

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
4th Quarter, CY 2015

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT
Oct. 08, 2015					
C20151577	Agricultural Supplies for implementation of floating garden	165,132.00	HMBF GEN. MDSE.	New Corella, DDN	15,810.00
C20151577			NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City	45,717.00
C20151577			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	63,600.00
C20151581	Agricultural Supplies for corn demo farm area under the Cereals Enhancement Program	179,000.00	NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City	58,000.00
C20151581			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	80,000.00
C20151582	Agricultural Supplies for corn demo farm area under the Cereals Enhancement Program	120,900.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	119,100.00
C20151584	Catering Services for Elderly Filipino Week Culmination Program	80,000.00	RJ3 TRAVELLER'S DINE	Panabo City	76,000.00
C20151590	Automotive Supplies for PEO Equipment Pool Div. - Shop use (4th qtr)	132,010.00	MILMAN ENTERPRISES	Davao City	131,454.00
C20151591	10 pcs. Battery, 12V, 21 Plates for various Prov'l Equipment	80,000.00	LIANG DAR ENTERPRISES	Davao City	70,528.00
C20151597	Office Supplies for DDN Hospital Kapitalong Zone (1st qtr)	53,505.90	PRINTCOMP MARKETING	Davao City	38,180.00
C20151607	373 pcs. Monobloc Chairs w/o arm for District II	193,960.00	BRIX MARKETING	Carmen, DDN	193,960.00
Oct. 08, 2015					
C20151614	5,000 pcs. Rubber Budded Seedlings for High Value Commercial and Rootcrops Dev't Program	200,000.00	5 KIDS RUBBER NURSERY		167,000.00
C20151624	Seedlings for Environment, wildlife and protected areas use	90,620.00	ST. JOHN NURSERY & ALLIED SERVICES	New Corella, DDN	43,200.00
C20151626	25 sacks Rice (masipag) for Riverbank and mangrove rehabilitation project	57,083.25	PIONEER BUENAS COMMODITIES CORP	Tagum City	53,375.00
C20151632	Portable Projector for use of PAGRO	68,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	62,380.00
C20151633	Handy Camera w/ built-in Projector & Camera Lens for Farmers Information Technology Services	70,000.00	DIGITAL INTERFACE	Davao City	23,224.00
			NXTGEN TECHNOLOGIES, INC.	Davao City	31,800.00

Oct. 15, 2015					
C20151635	350 pcs. Bamboo Poles (tunkan) for Marine Fisheries Development Program	63,000.00	HMBF GEN. MDSE.	New Corella, DDN	61,250.00
C20151637	250 pcs. T-Shirt w/ collar w/ color combination for Brgy. Workers Program of PHO, DDN	70,000.00	SONRISE COOPERATIVE	Tagum City	70,000.00
C20151638	Hardware Materials for use of LPRRC	155,838.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	155,838.00
C20151639	1 unit Dental Chair for use of DDN Hospital Carmen Zone	350,000.00	ON PROCESS		
C20151640	1 unit Photocopier Machine for use in the Office of the Secretary to the Sanggunian	300,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	Davao City	295,000.00
C20151642	600 pack Bio-N for use of Cereal Enhancement Program	51,000.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City	42,000.00
C20151644	550 pcs. Monoblock Chair & 20 pcs. JR Chairs for pre-school for Gen. Public Services	225,600.00	NCCC DEPARTMENT STORE	Tagum City	222,230.00
C20151646	Catering Services for Enhancement Training for the Day Care Workers on Oct. 27-29, 2015	162,000.00	TAGUM TOURIST INN CORP.	Tagum City	161,100.00
C20151649	Spare Parts for Prov'l Eqpt. No. 63-L2-18P Hitachi Loader w/ Prop. No. 0108-0047	207,020.00	MILMAN ENTERPRISES	Davao City	189,600.00
C20151651	Spare Parts for Prov'l Eqpt. No. 63-L2-19P Hitachi Loader w/ Prop. No. 0108-0048	430,000.00	INTERMOTOR PARTS SUPPLY	Davao City	395,000.00
C20151653	Hardware Materials for Marine Fisheries Development Program	202,498.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	132,150.00
C20151655	Office Furniture for PLO use	52,750.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City	45,010.00
C20151656	Cacao Seedlings for High Value Commercial & Rootcrops Dev't Program	151,500.00	RENEL'S FRUIT & NURSERY	Davao City	149,606.25
C20151662	50 sacks Rice for Riverbank and Mangrove Rehabilitation project use	114,150.00	DAGOEMC	Tagum City	105,000.00
C20151664	1 unit Airconditioner for use of PACCO	80,000.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City	77,738.00
C20151666	Emission Test for various Prov'l Eqpt. and service vehicle (Feb. 2016- Jan. 2017)	82,050.00	ST. PIO EMISSION TEST CENTER	Tagum City	80,565.00
Oct. 22, 2015					
C20151672	337 pcs. Monoblock Chairs for District I	219,781.29	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City	219,724.00
C20151674	Tires for SHE 800 (Isuzu Dmax) & SHE 605 (Isuzu Sportivo)	78,400.00	ON PROCESS		
C20151678	4,838 bars Agar Gulaman for use of Agricultural Support Services	77,408.00	HMBF GEN. MDSE.	New Corella, DDN	60,975.00
C20151683	Catering Services for Infant & Young Child Feeding (IYCF) Training on Dec. 7-11, 2015 at Tagum City	139,978.00	RAJ HOTEL	Tagum City	102,005.00
C20151688	Mangrove Seedlings for Riverbank and Mangrove Rehabilitation project	95,000.00	DARFIELD AGROFORESTRY NURSERY	Tagum City	89,224.00

C20151690	Gooseneck Conference Microphone for use of Prov'l Agriculturist Office	105,000.00	YUPANGCO ELECTRONICS CORPORATION	Davao City	105,000.00
C20151691	75" LED Smart TV and Projector System for Provincial Agriculturist Office	301,900.00	DIGITAL INTERFACE	Davao City	38,350.00
			EMCOR, INC. - RIZAL	Tagum City	249,500.00
C20151692	Catering Services for Consultation w/ LGU's & Civil Society Org. for CY 2017 Priorities of Agri & Fishery Council	70,500.00	D'LEONOR INLAND RESORT & ADVENTURE PARK	Davao City	70,440.00
C20151694	Smart TV 32" & 50" for Conference Room of Administrator's Office	57,950.00	EMCOR, INC. - RIZAL	Tagum City	41,317.00
C20151696	490 pcs. Monoblck Chair for Indigenous People Mandatory Rep. (IPMR) Brgy. Davao del Norte	147,000.00	NCCC SUPERMARKET, INC	Tagum City	146,510.00
C20151700	1 unit Job Order: Repair of Nissan Frontier Pick-Up 4x4 for SGA 949 vehicle	145,000.00	JOEL'S TOP GEAR	Tagum City	144,000.00
C20151703	1 lot Fabrication of Cabinets for DavNor Pasalubong Center & DNIPC	250,500.00	FB & CO., INC.	Davao City	250,000.00
C20151704	3,500 copies Comics Magazine for IEC materials showcasing the growth of DDN in one comical magazine from year 1998 up to present	434,000.00	DIOCESAN PRINTING PRESS, INC	Tagum City	434,000.00
C20151706	1 unit Motorcycle for use in the extension of animal health services	80,000.00	LYR MARKETING CORPORATION	Tagum City	72,800.00
C20151707	Airconditioning unit TPNC 362TLA5 / TPUC 362TLA5 for PEO-PDP/SIM use	109,000.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City	90,800.00
C20151714	50 bots Urine Strips w/ 7 Parameters for Nephrology Program to the diff. Mun. & Brgys. Of DDN	90,000.00	99 COMMERCIAL, INC	Davao City	90,000.00
C20151715	1 lot Rental of LED Wall, Lights & Sounds for use during UGNAYAN: Pamahalaan at Pamayanan Laban sa Kahirapan	120,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	Kapalong, DDN	120,000.00
C20151716	6 units Computer Desktop for ETRACS use at PTO	204,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	202,200.00
C20151718	1 lot Rental of Stage w/ Canapy/Trusses for use during UGNAYAN: Pamahalaan at Pamayanan Laban sa Kahirapan	55,000.00	EDCO ENTERPRISES	Davao City	55,000.00
Oct. 29, 2015					
C20151671	Appliances for use of PSWDO-LPRRC	160,200.00	EMCOR, INC. - RIZAL	Tagum City	156,509.00
C20151723	500 PCS. T-Shirt w/ collar for Division Meet 2015 Uniform	140,000.00	TJ GARMENTS	Tagum City	115,000.00
C20151725	Hardware Materials for expansion of PDRRMC Bldg./Fencing at Jailside, Makilam, Tagum City	173,200.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	117,167.00
C20151726	Lumber materials for expansion of PDRRMC Bldg./fencing at Jailside	56,232.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	49,008.00
C20151729	Electrical Materials for upgrading of DDN Sports & Tourism Complex (const. of MPB)	412,700.00	LEINDS MARKETING	Tagum City	297,432.00

C20151739	Rice, noodles & sardines for food for work & walk-in clients of DDN	63,000.00	DAGOEMC	Tagum City	39,900.00
			NCCC SUPERMARKET, INC.	Tagum City	13,308.40
C20151744	Rice, corned beef, sardines & coffee for indigenous & Government forces for the month of October 2015	384,000.00	GARDENIAS FOOD CATERING SERVICES	Tagum City	24,500.00
C20151745	1 unit Range Finder for PPDO use - maint. & operation of GIS	132,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	131,000.00
C20151751	Catering services for BHW Assembly on Nov. 25, 2015 at Bulwagan ng Lalawigan	105,000.00	RAJ HOTEL	Tagum City	89,400.00
C20151752	Catering Services for CVD Sportsfest on Nov. 11-13, 2015	124,320.00	MERCY MOMS FOOD & CATERING SERVICES	Tagum City	46,720.00
			RAJ HOTEL	Tagum City	51,692.00
C20151753	Catering Services for RSI Training on Dec. 4-6, 2015 at Tagum City	60,000.00	RAJ HOTEL	Tagum City	49,740.00
C20151759	Construction Supplies for PEO-Casting/Fabrication of RCPC & CHB	200,600.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	158,930.00
C20151765	Catering Services for 2nd Tipanud Festival on Oct. 31, 2015	150,000.00	GARDENIAS FOOD CATERING SERVICES	Tagum City	111,000.00
C20151766	210 pcs. BHW Uniform - Polo Shirt w/ print & logo for use of BHW's in Tagum City	73,500.00	GLIMPSE GARMENTS & GEN. MERCHANDISE	Tagum City	73,500.00
C20151767	Dental Equipment for use of Dental Health pRogram of PHO	113,000.00	EEA ENTERPRISES	Davao City	48,000.00
			ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Davao City	44,000.00
C20151769	Catering Services for 10-days Season Long Training for Mango Mango on various places in IGCS	300,000.00	RJ3 TRAVELLER'S DINE	Panabo City	290,000.00
C20151770	Hardware Materials for proposed expansion if PAGRO Training Hall	388,459.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	307,207.00
C20151771	Electrical Materials for proposed extension of PAGRO Training Hall	106,881.00	LEINDS MARKETING	Tagum City	73,988.00
Nov. 05/15					
C20151770	Hardware Materials for proposed expansion if PAGRO Training Hall	388,459.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	307,207.00
C20151771	Electrical Materials for proposed extension of PAGRO Training Hall	106,881.00	LEINDS MARKETING	Tagum City	73,988.00
C20151778	Furnishings for use of PAGRO Training Hall	115,995.00	TAGUM H 3D GEN. MDSE..	Tagum City	106,400.00
C20151782	IT Supplies for research and development of integrated crop mgt. for mango	100,000.00	PRINTCOMP MARKETING	Davao City	32,000.00
C20151785	15,000 pcs. Checklist (ECCD)for Day Care Worker Instructional materials	195,000.00	PCABS INDUSTRIAL & AGRICULTURAL SERVICES (PIASCO) CO.	Davao City	150,000.00
C20151786	3 units L1300 computer printer for use of PASSO	63,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City	58,770.00
C20151789	Lumber Materials for proposed extension of PAGRO Training Hall	54,936.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City	43,000.00

C20151792	1 unit Job Order: Supply & Installation of Roofing & Tinsmithing Works for proposed extension of PAGRO Training Hall	75,098.75	DIGOS CONSTRAK CORPORATION	Panabo City	59,990.00
C20151793	Job Order: Carpentry Works for proposed extension of PAGRO Training Hall	83,842.85	DIGOS CONSTRAK CORPORATION	Panabo City	74,500.00
C20151797	Catering Services for AHYDP Trainers training for LGU Partners on Nov 18-20, 2015	133,200.00	RAJ HOTEL	Tagum City	106,449.00
C20151798	Catering Services for AHYDP Basic Course Training on Nov 26-27, 2015 at Tagum City	88,800.00	RAJ HOTEL	Tagum City	70,966.00
C20151802	1 set Executive Conference Table for upgrading of Info. Support Facilities for DDN Organic Agriculture	75,000.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City	75,000.00
C20151804	2500 pcs. Sticker for use of PTO	75,000.00	RCC PRINTING & MARKETING	Davao City	36,000.00
C20151807	Publication of Newsette for Information Dissemination	298,800.00	R.O. TESORO & SONS INC.	Davao City	297,900.00
C20151812	Agricultural Supplies (Vegetable Seeds) for High Value Commercial & Rootcrops Dev't Prog.	150,480.00	HMBF GEN. MDSE.	New Corella, DDN	150,410.00
C20151817	IT Supplies for use of PPDO-maintenance & operation of GIS	84,000.00	DIGITAL INTERFACE	Davao City	50,569.00
C20151821	1 unit Motorcycle for use in the OSS	90,000.00	EMCOR - TAGUM	Tagum City	86,500.00
C20151822	Job Order: Supply & Installation of Doors for upgrading of DDN Sports & Tourism Complex (Const. of MPB)	125,460.00	DIGOS CONSTRAK CORPORATION	Panabo City	98,000.00
C20151823	Job Order: Supply & Installation of Aluminum Composite Panel for upgrading of DDN Sports & Tourism Complex (Const. of MPB)	212,960.00	DIGOS CONSTRAK CORPORATION	Panabo City	175,000.00
Nov. 12/15					
C20151830	Airconditioning unit for installation at various Offices	428,064.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City	192,375.00
			LYR MARKETING CORPORATION	Tagum City	145,800.15
C20151839	Hardware Materials for use of PEO- maint. of Prov'l Roads & Bridges	111,975.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	99,133.00
C20151842	35 pcs. Diving Gloves for use of DRRMD	191,100.00	ON PROCESS		
C20151846	Hardware Materials for Marine Fisheries Development Prog.	222,180.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	123,934.00
C20151847	Office Supplies for use of PADO-LMDD	91,758.12	PRINTCOMP MARKETING	Davao City	71,950.00
C20151865	Office Supplies for PGO-Consolidated (4th qtr)	52,125.49	PRINTCOMP MARKETING	Davao City	37,032.00
Nov. 19/15					
C20151888	Tires & Battery for SHE 536 Navarra Pick-up PHO Service vehicle	67,000.00	LABSONS ENTERPRISE	Davao City	56,600.00
C20151899	Drugs & Meds for Family Planning program of PHO-DDN	90,000.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City	78,000.00
C20151902	Office Supplies for use of PSWDO	56,818.00	PRINTCOMP MARKETING	Davao City	7,300.00

			TAGUM H 3D GEN. MDSE.	Tagum City	1,796.00
			EL CAMINO DELA SEDA VENTURES	Davao City	11,720.00
C20151925	Hardware Materials for improvement of PG Dept. Head Office - PSWDO	126,868.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	95,261.00
Nov. 26/15					
C20151933	Hardware Materials for use of PPDO for Fab. of office tables/cubicle type	99,275.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	89,532.00
C20151944	Job Order: supply & installation of Roofing Works for expansion of PVO Bldg.	93,942.11	MITCH CONSTRUCTION & SUPPLY	Tagum City	78,000.00
C20151949	Hardware Materials for expansion of PVO Bldg.	148,824.50	DAVAO TCM HARDWARE-BRANCH	Tagum City	103,219.50
C20151958	1 lot supply & installation of Combi Blinds for use of various Offices	450,000.00	LIANG DAR ENTERPRISES	Davao City	448,500.00
C20151962	1 unit Laptop for research and dev't of integrated crop management for mango	68,000.00	POWER MAC CENTER INC.	Davao City	64,990.00
C20151972	Leis, Medals, T-shirt, Tarpaulin & Token for PADO-LMDD - Literacy Program	86,662.20	MSONS PRINTING SUPPLIES & GENERAL MERCHANDISE	Tagum City	46,365.00
			PN FURNITURE AND METAL CRAFT	Tagum City	5,500.00
C20151973	12 Drums Chlorine & 0% (45kg) for DDNSTC Swimming Pool (4th qtr)	70,800.00	MAAY INDOOR & OUTDOOR LIVING CONSTRUCTION	Davao City	70,800.00
C20151974	Food Supplies for Indigenous and Government Forces for the month of Dec.	384,000.00	NCCC SUPERMARKET, INC.	Tagum City	370,292.20
C20151982	Hardware materials for improvement of PGSO Warehouse	406,767.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	290,015.00
C20151985	Hardware Materials for Const. of Canal Lining along Km. 9, Sagayen, Sawata Road	229,161.25	DAVAO TCM HARDWARE-BRANCH	Tagum City	182,271.75
C20152004	Printing Job for ACIAR Integrated Management of Pusanum Wilt of Banana	61,000.00	DIOCESAN PRINTING PRESS, INC	Tagum City	61,000.00
C20152006	Hardware Materials for rep/impvt. of PEO Bldg.	107,866.00	LEINDS MARKETING	Tagum City	92,135.50
Dec. 03/15					
C20152024	Lumber Materials for const. of PAGRO Admin. Bldg.	390,384.00	JEROME CONST. SUPPLY	Tagum City	371,844.60
C20152025	1 lot Supply & Installation of Combi Blinds for installation at DILG Bldg.	92,254.50	LIANG DAR ENTERPRISES	Davao City	91,930.80
C20152029	Hardware Supplies for DDNSTC use	65,870.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	800.00
			LEINDS MARKETING	Tagum City	8,916.00
C20152030	Hardware Materials for repair/rehab. Of kauswagan Bridge 2 approaches along San Juan-Kauswagan-New Cortez, New Corella	206,400.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City	206,400.00
C20152032	IT Equipment for use of Provincial Engineer's Office 2nd District	97,300.00	NXTGEN TECHNOLOGIES, INC.	Davao City	31,920.00

C20152036	400 sacks Rice (160) 25 kls/sack for subsistence of all uniformed personnel who will be deployed to monitor/facilitate peace & order	440,000.00	MANIKI AGRI-BUY& SELL	Maniki, DDN	433,600.00
C20152037	297 sacks Rice (160) 25 kls/sack for subsistence of all uniformed personnel who will be deployed to monitor/facilitate peace & order	326,700.00	MANIKI AGRI-BUY& SELL	Maniki, DDN	321,948.00
Dec. 10/15					
C20152042	Office Supplies for use of PAGRO	67,609.20	TAGUM H 3D GEN. MDSE.	Tagum City	206.25
			NXTGEN TECHNOLOGIES, INC.	Davao City	24,640.00
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	400.00
			EL CAMINO DELA SEDA VENTURES	Davao City	34,842.80
C20152043	Office Supplies for use of Management of Banana Fusarium Wilt in Davao del Norte	71,850.00	PRINTCOMP MARKETING	Davao City	64,230.00
C20152044	Office Supplies for IPMR Davao del Norte	56,000.00	EL CAMINO DELA SEDA VENTURES	Davao City	32,300.00
C20152048	Office Supplies for use of PACCO 3rd & 4th qtr	63,850.25	TAGUM H 3D GEN. MDSE.	Tagum City	653.75
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	1,395.00
			EL CAMINO DELA SEDA VENTURES	Davao City	10,167.50
C20152056	Office Supplies for use in PADO-LMDD	125,428.58	EL CAMINO DELA SEDA VENTURES	Davao City	18,210.00
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	Tagum City	1,800.00
			NXTGEN TECHNOLOGIES, INC.	Davao City	48,520.00
			TAGUM H 3D GEN. MDSE.	Tagum City	3,302.50
			PRINTCOMP MARKETING	Davao City	3,600.00
C20152060	364 sacks Rice (160) 25 kls/sack for subsistence of all uniformed personnel who will be deployed to monitor/facilitate peace & order	400,400.00	DAGOEMC	Tagum City	425,520.00
C20152065	Electrical Materials for DNLI Academic Bldg. & Prov'l Library	134,646.00	LEINDS MARKETING	Tagum City	92,617.00
C20152067	Digital Copier, etc. for PEO 2nd Engineering Dist.	114,238.00	PHILIPPINE DUPLICATORS, INC	Davao City	99,118.72

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
Provincial General Services Officer

EDD MARK O. WAKAN
Provincial Legal Officer

Chairman

Vice Chairman

NORMA A. LUMAIN
Provincial Budget Officer
Member

RAUL G. MABANGLO
Provincial Engineer
Member

REGINA C. RICAFORT
Provincial Treasurer
Member

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