

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
 Province of Davao del Norte  
 2nd Quarter, CY 2015

| REFERENCE NO. | ITEM DESCRIPTION  | ABC        | WINNING BIDDER                       | ADDRESS OF BIDDER     | BID AMOUNT | DATE OF SHOPPING |
|---------------|---|------------|--------------------------------------|-----------------------|------------|------------------|
| 1503-0815     | Audio Equipment for DDNSTC use  | 339,500.00 | BETTER COMPONENTS, INC.              | Davao City            | 329,780.00 | Apr. 01/15       |
| 1503-0913     | Fan and Brochure for Palarong Pambansa 2015   | 254,875.00 | ZION ACCUPRINT PUBLISHING, INC.      | Davao City            | 234,750.00 | Apr. 08/15       |
| 1503-0707     | Office Equipment for DDN Hospital IGACOS Zone   | 57,200.00  | PROGRESS HOME AND OFFICE FURNISHINGS | Davao City            | 63,200.00  | Apr. 08/15       |
| 1503-0675     | Hardware Materials for use of PEO maint. of various prov'l roads & birdges 1st Dist. for the 1st qtr.       | 484,921.08 | DAVAO TCM HARDWARE-BRANCH            | Tagum City            | 368,686.00 | Apr. 08/15       |
| 1503-0798     | Computer/Office Supplies for use of PEO maint. of various prov'l roads & birdges 1st Dist. for the 1st qtr. | 147,395.11 | NXTGEN TECHNOLOGIES, INC.            | Davao City            | 15,780.00  | Apr. 08/15       |
|               |   |            | PRINTCOMP MARKETING                  | Davao City            | 85,605.00  | Apr. 08/15       |
| 1503-0691     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 67,455.45  | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 66,700.00  | Apr. 08/15       |
| 1503-0694     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 65,901.65  | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 65,163.00  | Apr. 08/15       |
| 1503-0683     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 276,334.74 | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 273,240.00 | Apr. 08/15       |
| 1503-0684     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 52,103.52  | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 51,520.00  | Apr. 08/15       |
| 1503-0689     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 60,477.30  | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 59,800.00  | Apr. 08/15       |
| 1502-0433     | Aggregates Sub-Base (Item 200) for maint. of various prov'l roads & birdges 2nd Dist. (1st qtr.)            | 65,752.78  | ALJAPAR ENT.                         | Maniki, Kapalong, DDN | 65,016.40  | Apr. 08/15       |
| 1503-0923     | Office Supplies for PACCO Supplies for 1st & 2nd qtr.   | 127,729.75 | EL CAMINO DELA SEDA VENTURES         | Davao City            | 75,812.50  | Apr. 08/15       |
| 1503-0839     | Fishing Net & polyethylene bags for marine fisheries development program                                    | 202,000.00 | DAVAO TCM HARDWARE-BRANCH            | Tagum City            | 146,250.00 | Apr. 08/15       |
| 1502-0602     | Hospital Equipment for use of DDN Hospital IGACOS Zone  | 85,000.00  | EEA ENTERPRISES                      | Davao City            | 68,000.00  | Apr. 08/15       |
| 1503-0969     | Polo Shirt & T-Shirt w/ print for Palarong Pambansa 2015  | 71,300.00  | TJ GARMENTS                          | Tagum City            | 61,450.00  | Apr. 08/15       |
| 1503-0967     | Painting Materials for Box Stop, Bunds Archery Distance Indicator   | 69,086.00  | LIANG DAR ENTERPRISES                | Davao City            | 50,182.00  | Apr. 08/15       |
| 1503-0966     | Painting Materials for Winner Podium, hurdles for steeple chase, ranking score board                        | 79,652.00  | LIANG DAR ENTERPRISES                | Davao City            | 60,828.00  | Apr. 08/15       |
| 1503-0968     | 1 Lot Supply Labor & Materials Fabrication of Tents for Palarong Pambansa                                   | 100,000.00 | EDCO ENTERPRISES                     | Davao City            | 99,000.00  | Apr. 08/15       |

|           |   |            |                                |             |            |            |
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| 1503-0940 | T-shirt w/ collar for use during 2015 Palarong Pambansa   | 60,000.00  | TJ GARMENTS                    | Tagum City  | 50,000.00  | Apr. 08/15 |
| 1503-0783 | Hospital Supplies for Medical operation Center for Palarong Pambansa 2015 (PDRRM)                           | 140,000.00 | CCTR ENTERPRISES               | Davao City  | 123,800.00 | Apr. 08/15 |
| 1503-0975 | Hospital Equipment for use of DDN Hospital IGACOS Zone  | 485,000.00 | RESPICARE ENTERPRISES, INC.    | Davao City  | 424,564.00 | Apr. 08/15 |
| 1503-0663 | Fetal Monitor for use of DDN Hospital Carmen Zone   | 350,000.00 |                                |             |            | Apr. 08/15 |
| 1503-1060 | Plastic Transparent ID for Palarong Pambansa 2015 Committee use   | 300,000.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 270,000.00 | Apr. 08/15 |
| 1503-0983 | Brochure Map For Palarong Pambansa 2015 use   | 375,000.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 232,500.00 | Apr. 08/15 |
| 1503-0853 | Spare Parts for various Provincial Equipment (2nd qtr)  | 420,070.00 | LABSONS ENTERPRISE             | Davao City  | 235,581.00 | Apr. 08/15 |
| 1503-0961 | Rescue Boat for use of PDRRMD   | 380,000.00 | RESCUE TECH ENTERPRISE         | Davao City  | 310,000.00 | Apr. 08/15 |
| 1503-0973 | Appliances for use of PPDO  | 84,890.00  | EMCOR, INC. - RIZAL            | Tagum City  | 79,900.00  | Apr. 08/15 |
| 1503-1061 | 500 pcs. Manual for Palarong Pambansa 2015  | 258,750.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 257,000.00 | Apr. 08/15 |
| 1503-1062 | 500 pcs. Guide Book for Palarong Pambansa 2015 use  | 291,250.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 291,250.00 | Apr. 08/15 |
| 1503-1083 | Welding Machine & Benchtop Abrasive Cut-Off Machine for completion of Carmen NHS Gym                        | 52,500.00  | 1441 PAINTSHOPPE & GEN. MDSE.  | Tagum City  | 52,000.00  | Apr. 16/15 |
| 1503-1085 | Hardware Materials for completion of Carmen NHS Gym   | 74,972.00  | DAVAO TCM HARDWARE-BRANCH      | Tagum City  | 66,689.00  | Apr. 16/15 |
| 1503-1071 | Hardware Materials for Upgrading of DNSTC (Ground Development Near Aqua Center Bldg.)                       | 434,875.00 | DAVAO TCM HARDWARE-BRANCH      | Tagum City  | 312,512.00 | Apr. 16/15 |
| 1503-1064 | 234 pcs. Table Tennis barriers for use of PGO - Sports  | 167,438.70 | JLG TAILORING                  | Tagum City  | 163,800.00 | Apr. 16/15 |
| 1504-1117 | Roller Shade/Sunscreen for use at Bulwagan ng Lalawigan   | 82,000.00  | LIANG DAR ENTERPRISES          | Davao City  | 81,300.00  | Apr. 16/15 |
| 1503-0642 | Tarpaulin for Palaro use  | 61,800.00  | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 27,192.00  | Apr. 16/15 |
| 1504-1141 | Office Equipment for PGO-Sports Office use  | 99,500.00  | EMCOR, INC. - RIZAL            | Tagum City  | 99,500.00  | Apr. 16/15 |
| 1504-1133 | Catering Services to be served on May 3, 2015 during the Governor's Night Activity - Palarong Pambansa      | 75,000.00  | DAGOEMC                        | Tagum City  | 75,000.00  | Apr. 23/15 |
| 1503-1059 | IT & Office Eqpt. & supplies for use of Provincial Engineering Office                                       | 53,220.00  | U-HIGH SOLUTIONS,INC.          | Davao City  | 53,090.00  | Apr. 23/15 |
| 1504-1149 | Catering Services to be served on May 5, 2015 during the Media Night Activity - Palarong Pambansa 2015      | 100,000.00 | CARAS FOOD HAVEN               | Panabo City | 100,000.00 | Apr. 23/15 |
| 1504-1119 | Catering Services to be served on May 3, 2015 during the Governor's Night Activity - Palarong Pambansa 2015 | 480,000.00 | CARAS FOOD HAVEN               | Panabo City | 480,000.00 | Apr. 23/15 |
| 1504-1145 | 5,000 pcs. ID Sling for Palarong Pambansa 2015 use  | 335,000.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 335,000.00 | Apr. 23/15 |
| 1504-1147 | 6,000 pcs. ID Sling Bag for Palarong Pambansa 2015 use  | 420,000.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 420,000.00 | Apr. 23/15 |
| 1504-1148 | 6,000 pcs. ID Card Holder for Palarong Pambansa 2015 use  | 420,000.00 | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 420,000.00 | Apr. 23/15 |
| 1504-1109 | 222 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for Anti-Rabies Program of PHO                     | 399,600.00 | MED AVENUE PHARMA & GEN. MDSE  | Tagum City  | 333,000.00 | Apr. 23/15 |
| 1504-1167 | Tarpaulin for Palarong Pambansa 2015  | 84,450.00  | DIOCESAN PRINTING PRESS, INC   | Tagum City  | 35,882.00  | Apr. 23/15 |
| 1504-1160 | Electrical Materials for const./Install. of Electrical Wiring @ Tiangge & Food Court Area, Gov't Center     | 205,900.00 | LEINDS MARKETING               | Tagum City  | 195,000.00 | Apr. 23/15 |
| 1504-1193 | Bleacher Signage for Palarong Pambansa 2015   | 336,000.00 | GRAFIX 101 COMPANY             |             | 336,000.00 | Apr. 23/15 |
| 1504-1158 | Rental of Service Bus & Jeepney for transportation for the Palarong Pambansa 2015                           | 460,600.00 | L CORNER AUTO PARTS & SERVICES | Tagum City  | 447,300.00 | Apr. 23/15 |

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| 1504-1198 | Rental of 10 units Van for the transportation for the Palarong Pambansa 2015   | 200,000.00 | L CORNER AUTO PARTS & SERVICES                     | Tagum City       | 190,000.00 | Apr. 23/15 |
| 1504-1181 | Office Supplies for use of Agricultural Support Services   | 52,902.21  | EL CAMINO DELA SEDA VENTURES                       | Davao City       | 975.00     | Apr. 23/15 |
|           |  |            | PIONEER BUENAS COMMODITIES CORP                    | Tagum City       | 1,820.00   | Apr. 23/15 |
|           |  |            | TAGUM H 3D GEN. MDSE.                              | Tagum City       | 2,672.00   | Apr. 23/15 |
| 1504-1225 | Catering Services for marketing, promotion mgt. committee of Palarong Pambansa 2015                                    | 178,000.00 | NING NANG FOOD SERVICE                             | Tagum City       | 178,000.00 | Apr. 28/15 |
| 1504-1221 | Catering Services for marketing, promotion mgt. committee of Palarong Pambansa 2015                                    | 256,500.00 | RAYMUNDO'S HOMEMADE PRODUCTS                       | Tagum City       | 256,500.00 | Apr. 28/15 |
| 1504-1229 | Personalized Polo Shirt to be used during the 2015 Palarong Pambansa   | 142,500.00 | GLIMPSE GARMENTS & GEN. MERCHANDISE                | Tagum City       | 142,500.00 | Apr. 28/15 |
| 1504-1112 | Contract Package: Event Supervision for the Governor's Night   | 100,000.00 | GIFTS FROM THE HEART BY ANNIE                      |                  | 100,000.00 | Apr. 28/15 |
| 1504-1255 | Catering Services for Palaro 2015  | 39,200.00  | TAGUM TOURIST INN CORP.                            | Tagum City       | 39,200.00  | Apr. 28/15 |
| 1504-1176 | Vegetable seedlings for High Value Commercial & Rootcrops Devt Prog.   | 71,021.60  | HMBF GEN. MDSE.                                    | New Corella, DDN | 47,020.00  | Apr. 30/15 |
| 1504-1183 | Agricultural Supplies for Organic integrated Natural Farming Technology Demonstration & Learning Project               | 69,650.00  | HMBF GEN. MDSE.                                    | New Corella, DDN | 65,600.00  | Apr. 30/15 |
| 1504-1103 | Projector Screen for PGO-Tourism use   | 80,000.00  | TECHNO CORE TRADING                                | Davao City       | 70,000.00  | Apr. 30/15 |
| 1504-1173 | Agricultural Supplies for use of Cereals Enhancement Program   | 306,894.60 | HMBF GEN. MDSE.                                    | New Corella, DDN | 126,300.00 | Apr. 30/15 |
| 1504-1108 | Office Supplies for use of PDRRMD (2nd qtr)  | 57,029.75  | PRINTCOMP MARKETING                                | Davao City       | 42,759.50  | Apr. 30/15 |
| 1504-1213 | Airconditioning unit for PADO-Admin. Division  | 81,830.00  | CARESYSTEM TECHNOLOGY SOLUTION                     | Tagum City       | 77,738.50  | Apr. 30/15 |
| 1504-1130 | Construction Materials for const. of Fence at La Paz NHS, Carmen, DDN  | 118,240.00 | DAVAO TCM HARDWARE-BRANCH                          | Tagum City       | 94,991.00  | Apr. 30/15 |
| 1504-1208 | Drugs & Meds for use of Mental Health Outreach Program of PHO-DDN  | 342,305.00 | MMJS PHARMACY & MEDICAL SUPPLIES                   | Davao City       | 15,000.00  | Apr. 30/15 |
|           |  |            | STEWART MEDICAL,PHARMACEUTICAL & EQUIP'T. SUPPLIES | Davao City       | 19,180.00  | Apr. 30/15 |
| 1504-1192 | Spare Parts for Prov'l Eqpt. 63-L1-7P D155 Komatsu Dozer w/ Property No. 0108-0027                                     | 142,200.00 | MILMAN ENTERPRISES                                 | Davao City       | 91,800.00  | Apr. 30/15 |
| 1504-1120 | Construction Materials for const. of Fence at Tuganay, Carmen, DDN   | 60,435.00  | DAVAO TCM HARDWARE-BRANCH                          | Tagum City       | 52,108.00  | Apr. 30/15 |
| 1504-1230 | 1 unit Modular Floating Stage Rental   | 80,000.00  | MGCPSTEEL WORKS & ALLIED SERVICES                  | Davao City       | 80,000.00  | Apr. 30/15 |
| 1504-1243 | Publication of Newsette for information dissemination  | 298,800.00 | R.O. TESORO & SONS INC.                            | Davao City       | 297,900.00 | May 07/15  |
| 1504-1239 | Catering Services for PDRRMD, PNP & AFP working Staff for the conduct of OPLAN ADNAM for the month of May, June & July | 54,000.00  | JUSTFOOD CATERING SERVICES                         | Tagum City       | 43,200.00  | May 07/15  |
| 1504-1240 | Office Supplies for use of PPDO (1st & 2nd qtr)  | 53,715.80  | EMCOR, INC. - RIZAL                                | Tagum City       | 10,476.00  | May 07/15  |
| 1504-1214 | Office Supplies for use of PPDO (1st & 2nd qtr)  | 70,777.56  | PRINTCOMP MARKETING                                | Davao City       | 55,339.00  | May 07/15  |
| 1504-1125 | Construction Materials for const. of Fence at Guadalupe E/S, New Corella, DDN  | 187,265.00 | DAVAO TCM HARDWARE-BRANCH                          | Tagum City       | 163,000.00 | May 14/15  |

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| 1504-1241 | Hardware Materials for the rehab. Of Magupising Dike along Libuganon River (Ph. VI), BE Dujali                     | 126,789.00 | DAVAO TCM HARDWARE-BRANCH                        | Tagum City       | 70,751.00  | May 14/15  |
| 1504-1159 | Office Supplies for Daycare Centers in the 5 Mun. of Dist. I   | 99,685.00  | DREMART MERCHANDISE                              | Tagum City       | 99,685.00  | May 14/15  |
| 1504-1275 | Construction Materials for fab. & install. of pulling raft at Ugmad Komunidad Grassroots Swimming Training Program | 81,680.00  | 1441 PAINTSHOPPE & GEN. MDSE.                    | Tagum City       | 81,110.00  | May 14/15  |
| 1504-1273 | Veterinary Medicine for Animal Disease Diagnostic Laboratory Services  | 62,515.80  | HMBF GEN. MDSE.                                  | New Corella, DDN | 49,793.00  | May 21/15  |
| 1504-1254 | Spare Parts for Prov'l Eqpt. No. 63-L2-15P Hitachi Loader w/ P.N. 01088-0012                                       | 300,000.00 | LABSONS ENTERPRISE                               | Davao City       | 224,000.00 | May 21/15  |
| 1505-1283 | Ammunitions for Military and Police Supplies - 2nd qtr   | 52,030.00  | STRONGHAND INCORPORATED                          | Davao City       | 10,200.00  | May 21/15  |
| 1503-1001 | Office Supplies for use of PENRO (2nd qtr)   | 56,627.13  | DIGITAL INTERFACE                                | Davao City       | 2,488.00   | May 21/15  |
|           |  |            | PIONEER BUENAS COMMODITIES CORP                  | Tagum City       | 227.00     | May 21/15  |
|           |  |            | INK CONNECTION TRADING & SERVICES                | Davao City       | 2,229.00   | May 21/15  |
|           |  |            | NXTGEN TECHNOLOGIES, INC.                        | Davao City       | 10,044.00  | May 21/15  |
|           |  |            | EL CAMINO DELA SEDA VENTURES                     | Davao City       | 1,792.00   | May 21/15  |
| 1505-1293 | Notebook for Davao del Norte   | 198,000.00 | ZARAGOZA PRINTING PRESS & GEN. MDSE.             | Tagum City       | 198,000.00 | May 21/15  |
| 1505-1354 | 2 hds. Breeder Heifers (Breeder Cow) for Livestock Development Program   | 470,000.00 | EDITHA SINSANO MEAT AND LIVESTOCK DEALER         | Tagum City       | 193,000.00 | May 21/15  |
| 1505-1357 | Food Supplies for food for work and walk-in clients of Davao del Norte   | 179,755.00 | PIONEER BUENAS COMMODITIES CORP                  | Tagum City       | 65,330.00  | May 21/15  |
| 1504-1272 | 1 unit Bagger Mixer fpr use of PEO 1st Engineering Dist.   | 105,000.00 | 1441 PAINTSHOPPE & GEN. MDSE.                    | Tagum City       | 102,000.00 | May 21/15  |
| 1504-1262 | IT Supplies for 2nd Eng'g District (2nd & 3rd qtr)   | 132,864.52 | DIGITAL INTERFACE                                | Davao City       | 40,808.00  | May 28/15  |
|           |  |            | NXTGEN TECHNOLOGIES, INC.                        | Davao City       | 61,700.00  | May 28/15  |
| 1504-1259 | Hardware Materials for 2nd Eng'g District (2nd & 3rd qtr)  | 182,758.50 | DAVAO TCM HARDWARE                               | Tagum City       | 102,987.00 | May 28/15  |
| 1505-1369 | Veterinary Medicines for Animal Health And Veterinary System   | 169,600.00 | HMBF GEN. MDSE.                                  | New Corella, DDN | 154,500.00 | May 28/15  |
| 1505-1383 | Airconditioning unit for PTO use   | 78,000.00  | EMCOR, INC. - RIZAL                              | Tagum City       | 78,000.00  | May 28/15  |
| 1504-1274 | Tires for use of 63-H1-71P and 63-H1-73P Kia Ceres   | 62,000.00  | CASI MARKETING CORP.                             | Tagum City       | 61,500.00  | June 04/15 |
| 1505-1303 | Electrical Materials for Capitol Bldg. & Ground Maintenance use  | 67,748.50  | LEINDS MARKETING                                 | Tagum City       | 66,290.00  | June 04/15 |
| 1505-1385 | 190 pcs. Plaque for use of Blood Donors of PEEDO Bloodbank   | 228,000.00 | ABSTRACT OF QUOTATION ON PROCESS                 |                  |            | June 04/15 |
| 1505-1389 | Rubber Budded Seedlings for implementation of sustainable upland development program                               | 122,500.00 | ABSTRACT OF QUOTATION ON PROCESS                 |                  |            | June 04/15 |
| 1503-0836 | Hospital Equipment for DDN hospital IGACOS Zone  | 60,000.00  | ABSTRACT OF QUOTATION ON PROCESS                 |                  |            | June 11/15 |
| 1505-1404 | Organic Fertilizer for use of Cereals Enhancement Program  | 149,940.00 | NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS | Tagum City       | 144,900.00 | June 11/15 |
| 1505-1387 | Agricultural Supplies for Environment, Wildlife and Protected Areas Development Program use                        | 142,843.00 | ABSTRACT OF QUOTATION ON PROCESS                 |                  |            | June 11/15 |

|           |  |            |                                       |               |            |            |
|-----------|--|------------|---------------------------------------|---------------|------------|------------|
| 1505-1374 | Seedlings for implementation of sustainable upland dev't program CY 2015   | 334,425.00 | FRANCISLE FRUIT NURSERY               |               | 227,342.85 | June 11/15 |
| 1505-1390 | Rubber Budded Seedlings for implementation of restoration of forest cover on critical areas CY 2015                    | 347,760.00 | ABSTRACT OF QUOTATION ON PROCESS      |               |            | June 11/15 |
| 1505-1403 | Airconditioner 0.5HP for Barangay Donation   | 91,827.00  | ABSTRACT OF QUOTATION ON PROCESS      |               |            | June 11/15 |
| 1504-1208 | Drugs & Medicines for use of mental Health Outreach program of PHO-DDN   | 243,680.00 | ABSTRACT OF QUOTATION ON PROCESS      |               |            | June 11/15 |
| 1505-1439 | 1 lot supply materials with installation of concrete stamping for ground development Ph. 9, Government Center          | 92,608.00  | MITCH CONSTRUCTION & SUPPLY           | Tagum City    | 91,000.00  | June 11/15 |
| 1506-1460 | Construction Materials for APA Office use formerly PGSO  | 60,647.30  | DAVAO TCM HARDWARE-BRANCH             | Tagum City    | 57,810.00  | June 11/15 |
| 1505-1425 | 2,000 pcs. Reading Glasses for District I  | 300,000.00 | EYE POWER OPTICAL CLINIC              |               |            | June 18/15 |
| 1506-1520 | 1 lot Supply of materials & labor: Fabrication, Installation of 7 units Roll Up Door for improvement of PGSO Warehouse | 82,320.00  | ANLOY DOORS CORP                      | Tagum City    | 82,320.00  | June 18/15 |
| 1506-1529 | Construction Materials for improvement of PGSO Warehouse   | 65,335.00  | DAVAO TCM HARDWARE-BRANCH             | Tagum City    | 33,135.00  | June 18/15 |
| 1506-1530 | Polo Shirt w/ Print for 48th Araw Ng Davao del Norte   | 55,500.00  | JLMC GARMENTS                         | Tagum City    | 35,150.00  | June 18/15 |
| 1506-1532 | 1 lot Tent Rental for 48th Araw Ng Davao del Norte   | 430,000.00 | EDCO ENTERPRISES                      | Davao City    | 428,000.00 | June 18/15 |
| 1506-1535 | Catering Services to be serve during the Kadagayaan Opening Program on June 24, 2015                                   | 375,000.00 | HONEYLENES CATERING SERVICES          | Panabo City   | 315,000.00 | June 18/15 |
| 1506-1536 | Catering Services to be serve during the Cacao, Banana and Vegetable Forum & Technology Contest on June 25, 2015       | 75,000.00  | HONEYLENES CATERING SERVICES          | Panabo City   | 61,500.00  | June 18/15 |
| 1506-1537 | Catering Services to be serve during the RBO, Fishery and Corn Farmers Forum & Technology Contest on June 26, 2015     | 75,000.00  | HONEYLENES CATERING SERVICES          | Panabo City   | 65,700.00  | June 18/15 |
| 1506-1546 | 380 pcs. Plaques for use of PHRMO  | 342,000.00 | PN FURNITURE AND METAL CRAFT          | Tagum City    | 332,500.00 | June 22/15 |
| 1506-1525 | Catering Services for use during 48th Araw ng Davao del Norte on July 1, 2015  | 495,000.00 | NING NANG FOOD SERVICE                | Tagum City    | 226,100.00 | June 22/15 |
|           |  |            | NING NANG FOOD SERVICE                | Tagum City    | 105,000.00 | June 22/15 |
|           |  |            | RJ3 TRAVELLER'S DINE                  | Panabo City   | 10,000.00  | June 22/15 |
| 1506-1562 | 1 lot Rental of Lights, Sounds, Video wall & Effects for the 48th Araw ng Davao del Norte                              | 320,000.00 | SOUND FACTOR DIGITAL SOUND TECHNOLOGY | Kapalong, DDN | 320,000.00 | June 22/15 |

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| 1506-1514 | Catering Services for Quality Assurance Package (QAP) training for Midwives on July 23-24, 2015 at Tagum City | 60,000.00  | MOLAVE HOTEL CORPORATION         | Tagum City | 59,500.00  | June 25/15 |
| 1506-1476 | Various Tools for use in DOLE-Integrated Livelihood Program   | 77,700.00  | ABSTRACT OF QUOTATION ON PROCESS |            |            | June 25/15 |
| 1505-1424 | 200 pcs. Plastic Chair (Monobloc) for use of PCL President Tristan Royce Aala, DDN                            | 99,000.00  | ABSTRACT OF QUOTATION ON PROCESS |            |            | June 25/15 |
| 1506-1523 | 1 unit Projector for use of PHRMO   | 74,800.00  | ABSTRACT OF QUOTATION ON PROCESS |            |            | June 25/15 |
| 1506-1550 | Catering Services for use during NDPR week celebration on July 23, 2015                                       | 80,000.00  | MOLAVE HOTEL CORPORATION         | Tagum City | 80,000.00  | June 25/15 |
| 1506-1575 | Office Supplies for use of PGSO (3rd qtr)   | 66,200.00  | PRINTCOMP MARKETING              | Davao City | 63,900.00  | June 25/15 |
| 1506-1581 | Publication of Newsette for information technology  | 298,800.00 | R.O. TESORO & SONS INC.          | Davao City | 297,900.00 | June 25/15 |
| 1506-1606 | Catering Services for the 48th Araw ng Davao del Norte  | 334,950.00 | DAGOEMC                          | Tagum City | 210,000.00 | June 29/15 |
|           |   |            | MOLAVE HOTEL CORPORATION         | Tagum City | 89,250.00  | June 29/15 |
|           |   |            |                                  |            |            |            |

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*

**ATTY. EDD MARK O. WAKAN**

*OIC-Provincial Legal Officer  
Vice Chairman*

**NORMA A. LUMAIN, CPA, MPA**

*Provincial Budget Officer  
Member*

**RAUL G. MABANGLO, C.E**

*Provincial Engineer  
Member*

**REGINA C. RICAFORT, CPA, MPA**

*Provincial Treasurer  
Member*