

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province of Davao del Norte
CY 2013

REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	ADDRESS OF BIDDER
1212-2563	1/29/2013	1 Unit 4x2 Single Cab With Panoramic (Ambulance)	1,245,000.00	1,240,000.00	COLUMBIAN AUTOCAR CORP.	Davao City
1301-0015	2/21/2013	1 unit Defibrillator with Monitor	550,000.00	368,000.00	RG MEDITRON, INC.	Davao City
1302-0477	3/14/2013	6 units 4x2 MT	9,523,090.00	7,829,730.00	TOYOTA DAVAO CITY, INC.	Davao City
1302-0420	3/26/2013	6 units Mobile Portalets w/ Trailer Mounted	1,200,000.00	1,188,000.00	DBN PARTS SUPPLY & HARDWARE	Davao City
1302-0475	3/26/2013	60 pcs. Tire, 11.00x20, 16 pr with tube, flaps, lug type, brand new	2,740,000.00	1,680,000.00	CASI MARKETING CORP.	Tagum City
1302-0476	3/26/2013	18 pcs. Tire, 13.00x24, 12 pr with tube, flaps, lug type, brand new	1,070,000.00	508,090.00	CASI MARKETING CORP.	Tagum City
1302-0591	4/10/2013	Rehabilitation Program for Banana Industry in DDN, 2,200 pcs Tumbling Bolo (Heavy Duty)	1,499,960.00	693,000.00	ASHLEE GENERAL MERCHANDISE	Tagum City
				668,800.00	DAVAO TCM HARDWARE	Tagum City
1302-0590	4/10/2013	Rehabilitation Program for Banana Industry in DDN, 8,800 Bags Ammonium Sulfate, 50kls/bag	6,699,968.00	5,456,000.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1303-0690	5/30/2013	Fabrication of DAVRAA Sports Equipment & Facilities (Revised), Mankilam, Tagum City	630,997.00	630,856.50	ASHLEE GENERAL MERCHANDISE	Tagum City
1301-0085	5/30/2013	Drugs & Medicines Expenses, DDN Hospital (Kapalong Zone) 1st qrtr 2013	1,387,760.01	27,672.50	MMJS PHARMACY & MEDICAL SUPPLIES	Davao City
				115,558.50	JIAN & DWIGHT MARKETING	Davao City
				279,915.20	PINK 24/7 PHARMACY	Davao City
				242,434.50	RUSANN MARKETING CORP.	Generan Santos
1304-1005	5/30/2013	Const. of PEEDO Office, Gov't Center, Mankilam, Tagum City	624,865.00	500,440.00	DAVAO TCM HARDWARE	Tagum City
1305-1198	7/5/2013	Rep. & Maint. Of Various Provl. Roads & Bridges (1st & 2nd Quarter)	822,790.23	587,998.00	DAVAO TCM HARDWARE	Tagum City
1305-1214	7/5/2013	Rehabilitation Program for Cacao Industry in DDN	1,499,700.00	1,485,000.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1305-1166	7/5/2013	Const. of Provl. Blood Bank @ Gov't. Ctr., Mankilam, Tagum City (Provl. Counterpart)	550,000.00	386,438.00	EMCOR, INC. - RIZAL	Tagum City
1305-1278	7/5/2013	5 units Surface Pump use of Rice Recovery Program	2,066,930.00	2,036,200.00	BASIC AGRI INDUSTRIAL SALES	Davao City
1305-1315	8/6/2013	Medical, Dental and Lab Supplies, DDN Hospital	798,971.18	4,435.00	CENTRAMED PHILS. CO.	Davao City
				178,671.00	MMJS PHARMACY & MEDICAL SUPPLIES	Davao City
				29,698.00	OCTAGENE SYSTEMS, INC.	Davao City
				72,459.56	ELZEN ENTERPRISES	Davao City
				57,896.75	GSP ENTERPRISES	Butuan City

				8,522.00	MEDICAL CENTER TRADING CORP.	Davao City
1306-1543	8/7/2013	Procurement of 1 unit Brand New Floating Excavator/Amphibious Dredger, 33-35 tons weight	20,000,000.00	19,950,000.00	CAMEC JCB CORP.	Davao City
1305-1258	8/6/2013	Tires for Various Provincial Equipment 2nd & 3rd Quarter	1,935,000.00	1,754,280.00	INTERMOTOR PARTS SUPPLY	Davao City
1306-1545	8/20/2013	Medical Equipments for the use of DDNH-Carmen	500,000.00	120,000.00	CENTRAMED MEDICAL SUPPLY COMPANY	Davao City
				198,000.00	TREU MEDICAL ENTERPRISE	Davao City
1307-1558	8/20/2013	1 Unit 4WD Mini-Sadam Vehicle, (Diesel), 5 speed transmission for Delivery of Agri-Supplies & Forest Seedling for Implementation of Prevention & Mitigation under PDDR	800,000.00	800,000.00	EBD CAR SALE SUPPLY & RENTAL SERVICES	Davao City
1307-1650	8/20/2013	For Janitorial Services of DDN Hospital, Igacos Zone, Kapalong Zone, and Carmen Zone	484,800.00	484,720.32	UNIVERSAL JANITORIAL & ALLIED SERVICES	Davao City
1307-1672	8/28/2013	Vehicle Parts and Accessories for Various Provincial Equipment	503,600.00	407,200.00	INTERMOTOR PARTS SUPPLY	Davao City
1308-1801	9/27/2013	Construction Materials for Const. of OPD Complex @ KDH	2,979,256.00	2,977,000.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1308-1835	9/27/2013	1 L.S Job Order Supply & Installation of Ventilation for Const. of OPD Complex @ KDH	1,750,120.00	1,650,000.00	ROMSAN REFCON MKTG. & SERVICES, INC.	Davao City
1308-1847	9/27/2013	Rehab./Impvt. Of Semi-Private Ward @ CDH	681,555.00	676,000.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1310-2166	11/5/2013	Acquisition of Multi-Pass Rice mill for the Saint Michael MPC (SUMIMUPCO) MRDP-CFAD Sub-Project	2,800,000.00	2,799,000.00	MARINAS TECHNOLOGIES INC.	Laguna
1310-2185	11/22/2013	Supply and Installation of Steel Works for Construction of LTO Perimeter Fence, National Highway, Tagum City	772,774.00	463,000.00	R.R. SEISMUNDO CONSTRUCTION & SUPPLY	Tagum City
1310-2281	11/22/2013	442 bags Goat feeds (Breeder mash) for the use of Rehabilitation Prog. for Livestock Sector in the Worst Hit City/Mun. by Typhoon Pablo	618,800.00	618,800.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1310-2306	12/5/2013	Procurement of Furnitures and Fixtures for DEPED division office new building use	994,400.00	887,483.00	EMCOR, INC. - RIZAL	Tagum City
1309-2128	12/10/2013	91 heads Carabao For the use of Rehabilitation Program for Livestock Sector in the Worst Hit City/Mun. by Typhoon Pablo	2,544,997.00	2,315,950.00	DOMINGO VERGARA FOOD PRODUCTS	Davao City
1310-2261	12/10/2013	497 heads Goat (Female) For the use of Rehabilitation Prog. for livestock Sector in the Worst hit City/Mun. by Typhoon Pablo	2,388,000.00	2,387,006.00	DOMINGO VERGARA FOOD PRODUCTS	Davao City

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.

(sgd.) SAMSON J. SANCHEZ, MPA, CSEE
Provincial General Services Officer
Chairman

(sgd.) ATTY. EDD MARK O. WAKAN
OIC-Provincial Legal Officer
Vice Chairman

(sgd.) NORMA A. LUMAIN, CPA, MPA
Provincial Budget Officer
OIC - Provincial Administrator
Member

(sgd.) RAUL G. MABANGLO, C.E.
Provincial Engineer
Member

(sgd.) REGINA C. RICAFORT, CPA, MPA
Provincial Treasurer
Member