

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
1st Quarter, CY 2018

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
C20180001	Sand, Gravel, Earthfill & CHB for const. of Senior Citizen Bldg., Brgy. Limao, IGACOS, DDN	52,250.00	LAWAN SI HARDWARE & CONSTRUCTION SUPPLY		52,250.00	01/11/2018
C20180002	Sand, Gravel, Earthfill & CHB for const. of Tribal House, Brgy. Tagpopongan, IGACOS, DDN	52,250.00	LAWAN SI HARDWARE & CONSTRUCTION SUPPLY		52,250.00	01/11/2018
C20180005	ICT Materials & Components for Impvt. Of DILG Bldg.	100,000.00	ALFA FURNITURE & APPLIANCE SHOWROOM		73,860.00	01/11/2018
C20180006	IT Equipment for use of PEO	559,300.00	VEE SAM ENTERPRISES		528,850.00	01/11/2018
C20180007	1 unit Job Order: supply & install. of Pumping Machinery for impvt. of potable water system, Brgy. Caliclic, Babak Dist., IGACOS, DDN	165,000.00	JCQ CONSTRUCTION & SUPPLY		165,000.00	01/11/2018
C20180008	Construction Materials for impvt. of potable water system, Brgy. Caliclic, Babak Dist., IGACOS, DDN	119,670.50	ZULAR-AZ CONSTRUCTION SUPPLY, INC.		113,280.00	01/11/2018
C20180009	Construction Materials for const. of Tribal House, Brgy. Tagpopongan, IGACOS, DDN	175,424.50	LEINDS MARKETING		172,359.00	01/11/2018
C20180010	Construction Materials for const. of Senior Citizen Bldg., Brgy. Limao, IGACOS, DDN	175,424.50	LEINDS MARKETING		172,359.00	01/11/2018
C20180012	Survey Equipment for use of PEO - PDP/SIM use	180,500.00	MEECO ENTERPRISES		178,600.00	01/11/2018
C20180013	Lumber Materials for repair of 5-classroom bldg. phase 2, New Corella Elem. School	119,433.32	FL2 LUMBER & CONSTRUCTION SUPPLY		95,580.00	01/11/2018
C20180023	Construction Materials for Ground Development of DepEd Division Office (Revised)	89,789.00	LEINDS MARKETING		77,810.00	01/18/2018
C20180029	IT Equipment for use of PEO Dist II	85,000.00				01/18/2018
C20180039	405 bags Portland Cement for rehab./impvt. Of cross drainage along Florida-Suason-Jct. Gupitan Prov'l Road w/ Canal Lining	96,390.00	HOLCIM PHILIPPINES, INC.		84,645.00	01/25/2018
C20180040	1 unit Job Order: Supply & Install. of Roofing for Impvt. of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	94,514.00	MITCH CONSTRUCTION & SUPPLY		73,000.00	01/25/2018
C20180041	Hardware Materials for repair of 5-classroom bldg. Phase 2, New Corella Central Elem. School	165,018.25	DAVAO TCM HARDWARE - BRANCH		134,878.50	01/25/2018
C20180042	1,124 bags Portland Cement for upgrading of DDNSTC (Fencing & Pavement at Commercial Bldg.)	267,512.00	HOLCIM PHILIPPINES, INC.		234,916.00	01/25/2018
C20180044	Hardware Materials for upgrading of DDNSTC (Fencing & Pavement at Commercial Bldg.)	186,794.25	LEINDS MARKETING		185,936.25	01/25/2018
C20180045	Hardware Materials for rehab./impvt. Of cross drainage along Florida-Suason-Jct. Gupitan Prov'l Road w/ Canal Lining	90,900.00	ZULAR-AZ CONSTRUCTION SUPPLY, INC.		83,800.00	01/25/2018
C20180046	1 unit Job Order: Doors & Windows for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	72,250.00	MITCH CONSTRUCTION & SUPPLY		70,000.00	01/25/2018
C20180047	1 unit Job Order: supply & install. of Metal Furring for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	75,000.00	LLBADE CONSTRUCTION & SUPPLY		69,400.00	01/25/2018
C20180048	Hardware Materials for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	91,578.00	DAVAO TCM HARDWARE		82,911.00	01/25/2018
C20180053	Hardware Materials for Rehab. Of Water Supply System (DDN Hospital Kapalong Zone), Maniki, Kapalong, DDN	92,925.00	ZULAR-AZ CONSTRUCTION SUPPLY, INC.		88,300.00	01/25/2018
C20180054	Hardware Materials for Install. Of Distribution & Electrical Wirings at 10th Infantry Div. (Agila), Phil. Arr	106,848.75	ZULAR-AZ CONSTRUCTION SUPPLY, INC.		102,665.63	01/25/2018
C20180058	IT Equipment for use in the Office of the Secretary to the Sanggunian	96,960.00	CITIPHONES		96,750.00	01/25/2018
C20180059	1 unit Multi-Stage Centrifugal Pump & Control Box w/ installation for impvt. Of Potable water system (revised 1.0), Brgy. Tuburan, Mawab, Compostela Valley	138,000.00	LEINDS MARKETING		137,000.00	01/25/2018
C20180060	1 unit Job Order: Roofing & Tinsmithing Works (supply & installation) for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	115,981.59	ZULAR-AZ CONSTRUCTION SUPPLY, INC.		88,000.00	01/25/2018
C20180061	Hardware Materials for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	305,356.60	DAVAO TCM HARDWARE		244,490.50	01/25/2018
C20180062	Hardware Materials for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	305,356.60	DAVAO TCM HARDWARE		244,490.50	01/25/2018
C20180063	Hardware Materials for const. of Canal Lining w/ concrete culvert form PVO to MRF	285,000.00	LEINDS MARKETING		267,372.00	01/25/2018
C20180064	Hardware Materials for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	305,356.60	DAVAO TCM HARDWARE		244,491.50	01/25/2018
C20180065	1 unit Job Order: Power Transformer (supply & install.) for install. Of Distribution Transformer and	220,500.00	LEINDS MARKETING		210,000.00	01/25/2018

C20180065	Electrical Wirings at 10th Infantry (AGILA) Div. Phil. Army	220,000.00	LEND'S MARKETING	220,000.00	01/25/2018
C20180067	331 bags Portland Cement for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	78,778.00	HOLCIM PHILIPPINES, INC.	69,179.00	01/25/2018
C20180069	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	104,970.00	MITCH CONSTRUCTION & SUPPLY	100,000.00	01/25/2018
C20180070	Lumber Materials for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	85,760.74	FL2 LUMBER & CONSTRUCTION SUPPLY	72,560.00	01/25/2018
C20180071	331 bags Portland Cement for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	78,778.00	HOLCIM PHILIPPINES, INC.	69,179.00	01/25/2018
C20180072	Lumber Materials for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	85,760.74	FL2 LUMBER & CONSTRUCTION SUPPLY	78,600.00	01/25/2018
C20180075	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	104,970.00	MITCH CONSTRUCTION & SUPPLY	101,000.00	01/25/2018
C20180076	1 unit Job Order: Roofing & Tinsmithing Works (supply & install.) for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	115,981.59	MITCH CONSTRUCTION & SUPPLY	86,900.00	01/25/2018
C20180078	331 bags Portland Cement for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	78,778.00	HOLCIM PHILIPPINES, INC.	69,179.00	01/25/2018
C20180079	Lumber Materials for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	85,760.74	FL2 LUMBER & CONSTRUCTION SUPPLY	72,600.00	01/25/2018
C20180082	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	104,970.00	MITCH CONSTRUCTION & SUPPLY	101,000.00	01/25/2018
C20180083	1 unit Job Order: Roofing & Tinsmithing Works (supply & install.) for const. of 1 unit school Bldg. at Lumabag E/S, Talaingod, DDN	115,981.59	LAWAN SI HARDWARE & CONSTRUCTION SUPPLY	103,000.00	01/25/2018
C20180084	Gravelling Materials for const. of 1 unit School Bldg. at Mangguangan E/S, New Corella, DDN	61,200.00	re-shop		01/25/2018
C20180085	Gravelling Materials for const. of 1 unit School Bldg. at Dagohoy E/S, Talaingod, DDN	61,200.00	re-shop		01/25/2018
C20180090	Garments for DAVRAA Athletes Uniform	748,760.00	JMC GARMENTS	498,249.00	01/25/2018
C20180091	248 sack Rice (160) for food supply for Gov't Forces & indigenous people consumption for the month (Jan. 2018)	570,400.00	DURIAN ENTERPRISES	545,600.00	01/25/2018
C20180095	Medical Oxygen for DDN Hospital IGACOS Zone	143,600.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	143,500.00	02/01/2018
C20180096	Medical Supplies for DDN Hospital IGACOS Zone	98,100.00			02/01/2018
C20180097	Drugs & Medicines for DDN Hospital IGACOS Zone	99,505.00	PINK 24/7 PHARMACY CORP.	94,314.60	02/01/2018
C20180098	Medical Supplies for DDN Hospital IGACOS Zone	143,600.00	INTELLIPHARM CORPORATION	17,000.00	02/01/2018
			MMJS PHARMACY & MEDICAL SUPPLIES	36,600.00	02/01/2018
C20180099	1 lot Window Shades for installation at PICKMO	54,600.00	re-shop		02/01/2018
C20180100	Gravelling Materials for Const. of 1-School Bldg. at Lumabag Elem. School, Talaingod. DDN	61,200.00			02/01/2018
C20180101	Gravelling Materials for const. of 1 unit School Bldg. at Mangguangan E/S, New Corella, DDN	61,200.00	MITCH CONSTRUCTION & SUPPLY	61,200.00	02/01/2018
C20180102	Gravelling Materials for const. of 1 unit School Bldg. at Dagohoy E/S, Talaingod, DDN	61,200.00	MITCH CONSTRUCTION & SUPPLY	61,200.00	02/01/2018
C20180126	1 lot supply of materials & labor for install. & fab. Of Maruyama Plastic Canvass (white) for tents roof covering	350,000.00	EDCO ENTERPRISES	349,500.00	02/01/2018
C20180147	Catering Services for 2018 Batch 1 Alliance of Grassroots Responders' Training in Feb. 7 & March 2, 2018	468,000.00	BLOSSOMS KITCHENETTE & GENERAL MERCHANDISE	345,600.00	2/1/2018
C20180148	18,000 pcs. Publication of Newsette (Legislative Updates) for use of SP Davao del Norte	298,800.00	RCC PRINTING & MARKETING	297,900.00	02/01/2018
C20180150	Drugs & Medicines for mental health outreach activity on Feb. 12, March 12 & April 2, 2018 at PHO	323,181.53			02/08/2018
C20180151	Medical Supplies for DDN Hospital IGACOS Zone	196,850.00	EEA ENTERPRISE	7,780.00	02/08/2018
			H2-MED ENTERPRISES	9,000.00	02/08/2018
			KIMMEL PHARMACY	24,430.00	02/08/2018
			MMJS PHARMACY & MEDICAL SUPPLIES	7,600.00	02/08/2018
			OCTAGEN SYSTEMS, INC.	40,000.00	02/08/2018
C20180152	14 pcs. Service Ring for Salamat-Mabuhay Program "A Tribute to the Retirees"	308,000.00	SUAREZ BROS. METAL CRAFT, INC.	259,000.00	02/08/2018
C20180154	Sporting Goods for DAVRAA 2018 use	227,170.00	RUGGED DUO TAILORING	195,456.00	02/08/2018
C20180155	Office Supplies for use of PEO Dist. 1	175,096.12	PRINCE EDUCATIONAL SUPPLY	167,488.00	02/08/2018
C20180156	Shop supplies for use of PEO Equipment Pool Management (Shop use) 1st qtr	121,800.00	CRO-MAGNON CORPORATION	120,667.00	02/08/2018

C20180157	25 pcs Board for Nutrition Program of PHO-DDN	187,500.00	ALLEN STICK AND TRADING	175,000.00	02/08/2018
C20180159	Hardware Materials for use of PAGRO	63,505.00			02/08/2018
C20180160	Various supplies for Billeting Quarter Decoration	75,557.00			02/08/2018
C20180161	Kitchen & janitorial supplies for individuals who were victims of natural and man made calamities	99,600.00	EQUIPMATE ENTERPRISE	99,025.00	02/08/2018
C20180162	Lumber Materials for maintenance of various prov'l roads & bridges Dist. 1	99,022.50			02/08/2018
C20180163	Hardware Materials for maintenance of various Prov'l roads & bridges, Dist. 1	84,586.61	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	66,852.50	02/08/2018
C20180165	Various supplies for Mess Hall Décor	59,272.50			02/08/2018
C20180166	Medical Supplies for DDN Hospital Carmen Zone	95,700.00	EEA ENTERPRISE	37,000.00	02/08/2018
			OCTAGENE SYSTEMS INC.	30,000.00	02/08/2018
C20180178	Single Cane & Wheel Chiar for BEST PEOPLE Festival of Services around DAVNOR	77,500.00	EEA ENTERPRISE	2,400.00	02/08/2018
			KIMMEL PHARMACY	74,700.00	02/08/2018
C20180181	Office Supplies for DDN Hospital IGACOS Zone	71,050.00	DIGITAL INTERFACE, INC.	1,692.00	02/08/2018
			DREMART MERCHANDISE	19,390.00	02/08/2018
			PRINCE EDUCATIONAL SUPPLY	8,950.00	02/08/2018
C20180245	Office/Hospital Furniture for DN Hospital IGACOS Zone	95,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	39,250.00	02/15/2018
C20180194	15 units Handheld Radio for use of PENRO usage in conducting monitoring & enforcement operation on checkpoints	82,500.00	MEECO ENTERPRISES	82,500.00	02/08/2018
C20180197	Tires for use of Prov'l Service assigned at PEO Equipment Pool	55,000.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.	42,050.00	02/08/2018
C20180210	30 sacks Rice for Community Based Early Warning System Instruments Caretakers Rice Subsidy for 1st & 2nd quarter	75,000.00	DURIAN ENTERPRISES	66,000.00	02/08/2018
C20180216	Sports Equipment for use of Provincial Sports Youth & Development Office	644,000.00	ACM GYM ENTERPRISES	614,000.00	02/15/2018
C20180218	Medical Supplies for DDN Hospital IGACOS Zone	189,280.00	RBJ-COMMODITIES TRADING EXPONENTS	189,280.00	02/15/2018
C20180219	Food Supplies for food for work & walk-in clients admitted/diagnosed at any Gov't Hospitals	321,945.00	DURIAN ENTERPRISES	179,600.00	02/15/2018
			PIONEER BUENAS COMMODITIES CORP.	42,750.00	02/15/2018
			LTS RETAIL SPECIALIST, INC.	17,670.00	02/15/2018
C20180220	IT Equipment for PGO-PS office use	130,000.00	VEE SAM ENTERPRISES	129,955.00	02/15/2018
C20180221	1,041 bags Portland Cement for fabrication of RCPC and CHB	247,758.00	HOLCIM PHILIPPINES, INC.	217,569.00	02/15/2018
C20180222	Construction Materials for fabrication of RCPC & CHB	245,310.00	DAVAO TCM HARDWARE-DIGOS BRANCH	240,029.00	02/15/2018
C20180223	Refrigerator & Washing Machine for DDN Hospital IGACOS Zone	118,000.00	TAGUM FIESTA APPLIANCE, INC.	81,485.00	02/15/2018
C20180224	Algae Control, Chlorine Ni Chlone & Industrial Pure Muriatic Acid for Swimming Pool Maintenance	228,800.00	LIANG DAR ENTERPRISES	228,500.00	02/15/2018
C20180225	2 units LED Tripod Work Light for use of PDRRMD Operation Section	100,000.00	MEECO ENTERPRISES	94,000.00	02/15/2018
C20180228	Garments supplies for Gov. Anthony "AGR" del Rosario Basketball League Open Inter Cities & Municipalities, this Province	56,550.00	JMC GARMENTS GEN.MDSE & PRINTING SERVICES	56,550.00	02/15/2018
C20180231	1 unit Motorcycle for use of Provincial Legal Office	92,000.00	DHCI-CYCLEHAUS	91,850.00	02/15/2018
C20180237	Medical Supplies for DDN Hospital Carmen Zone	71,200.00			02/15/2018
C20180241	Job Order: supply labor & materials for repair & maint,. Of Ford Ranger vehicle w/ Plate no. SAA 4376	58,259.00	FORD TAGUM (MILLENIUM CARS)	58,259.00	02/15/2018
C20180242	Hardware Materials for use of PEO Equipment Pool Division (Shop use)	64,000.00	DAVAO TCM HARDWARE-BRANCH	31,727.00	02/15/2018
C20180243	Drugs & Medicines for mental health outreach activity on Feb. 12, March 12 & April 2, 2018 at PHO Hospital IGACOS Zone	323,181.53			02/15/2018
C20180244	Orthopedic Instruments for DDN Hospital IGACOS Zone	450,000.00			02/15/2018
C20180245	Office/Hospital Furniture for DN Hospital IGACOS Zone	95,000.00			02/15/2018
C20180248	Job Order: supply & installation (doors & windows) for const. of 1 unit Day Care Center at El Salvador, New Corella, DDN	98,950.00	TAGUM CONSTRAK	98,000.00	02/15/2018
C20180249	266 bags Portland Cement for const. of 1 unit Day Care Center at El Salvador, New Corella, DDN	63,308.00	HOLCIM PHILIPPINES, INC.	55,594.00	02/15/2018
C20180270	Hardware Materials for const. of 1 unit Day Care at El Salvador, New Corella, DDN	315,757.75	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	266,631.38	02/22/2018
C20180271	Hardware Materials for repair & maitenance of Hospital Bldg	117,085.00	LEINDS MARKETING	89,675.00	02/22/2018
C20180272	Catering Services for Alliance of Grassroots Responders WASAR Training (Batch 1)	270,000.00	JIENOS GARDEN BEACH RESORT	270,000.00	02/22/2018

C20180273	IT Equipment for use in PICKMO	225,000.00	NXTGEN TECHNOLOGIES, INC.	190,950.00	02/22/2018
C20180274	Hardware Materials for PGSO Carpentry Materials (1st qtr)	79,529.00	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	45,812.75	02/22/2018
C20180275	Painting Materials for PGSO - Painting Materials (1st qtr)	74,736.00	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	56,540.50	02/22/2018
C20180280	Military Supplies for PGSO - Military, Police & Traffic supplies	55,456.00	RED DOTRED DOT SPORTS HOUSE INC.	55,134.00	02/22/2018
C20180281	Agricultural Supplies for use of PGSO (1st qtr)	68,010.00	F.E.R. SCAPES LANDSCAPING SERVICES	53,850.00	02/22/2018
C20180291	IT Equipment for use of PEO District 2 use	75,000.00	NXTGEN TECHNOLOGIES, INC.	58,690.00	02/22/2018
C20180297	Photocopier Machine for use of Prov'l Legal Office	59,000.00			02/22/2018
C20180298	Various Supplies for relief goods/disaster equipment Warehouse	162,000.00	DREMART MECHANDISE	5,100.00	02/22/2018
			ECV OFFICE SUPPLIES WAREHOUSE INC.	1,340.00	02/22/2018
			SSIS SHELVES & STORAGE EQUIPMENT	54,625.00	02/22/2018
C20180301	Agricultural Supplies for Tissue Culture Lab under HVCDP 2018	211,957.00			02/22/2018
C20180302	Electrical Supplies for use of PGSO (1st qtr)	199,139.00	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	116,478.50	02/22/2018
C20180303	Agricultural Supplies for Beautification of Capitol Park & Plaza (1st qtr)	110,986.84	PACIFICA AGRIVET SUPPLIES, INC.	110,160.00	02/22/2018
C20180304	Plumbing Materials for use of PGSO (1st qtr)	105,656.00	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	61,244.00	02/22/2018
C20180305	Fingerlings for use of TD Vinta Rahabilitation Program	510,000.00	GREEN STEWARDS AGRI-ENT.	480,600.00	02/22/2018
C20180306	Agricultural Supplies (seeds) for use of TD Vinta Rehabilitation Program People Public Service Caravan	390,000.00			02/22/2018
C20180310	Furniture for Physical Preparation (Best People Public Service Caravan)	452,700.00	PROGRESS HOME & OFFICE FURNISHINGS	390,000.00	02/22/2018
C20180313	Adult & Kiddie Toothbrush for BEST PEOPLE Caravan of services on March 2, 2018	60,000.00	PINK 24/7 PHARMACY CORP.	50,400.00	02/22/2018
C20180314	Catering Services for Nutrition Meeting/Update/orientation on Feb. 26, March 13 & 23, 2018 at Tagum City	84,000.00	RAJ HOTEL	82,560.00	02/22/2018
C20180321	Billboard Tarpaulin for maint. Of various prov'l roads & bridges - Dist. 2	90,767.36	JKLE ENTERPRISES	60,800.00	02/22/2018
C20180322	Hardware Materials for maintenance of various prov'l roads & bridges - Dist. 2	67,120.93	ZULAR-AZ CONSTRUCTION SUPPLY , INC.	51,699.25	02/22/2018
C20180325	Drugs & Medicines for use of Best People Caravan (Festival Activities) on March 2, 2018	168,913.00	INTELLIPHARM CORPORATION	102,700.00	02/22/2018
C20180326	Drugs & Medicines for use of Best People Caravan (Festival Activities) on March 2, 2018)	247,240.00	MMJS PHARMACY & MEDICAL SUPPLIES	26,833.00	02/22/2018
			PINK 24/7 PHARMACY CORP.	1,425.00	02/22/2018
			YOURMED MARKETING	25,766.00	02/22/2018
C20180327	Drugs & Medicines for use of Best People Caravan (Festival Activities) on March 2, 2018)	160,300.00	MMJS PHARMACY & MEDICAL SUPPLIES	17,610.00	02/22/2018
			YOURMED MARKETING	1,350.00	02/22/2018
C20180329	Catering Services for Best People Caravan of Services (Festival of Services) March 2, 2018 at Pob. B.E. Dujali, DDN	123,300.00	EATS POSSIBLE RESTO	94,530.00	02/22/2018
C20180330	Catering Services for Best People Caravan of Services (Festival of Services) March 3, 2018 at Pob. B.E. Dujali, DDN	103,800.00	KANAMIT FOODS	83,040.00	02/22/2018
C20180331	Catering Services for Best People Caravan of Services (Festival of Services) March 4, 2018 at Pob. B.E. Dujali, DDN	121,800.00	EATS POSSIBLE RESTO	93,380.00	02/22/2018
C20180332	Catering Services for Best People Caravan of Services (Festival of Services) March 5, 2018 at Pob. B.E. Dujali, DDN	118,500.00	EATS POSSIBLE RESTO	90,850.00	02/22/2018
C20180333	Catering Services for BEST PEOPLE Caravan of Services (Festival of Services) March 6, 2018 at Pob. B.E. Dujali, DDN	145,500.00	KANAMIT FOODS	116,400.00	02/22/2018
C20180334	Drugs & Medicines for BEST PEOPLE Caravan of Services on March 2, 2018	56,160.00	MMJS PHARMACY & MEDICAL SUPPLIES	14,292.00	02/22/2018
			PINK 24/7 PHARMACY CORP.	16,704.00	02/22/2018
C20180336	Drugs & Reading Glasses for BEST PEOPLE Caravan on March 2, 2018	86,220.00	PINK 24/7 PHARMACY CORP.	70,000.00	02/22/2018
C20180337	Drugs & Meds for BEST PEOPLE Caravan on March 2, 2018	77,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	60,550.00	02/22/2018
C20180339	248 sack Rice (160) for food supplies for Gov't forces and indigenous people consumption (Feb. 2018)	570,400.00	DURIAN ENTERPRISES	545,600.00	03/01/2018
C20180344	Swimming Gear for AGR Kids Swimming Program	99,820.00	BUBBLEWALK ADVENTURE (MADWAVE)	95,712.75	03/01/2018
C20180345	Airconditioning Unit for use of Prov'l Health Office (supply office, animal bite & PHO laboratory	343,300.00	DON-AIRE AIRCONDITIONING SOLUTIONS	260,030.00	03/01/2018
C20180346	Painting Materials for Brigada Eskwela 2018 for different schools of Davao del Norte	154,400.00	SHIMANO ENTERPRISES	108,800.00	03/01/2018

C20180347	Office Supplies for use of PEO Dist. 2 (1st qtr)	124,967.98	DREMART MERCHANDISE	130.00	03/01/2018
			ECV SUPPLIES WAREHOUSE INC.	695.40	03/01/2018
			NXTGEN TECHNOLOGIES, INC.	53,148.00	03/01/2018
			PRINCE EDUCATIONAL SUPPLY	19,174.50	03/01/2018
			RENZ ENTERPRISES	1,230.00	03/01/2018
C20180349	Bagger Mixer, Concrete Cutter & Plate Compactor for use of PEO - Dist. 2	189,000.00	LEINDS MARKETING	170,250.00	03/01/2018
C20180351	Spare Parts for Prov'l Equipment No. 63-F16-11P Volvo Wheel type Excavator w/ Prop. No. 0108-0062-000	67,000.00	CIVIC MERCHANDISING, INC.	66,058.00	03/01/2018
C20180355	IT Paraphernalia for use of PAGRO	73,320.00	LEINDS MARKETING	73,000.00	03/01/2018
C20180362	Fertilizers for rice production under Cereal Enhancement Project	72,800.00	PACIFICA AGRIVET SUPPLIES, INC.	72,800.00	03/01/2018
C20180365	Agricultural Supplies for Techno Demo on Hybrid Rice Technology	91,000.00	SEEDWORKS PHILS. INC.	78,000.00	03/01/2018
C20180400	Hardware Materials for Fishery Enhancement Project	190,299.00	JN BASIC HARDWARE	187,000.00	03/01/2018
C20180401	Hardware Materials for Fishery Enhancement Project	199,425.00			03/01/2018
C20180402	IT Equipment for use of PACCO - preparation of financial reports	245,000.00	DIGITAL INTERFACE, INC.	244,125.00	03/01/2018
C20180405	Airconditioning Unit for use of PADO - PRC	58,000.00			03/01/2018
C20180407	Catering Services for Comprehensive Legal Assistance Project (CLAP) for the month of March 2018	125,600.00	HRB'S ANGEL FASTFOOD & CATERING SERVICES	46,500.00	03/01/2018
C20180412	Agricultural Laboratory Equipment for Tissue Culture Laboratory under HVCDP	283,000.00			03/01/2018
C20180413	Agriculture Supplies for Fishery Enhancement Project	150,000.00	ROY ELECTRICAL & INDUSTRIAL SUPPLY	120,000.00	03/01/2018
C20180415	Drugs & Medicine for use of BEST Caravan for Services	94,790.00	MMJS PHARMACY & MEDICAL SUPPLIES	19,275.00	03/01/2018
C20180416	Agricultural Supplies for Tissue Culture Lab under HVCDP 2018	211,957.00			03/01/2018
C20180427	8,870 bar Agar (gulaman) for Cereals Enhancement Project	110,875.00	HMBF FARM SUPPLY	110,875.00	03/01/2018
C20180428	Job Order: Supply & Installation of Roof Sheets for compl. Of PVO Bldg. (PVO Penthouse)	159,576.45	ZULAR-AZ CONST.& SUPPLY , INC.	125,984.00	03/08/2018
C20180429	Job Order: Supply & Installation of Doors & Windows for compl. Of PVO Bldg. (PVO Penthouse)	110,810.00	ACKILESH GLASS SUPPLY & GENERAL MERCHANDISE	95,500.00	03/08/2018
C20180430	Airconditioning System (supply & installation for compl. Of PVO Bldg. (PVO Penthouse)	83,250.00	INVERTAIRE AIRCONDITIONING & REF CENTER	73,360.00	03/08/2018
C20180431	Stainless Steel Cabinet Locker for use of PEO Equipment Pool Division	251,000.00	MEECO ENTERPRISES	243,800.00	03/08/2018
C20180432	5,000 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	100,000.00	GREEN STEWARDS AGRI-ENT.	99,750.00	03/08/2018
C20180433	Agricultural Supplies for Nursery under the High Value Crops Dev't Project	73,050.00	JN BASIC HARDWARE	73,050.00	03/08/2018
C20180436	Drugs & Medicines for Mental Health Outreach Activity	323,181.53			03/08/2018
C20180442	Flyers for Revenue Generation Program use of PTO	75,000.00	GNB PRINTING PRESS	65,000.00	03/08/2018
C20180443	Medical Oxygen for DDN Hospital Kapalong Zone	63,750.00			03/08/2018
C20180446	Medical Supplies for DDN Hospital IGACOS Zone	98,100.00	ABSTRACT # 0320180400 (ON PROCESS)		03/08/2018
C20180449	Digital Copier for DDN Hospital Carmen Zone	69,000.00			03/08/2018
C20180454	Airconditioning unit for use of PPDO	98,000.00	MELGENE AIRCON MARKETING & SERVICES	92,400.00	03/08/2018
C20180460	Airconditioning unit for Provincial Prosecution Office	95,000.00	ABSTRACT # 0320180429		03/08/2018
C20180466	Drugs & Medicines for DDN Hospital IGACOS Zone	70,250.00			03/08/2018
C20180471	Aggregate Sub-Base for maint of various Prov'l roads & bridges - Dist. 2	199,651.85	FT CONSTRUCTION & GEN. MDSE.	199,132.56	03/15/2018
C20180476	Laboratory Equipment for Tissue Culture Laboratory under HVCDP, PAGRO	283,000.00			03/15/2018
C20180477	2 units Motorcycle for use of Provincial Prosecution Office	139,800.00			03/15/2018
C20180479	Airconditioning unit for DDN Hospital Kapalong Zone	99,000.00			03/15/2018
C20180481	Plumbing Materials for maintenance of Bahay Pag-Asa Building	66,789.00			03/15/2018
C20180482	Medical Supplies for Laboratory use, Kapalong District Hospital	248,425.00			03/15/2018
C20180484	Catering Services for IP Forum on Peace Dev't & Climate Change Adaptation for the Month of April 2018 at Kapalong & New Corella	65,000.00	EATS POSSIBLE RESTO	58,000.00	03/15/2018
C20180488	Lumber Materials for fabrication of 5 tents	70,365.00			03/15/2018
C20180490	Hardware Materials for const. of Sidewalk w/ stampcrete (ROD and IBP	68,860.00			03/15/2018

C20180499	3 units Heavy Duty Pallet Rack for the Warehouse of Relief Goods/ Disaster Eqpt.	55,500.00	SSIS SHELVES & STORAGE EQUIPMENT		53,998.08	03/15/2018
C20180502	Drug & Medicines for Eye Care Program for Public Service Caravan of Davao del Norte	68,720.00	PINK 24/7 PHARMACY CORP.		56,532.00	03/15/2018
C20180510	Catering Services for 2018 Batch 2 Alliance of Grassroots Responders' Training on March 21, 2018 to April 13, 2018 at Venue	468,000.00	RJS TRAVELLER'S DINE		360,000.00	03/15/2018
C20180524	36 sacks of Rice for BEST PEOPLE CARVAN (environmental concerns: tree growing activity maintenance) on May 7-11, 2018	86,400.00	LTS RETAIL SPECIALIST, INC.		72,000.00	03/15/2018
C20180525	36 sacks of Rice for BEST PEOPLE CARVAN (environmental concerns: tree growing activity maintenance) on April 23-27, 2018	86,400.00	LTS RETAIL SPECIALIST, INC.		72,000.00	03/15/2018
C20180526	18,000 pcs. Legislative Updates (Publication of Newsette for Information Dissemination of SP DavNor	298,800.00	RCC PRINTING & MARKETING		297,900.00	03/15/2018
C20180539	Digital Copier for DDN Hospital Carmen Zone	69,000.00				03/15/2018
C20180556	Signage for Information Education Campaign (IEC) Campaign & Awareness for Disaster Preparedness	182,000.00	SJ PRINTING & GENERAL MERCHANDISE		172,000.00	03/15/2018
C20180483	Super Bearing Grease for PEO Equipment Pool Management Division	159,000.00				03/22/2018
C20180516	Office Supplies for use of PTO (1st qtr)	125,461.76	ABSTRACT # 0320180561			03/22/2018
C20180517	Office Supplies for use of PAGRO (1st qtr)	100,203.30	ABSTRACT # 0320180562			03/22/2018
C20180518	Office Supplies for Assessment of Real Property, PASSO (1st qtr)	84,357.04	DIGITAL INTERFACE , INC		15,780.00	03/22/2018
			PRINTCOMP MARKETING		820.00	03/22/2018
			PRINCE EDUCATIONAL SUPPLY		1,465.00	03/22/2018
C20180521	Office Supplies for DDN Hospital Carmen Zone (1st qtr)	140,571.05	DIGITAL INTERFACE, INC.		2,630.00	03/22/2018
			PRINTCOMP MARKETING		33,800.00	03/22/2018
			DREMART MERCHANDISE		440.00	03/22/2018
C20180522	Office Supplies for DDN Hospital IGACOS Zone (1st qtr)	154,894.11	ABSTRACT # 0320180576			03/22/2018
C20180523	Office Supplies for use of PENRO (1st qtr)	52,422.47	ABSTRACT # 0320180577			03/22/2018
C20180535	Office Supplies for use of PHRMO (1st qtr)	310,723.50	PRINCE EDUCATIONAL SUPPLY		232,270.50	03/22/2018
C20180538	Office Supplies for use of SP-Millan (1st qtr)	90,701.44	PRINCE EDUCATIONAL SUPPLY		87,665.00	03/22/2018
C20180540	Office Supplies for use of SP-Remitar (1st qtr)	62,654.24	PRINCE EDUCATIONAL SUPPLY		48,626.50	03/22/2018
C20180541	Office Supplies for use of PGSO (1st qtr)	104,425.68	PRINCE EDUCATIONAL SUPPLY		104,368.80	03/22/2018
C20180545	Office Supplies for use of PHO (1st qtr)	61,978.10	PRINCE EDUCATIONAL SUPPLY		52,416.75	03/22/2018
C20180546	Computer Supplies for use of PHO (1st qtr)	52,030.00	NXTGEN TECHNOLOGIES, INC.		35,860.00	03/22/2018
C20180547	IT Supplies for use of PHRMO (1st qtr)	79,672.90	ABSTRACT # 0420180590			03/22/2018
C20180574	Janitorial Supplies for DDN Hospital IGACOS Zone	74,087.85	PRINCE EDUCATIONAL SUPPLY		73,451.50	03/22/2018
C20180575	Office Supplies for SP-Del Rosario (1st qtr)	96,210.97	PRINCE EDUCATIONAL SUPPLY		82,514.00	03/22/2018
C20180586	Office Supplies for use of PEO PDP/SIM (1st qtr)	52,530.53	ABSTRACT # 0420180771			03/22/2018
C20180588	Office Supplies for PGO-consolidated (1st qtr)	189,461.28	ABSTRACT # 0420180773			03/22/2018
C20180594	Office Supplies for PICKMO use (1st qtr)	82,143.30	ABSTRACT # 0420180780			03/22/2018
C20180598	Office Supplies for use of PPDO (1st qtr)	108,766.86	ABSTRACT # 0420180784			03/22/2018
C20180600	Office Supplies for use of PVO (1st qtr)	66,594.79	ABSTRACT # 0420180714			03/22/2018
C20180612	Office Supplies for SPO Catalan (1st qtr)	72,147.02	ABSTRACT # 0420180726			03/22/2018
C20180615	Office Supplies for SPO De Veyra (1st qtr)	94,409.37	ABSTRACT # 0420180729			03/22/2018
C20180627	Office Supplies for DDN hospital kapalong Zone (1st qtr)	314,782.26	PRINCE EDUCATIONAL SUPPLY		294,414.25	03/22/2018
C20180630	Office Supplies for use of PGSO (1st qtr)	93,812.88	PRINCE EDUCATIONAL SUPPLY		77,694.75	03/22/2018
C20180633	Janitorial Supplies for PGSO (1st qtr)	159,054.62	PRINTCOMP MARKETING		136,160.00	03/22/2018
C20180640	Grab/Emergency Kit for distribution to barangays aspart of the disaster preparedness advocacy program	180,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		148,000.00	03/22/2018
C20180650	5000 pax Arrozcaldó for BEST People Public Service Caravan	125,000.00	DABRIAS EATERY & CATERING SERVICES		100,000.00	03/22/2018
C20180673	Communication Equipment for use of PGO	218,629.00	BETTER COMPONENTS, INC.		207,694.00	03/22/2018
C20180674	1,300 Medals for school use (PGO)	260,000.00	PN FURNITURE AND METAL CRAFT		260,000.00	03/22/2018
C20180676	Drugs & Medicines for TB in Children cases DDN provincewide	101,188.40	MMJS PHARMACY & MEDICAL SUPPLIES		8,750.00	03/22/2018

C20180678	Hardware Materials for repair/Rehab. Of covered court, Brgy. Limbaan, New Corella, DDN	156,067.25	ZULAR-AZ CONSTRUCTION & SUPPLY, INC.	148,157.50	03/22/2018
C20180679	Job Order: Roofing and Tinsmithing for repair/rehab. Of Covered court, Brgy. Limbaan, New Corella, DDN	124,435.00	LLBADE CONSTRUCTION & SUPPLY	98,750.00	03/22/2018
C20180680	351 bags Portland Cement for const. of Barangay Gym, Brgy. Pandapan, Tagum City	83,538.00	HOLCIM PHILIPPINES, INC.	73,359.00	03/22/2018
C20180681	Hardware Materials for const. of Barangay Gym, Brgy. Pandapan, Tagum City	93,918.00	DAVAO TCM HARDWARE	82,106.00	03/22/2018
C20180682	751 bags Portland Cement for const. of sidewalk with stampcrete (ROD and IBP)	165,220.00	HOLCIM PHILIPPINES, INC.	156,959.00	03/22/2018
C20180684	Various supplies for Warehouse of relief Goods/Disaster Equipment	80,250.00	JN BASIC HARDWARE	39,000.00	03/22/2018
			SSIS SHELVES & STORAGE EQUIPMENT	2,750.00	03/22/2018
C20180685	Office Supplies for COMELEC use	64,067.65	ABSTRACT # 0320180535		03/22/2018
C20180687	IT Equipment for Municipal Assessor's Office of New Corella, DDN	90,000.00	RENZ ENTERPRISES	79,460.00	03/22/2018
C20180688	IT Equipment for use of PASSO	80,000.00	ABSTRACT # 0320180538		03/22/2018
C20180693	Agricultural Supplies for Tissue Culture Lab under HVCDP 2018	211,957.00	ABSTRACT # 0320180539		03/22/2018
C20180710	Hardware Materials for impvt. Of DILG Bldg.	109,036.00	DAVAO TCM HARDWARE	101,907.00	03/22/2018
C20180711	472 bags Portland Cement for rehab./ipvt. Of Km. 9 SagayenSawata, Asuncion-San Isidro DDN	112,336.00	HOLCIM PHILIPPINES, INC.	98,648.00	03/22/2018
C20180712	Hardware Materials for rehab./ipvt. Of Km. 9 Sagayen-Sawata, Asuncion-San Isidro DDN	99,765.50	DAVAO TCM HARDWARE	87,408.00	03/22/2018
C20180713	54 sacks Rice for PENRO Program Project Implementation	129,600.00	ABSTRACT # 0320180552		03/22/2018
C20180714	Hardware Materials for Tutok Kubeta outreach program to the diff. Mun. & Brgys. Of DDN	89,930.00	HOLCIM PHILIPPINES, INC.	20,900.00	03/22/2018
C20180715	Medical Supplies for DDN Hospital IGACOS Zone	93,200.00	ABSTRACT # 0320180555		03/22/2018
C20180719	Spare Parts for DDN Hospital IGACOS Zone vehicle	61,790.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	61,660.00	03/22/2018
C20180721	Medical Instrument for Surgery of Patients screened at Public Service Caravan activity	985,000.00	ABSTRACT # 0320180505		03/22/2018
C20180723	Catering Services for Demographic Profile & Data Banking Training on April 4-6, 2018 at Tagum City	72,900.00			03/22/2018
C20180724	Catering Services for DavNor Forest Mgt. Proj. Leaders, Beneficiaries & Key Part. Strategic Plan. On April 12-13, 2018	92,500.00	KOSTAL BEACH RESORT	92,500.00	03/22/2018
C20180745	Catering Services for Data Privacy Act Orientation on April 19-20, 2017 at Bulwagan ng Karunungan	70,000.00	ABSTRACT # 0420180654		03/28/2018
C20180764	Veterinary Medicines for Animal Health and Veterinary Services	99,100.00	ABSTRACT # 0420180644		03/28/2018
C20180778	Job Order: supply materials & install. Of Smoke Film Design for use of PHO	76,000.00			03/28/2018
C20180781	Camera for PADO Tourism Office use	110,000.00	ABSTRACT # 0420180833		03/28/2018
C20180788	Medical Supplies for Water Bacteriology Project of PHO	59,050.00	ABSTRACT # 0420180735		03/28/2018
C20180790	Maternal kit set w/ bag for Buntis Congress for Best People Services Caravan of DDN	122,500.00	TJ GARMENTS	122,500.00	03/28/2018
C20180791	Catering Services for FP CBT2 Progestin Subdermal Insertion & Removal Training on April 11-12, 2018 at Tagum City	69,600.00	ABSTRACT # 0420180665		03/28/2018
C20180792	Catering Services for PADAC utilization during the KKDK Trainers' Training on April 2-6, 2018	254,000.00	ABSTRACT # 0420180666		03/28/2018
C20180793	Emergency Supplies for DOH Compliance if DDNH Carmen Zone	50,900.00	ABSTRACT # 0420180698		03/28/2018
C20180794	Kitchen Supplies for Tissue Culture Lab./ under High Value Commercial Crops Dev't Project	50,690.00	ABSTRACT # 0420180699		03/28/2018
C20180795	Medical Supplies for DDN Hospital Carmen Zone	61,300.00	ABSTRACT # 0420180700		03/28/2018

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 General Services Officer
Chairman



ENGR. RAUL G. MABANGLO
Provincial Engineer
Vice Chairman



MS. EMILIA C. PALERO, CPA
Asst. Provincial Budget Officer
Member



ATTY. REX B. PORRAS, CPA
Provincial Legal Officer
Member



MS. MA. ELIZA L. ANDIN, CPA
P.G. Dept. Head - PEEDO
Member

**Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province of Davao del Norte
1st Quarter, CY 2018**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
17093445	Procurement of 201 vials Inactivated Purified Anti-Rabies Vaccine for Anti-Rabies Program of PHO DDN	361,800.00	BUENAVIDA PHARMA	DAVAO CITY	361,800.00	November 3, 2017
17093361	Procurement of Drugs & Meds for Medical Outreach Program to the Different Municipalities & Barangays of DDN	558,387.00	BUENAVIDA PHARMA	DAVAO CITY	348,939.00	November 3, 2017
17093268	Procurement of Hardware Materials for Const. of Perimeter Fnce, Ph.II (Hospital Compound) DDN Hospital, IGACOS Zone	765,016.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	510,173.00	October 24, 2017
17083066	Procurement of Hardware Materials for Ground Improvement at Women Dev't. Center, Poblacion New Corella DDN	222,696.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	204,947.50	November 3, 2017
17093448	Procurement of Job Order: Supply & Installation of Roofing Works for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN (Re-Bid)	211,532.50	RLHV DESIGN & BUILD	TAGUM CITY	211,532.50	November 29, 2017
17093224	Procurement of 4 units Shallow Tube Well Irrigation System & 54 units Pressure Tank Type Water System Assembly for Agricultural & Forestry Equipment for the Agricultural Development Project (Re-Bid)	1,500,000.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	1,380,000.00	November 20, 2017
17062165	Procurement of 1 set 2D Ultrasound Machine with 4 Probes for DDNHKZ	4,000,000.00	ROBUSTAN INC.	DAVAO CITY	3,476,206.00	August 24, 2017
17031164	Procurement of 1,163 bags of Excel Portland Cement for Impv't of DILG Building, Gov't. Ctr., Mankilam, Tagum City	276,794.00	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	275,631.00	May 10, 2017
17093341	Procurement of 486 bags Portland Cement for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	115,668.00	FT CONSTRUCTION GEN. MERCHANDISE	TAGUM CITY	115,425.00	December 12, 2017
17031173	Procurement of 1 unit Job Order: Supply & Installation of Aluminum Composite Panel for Impv't of DILG Building, Gov't. Ctr., Mankilam, Tagum City	371,200.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	352,000.00	May 10, 2017
17031171	Procurement of Electrical Materials for Impv't of DILG Building, Gov't. Ctr., Mankilam, Tagum City	252,760.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	212,933.00	May 10, 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.


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Provincial Legal Officer
Member


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


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


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
 1st Quarter, CY 2018

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	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


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 Provincial Engineer
 BAC-Vice Chairperson


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
1st Quarter, CY 2018**

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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