17010018	Procurement of IT Equipment's for Provincial Engineer's Office	1,183,190.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	1,053,888.00	March 8, 2017
17010290	Procurement of 1 unit Photocopier for PADO-Tourism Office	75,000.00	GAKKEN PHILS., INC.	TAGUM CITY	67,777.77	March 8, 2017
17020374	Procurement of 1 set Cardiac Monitor, Heavy Duty for OR	350,000.00	EEA ENTERPRISE	DAVAO CITY	280,000.00	March 8, 2017
17020377	Procurement of 1 unit Phototherapy Light, LED Technical, Heavy Duty for OR/RD	150,000.00	EEA ENTERPRISE	DAVAO CITY	78,000.00	March 8, 2017
17020372	Procurement of 2 sets Laryngoscope Blades set (classic+set) for ER & OR	160,000.00	EEA ENTERPRISE	DAVAO CITY	96,000.00	March 8, 2017
17020375	Procurement of 3 sets Fetal Heart Rate Display Doppler for OR/DR & OB ward	150,000.00	EEA ENTERPRISE	DAVAO CITY	117,000.00	March 8, 2017
17020379	Procurement of Medical Supplies for DDHKZ 1st qtr	125,985.00	EEA ENTERPRISE	DAVAO CITY	125,775.00	March 8, 2017
17010298	Procurement of 1 lot Three years (3) Supply of Janitorial Services w/ 18 Janitors for DDN District Hospitals	3,132,341.51	UNIVERSAL JANITORIAL & ALLIED SERVICES	TAGUM CITY	3,075,051.24	March 31, 2017
17010005	Procurement of various size of Tires for Provincial Equipment	3,646,000.00	PHILTYRES CORPORATION	DAVAO CITY	1,429,350.00	March 31, 2017
			CASI MARKETING CORP.	TAGUM CITY	586,800.00	March 31, 2017

			POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.	TAGUM CITY	428,400.00	March 31, 2017
17020502	Procurement of 536 bags of Cement for PEO Maintenance of Various Prov'l Roads & Bridges	127,568.00	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	127,560.00	March 31, 2017
17010292	Procurement of Fire Extinguisher, Refill for variuos offices	195,600.00	BERBEN MERCHANT, INC.	DAVAO CITY	190,400.00	March 31, 2017
17010045	Procurement of Medical Supplies for DDN Hospital, IGACOS zone	272,300.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	DAVAO CITY	266,585.00	April 5, 2017
17020510	Procurement of various Fingerlings for Agricultural Supplies of Fishery Agri-Aquaculture Enhancement Project	247,470.00	GREEN STEWARDS AGRI-ENT.	TAGUM CITY	245,645.00	April 5, 2017
17020539	Procurement of Hardware Materials for Const. of MP Bldg., Brgy. Kinamayan, Sto. Tomas	141,566.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	138,263.00	April 24, 2017
17020671	Procurement of 950 gals of Latex Flatwall for Brigada Eskwela 2017 (National Schools Maintenance Week)	427,500.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	418,000.00	April 24, 2017
17020598	Procurement of 5 units Infusion Pump (Heavy Duty)	375,000.00	ENDURE MEDICAL, INC.	DAVAO CITY	212,245.00	April 24, 2017
17010057	Procurement of Hardware Materials for Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Prov'l	2,713,907.00	UP-TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	1,948,782.00	April 11, 2017
17010296	Procurement of 12 monts Job Order: Labor and Materials for Prodent Abatement Maintenance Program (RAT Control and Maintenance Program for Capitol Bldg. and other offices outside the Capitol Bldg.	420,000.00	BERBEN MERCHANT, INC.	DAVAO CITY	357,000.00	April 11, 2017
17010051	Procurement of 1 unit Rescue Vehicle to facilitate the operations of the Rescue and Emergency Services of PDRRMD	3,096,360.00	TOYOTA DAVAO CITY, INC.	DAVAO CITY	3,500,000.00	April 11, 2017
17030924	Procurement of 25,000 pcs. Cacao Seedlings for HVCDP Agri-Aquaculture Enhancement Project	500,000.00	GREEN STEWARDS AGRI-ENT.	DAVAO CITY	468,750.00	April 24, 2017
17010004	Procurement of Hardware Materials for for Impv't. of TAHANAN, Government Center, Mankilam, Tagum City (Phase I-Main Bldg.)	1,006,547.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	889,209.00	April 11, 2017
17020578	Procurement of 1 unit LED Video Wall for Showing of AVP's during events, seminars and other form of presentation	1,935,000.00	THE BRAIN COMPUTER CORPORATION	DAVAO CITY	1,847,000.00	April 11, 2017
17030902	Procurement of Hardware Materials for Compl. Of Señor Citizen Bldg., Brgy. Aumbay, IGACOS	224,165.00	DIGOS CONSTRAK CORP.	DAVAO CITY	218,252.50	April 24, 2017
17030875	Procurement of Hardware Materials for Maintenance of Various Provincial Roads and Bridges – District 2 (1st & 2nd Quarter)	120,872.77	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	102,227.00	April 24, 2017
17030992	Procurement of Drugs and Meds for Medical outreach program to the different mun. & brgy of davao del norte. (1st quarter)	609,936.50	ECE MARKETING	DAVAO CITY	319,050.00	April 24, 2017

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.

ALEX L. SAYA, LL.B
Asst. 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
CONSULTING SERVICES BID-OUT

Province of Davao del Norte
 2nd Quarter, CY 2017

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

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

ALEX L. SAYA, LL.B
Asst. 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
 2nd Quarter, CY 2017

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
17010034	Procurement of 1 unit Contract Package No. 2 Maintenance by Contract (MBC)	1,010,473.50	SEMONG-PALMA GIL,ANGELO- DAGOHOY,STO. NIÑO- DALIGDIGON- PAITON	MAG CORPORATION	CARMEN	818,236.56	April 10, 2017	9 Months

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


ALEX L. SAYA, LL.B
 Asst. Provincial Legal Officer
 Member




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



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



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



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