

Republic of the Philippines
GOODS AND SERVICES BID-OUT
ABSTRACT OF BIDS AS CALCULATED
Province of Davao del Norte
2nd Quarter, CY 2018

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
18010128	Procurement of Parts & Materials for Various Provincial Equipment	643,230.00	LABSONS ENTERPRISE	Davao City	328,613.00	February 27, 2018
18010003	Procurement of Various size of Tires for Various Provincial Equipment	3,086,000.00	PHILTYRES CORPORATION	Sta. Ana Ave., Davao City	2,818,400.00	February 27, 2018
18010004	Procurement of Various size of Battery for Various Provincial Equipment	345,787.60	POWER-UP TIRE ,BATTERY & AUTO SUPPLY CORP.	Quirante 1, Tagum City	186,500.00	February 27, 2018
18020293	Procurement of 12 months Job Order Labor and Materials for Rodent Abatement Maintenance Program for RAT Control & Maintenance Program for Capitol Building & other offices outside Capitol Building	450,000.00	MAPECON PHILIPPINE, INC.	Door #11 JCG Complex, Sobrecary St., Tagum City	300,000.00	March 12, 2018
18020237	Procurement of 440 bags Certified Premium Hybrid Rice Seeds, 15kgs./bag	1,980,000.00	SEEDWORKS PHILS., INC.	525A Manga St., Juna Subd., Davao City	1,958,000.00	March 12, 2018
18020300	Procurement of Shop Machines for PEO Equipment Pool Division	940,000.00	INTERMOTOR PARTS SUPPLY	Villa Abrille St., Davao City	775,000.00	March 12, 2018
18010114	Procurement of Furniture & Fixture for Office of the Secretary to the Sangguniang	499,994.88	CWC INTERNATIONAL CORP.	Davao City	499,652.00	March 12, 2018
18020370	Procurement of 248 sack RICE (160) for Food Supplies for Gov't force & Indigenous people consumption	570,400.00	DURIAN ENTERPRISES	Pioneer Ave.,Magugpo Central, Tagum City	555,520.00	March 12, 2018
18020699	Procurement of Vehicle Parts & Materials for Prov'l. Equip't. No. 63-L1-7P D155 Komatsu Dozer with Prop. No. 0108-0027	1,808,900.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	667 Blk.49, Piapi Blvd, Davao City	1,807,590.00	March 28,2018
18010062	Procurement of Vehicle Maintenance Materials for PEO Equipment Pool Division (Shop use) (ReBid)	338,924.00	POWER-UP TIRE ,BATTERY & AUTO SUPPLY CORP.	Quirante 1, Tagum City	213,710.00	March 28,2018
18020657	Procurement of 8 units Brand New Motorcycles with complete accessories for Provincial Governor's Office	1,100,000.00	DHCI-CYCLE HAUS	54 Visayan, National Highway, Tagum City	1,100,000.00	April 17, 2018
18020668	Procurement of 1 set Electro Surgical unit ESU Heavy Duty for Medical Equipment for OR/DR DN Hospital Kapitalong Zone	650,000.00	HEALTH SOLUTION ENTERPRISES INC.	Tao Corporate Ctr., Don Chino Roces Ave., Makati City	640,000.00	April 17, 2018
18010134	Procurement of Hardware Materials for Upgrading of PGSO Warehouse & Archive	930,948.83	ZULAR-AZ CONST. & SUPPLY, INC.	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	928,075.00	April 17, 2018
18030795	Procurement of Blood Bags for PEEDO DDN Blood Center Laboratory	859,900.00	ZAFIRE DISTRIBUTORS INC.	#117 Km.3 Mc Arthur Highway, Matina Crossing, Davao City	689,500.00	April 17, 2018
17113871	Procurement of Hardware Materials for Rehab. Of Potable Water System Brgy. Sion, Kaputian District, IGACOS, DDN (Re-Bid)	336,182.00	ZULAR-AZ CONST. & SUPPLY, INC	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	335,129.00	April 17, 2018

18020665	Procurement of 50 set Hospital Bed for Medical Equipment of DDNHKZ	1,000,000.00	CENTRAMED PHILS. CO.	1019 Mt.Apo St., Malvar, Davao City	990,000.00	April 17, 2018
18020241	Procurement of Vegetables Seeds for Agricultural Supplies of the TD Vinta Rehabilitation Program (Re-Bid)	1,152,000.00	RAMGO INTERNATIONAL CORPORATION	340 RCG Comp., Jeny's Ave., Mabunga, Pasig City	1,151,685.00	April 17, 2018
18030830	Procurement of Various Size of Tires for Various Provincial Equipment 2nd qtr	3,176,000.00	PHILTYRES CORPORATION	Sta. Ana Ave., Davao City	3,170,890.00	April 17, 2018
18030851	Procurement of Vehicle Parts & Materials for PEO-Equipment Pool Division 2nd qtr	306,920.00	POWER-UP TIRE ,BATTERY & AUTO SUPPLY CORP.	Quirante 1, Tagum City	188,855.00	April 17, 2018
18020410	Procurement of Hardware Materials for Completion of PVO Building (PVO Penthouse)	726,440.50	ZULAR-AZ CONST. & SUPPLY, INC.	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	694,871.00	April 17, 2018
18030933	Procurement of Construction Safety Equipment for Maintenance of Various Provincial Roads & Bridges District 2 CBRMC	245,540.00	BOLTZMANN TRADING	Door , #43 Lupo Diaz St. Brgy. 16 B.B.O. Obrero, Davao City	245,420.00	April 30, 2018
18031097	Procurement of Various Sizes of Battery for various Provincial Equipment	431,248.00	POWER-UP TIRE ,BATTERY & AUTO SUPPLY CORP.	Quirante 1, Tagum City	327,450.00	April 30, 2018
18041108	Procurement of 1 lot Rental of LED/VIDEO Wall and Equipment for Araw ng Davao del Norte Activities	750,000.00	JAY MAR ENTERPRISES	Maniki, Kapalong, Davao del Norte	700,000.00	May 15, 2018
18041107	Procurement of 1 lot Fiber Optic Modules and Patch Cords for IT Fiber Optic Backbone Upgrade	1,200,000.00	MGCPSTEEL WORKS & ALLIED SERVICES	Matina, Davao City	1,180,000.00	May 15, 2018
18041109	Procurement of 1 lot Rental of Lights & Sound w/ Full Brand set for Araw ng DDN Activities	750,000.00	JAY MAR ENTERPRISES	Maniki, Kapalong, Davao del Norte	700,000.00	May 15, 2018
18031081	Procurement of Agricultural Fertilizer for Supplies of TD Vinta Rehabilitation Program	6,080,000.00	BACPHIL PLANTERS FERT. CORP.	North C Manuel B. Suaybagueo Sr. St., Tagum City	6,040,000.00	May 15, 2018
18020333	Procurement of 1 unit Crew Cab Vehicle, Exceed Dual A/C (Brand New) for Hauling of Agricultural Supplies	900,000.00	KAR ASIA, INC.	National Highway, Tagum City	900,000.00	May 15, 2018
18030893	Procurement of 1 lot Fiber Optic Modules and Patch Cords for IT Fiber Optic Backbone Upgrade (RE-BID)	500,000.00	UNICENTER COMMUNICATIONS	Cabaguio Ave., Davao City	473,740.00	May 15, 2018
18031023	Procurement of IT Equipments for PEEDO Hospital Carmen Zone HOMIS	305,000.00	JAY MAR ENTERPRISES	Maniki, Kapalong, Davao del Norte	299,990.00	May 15, 2018
18030928	Procurement of IT Equipment for Provincial General Services Office (RE-BID)	320,343.00	INFOWORX INCORPORATED	88 Quirino Ave., Davao City	315,390.00	May 29, 2018
18030917	Procurement of 1 unit Job Order: Supply and Installation - Roofing Works for Improvement of Brgy. Hall Tagpoongan, IGACOS, DDN (RE-BID)	96,242.50	ECOMIXED CONST. & DEV'T. CORP.	Davao City	94,150.00	May 29, 2018
18041117	Procurement of Catering Services During Anniverasry Program on July 01, 2018	1,245,800.00	NINGNANG FOOD SERVICE	118 Domingo Village, Tagum City	1,245,800.00	May 29, 2018
18041628	Procurement of 1 lot Job Order: Supply and Installation of Aluminum Glass windows fo Proposed PENRO Building	196,540.17	ECOMIXED CONST. & DEV'T. CORP.	Davao City	186,400.00	June 15, 2018
18041626	Procurement of 1 lot Job Order: Supply and Installation of Roofing Works for Proposed PENRO Building	367,105.40	ECOMIXED CONST. & DEV'T. CORP.	Davao City	293,684.00	June 15, 2018
18041623	Procurement of 1 lot Job Order: Supply and Installation of 164.58 sq.m. Aluminum CompositePanel for Proposed PENRO Building	477,267.50	ECOMIXED CONST. & DEV'T. CORP.	Davao City	398,500.00	June 15, 2018

18041619	Procurement of 2,012 bags of Portland Cement for Proposed PENRO Building	478,856.00	DAVAO TCM HARDWARE-DIGOS BRANCH	Rizal Ave. Zone III, Digos City	438,414.80	June 15, 2018
18030814	Procurement of Catering Services for Festival of Service and Employees Fellowship at RDR Gym	510,150.00	NINGNANG FOOD SERVICE	118 Domingo Village, Tagum City	510,150.00	June 15, 2018
18041627	Procurement of 1 lot Supply and Installation of Aircodition for Upgrading of Provincial Sports & Youth Development Office	1,036,000.00	MELGENE AIRCON MARKETING AND SERVICES	Javellana Bldg.GenSan Drive Zone 1, Koronadal, South Cotabato	898,088.00	June 15, 2018
18020598	Procurement of 1 unit Brand New Rescue Vehicle for Community Based Early Warning Instruments/Emergency Bells Installation, Monitoring & Orientation (Re-Bid)	1,500,000.00	TOYOTA TAGUM CITY	Brgy. Canocotan, Tagum City	1,500,000.00	June 15, 2018
18041149	Procurement of Catering Services to be served during Kadagayaan Opening Program on June 25, 2018	225,000.00	NINGNANG FOOD SERVICE	118 Domingo Village, Tagum City	225,000.00	June 15, 2018
18052075	Procurement of 3 units Server R^10 Hexa Core 2 CPU for District Hospital ETRACS System	750,000.00	JAY MAR ENTERPRISES	Maniki, Kapalong, Davao del Norte	745,497.00	June 15, 2018
18041495	Procurement of Drugs and Meds for Animal Health and Veterinary Services (Re-Bid)	739,850.00	P & J AGRICULTURAL TRADING, INC.	184 DR. Sixto Antonio Ave., Pasig City	702,848.00	June 29, 2018

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.


ATTY. REX B. PORRAS, CPA
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 Member


ATTY. EDD MARK O. WAKAN
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 BAC-Chairperson


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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
CIVIL WORKS BID-OUT
ABSTRACT OF BIDS AS CALCULATED
Province of Davao del Norte
2nd Quarter, CY 2018

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
17123900	Procurement of 1 unit Contract for the Const. of Concrete Pavement at Brgy. Camudmud Access Road, IGACOS	469,869.71	Brgy. Camudmud Access Road, IGACOS	SILJURE CONSTRUCTION	Indangan, Davao City	467,128.20	January 26, 2018	30 Working Days
17123903	Procurement of 1 unit Contract for Rehab. Of Potable Water System, Brgy. Sto. Nino, Babak Dist. IGACOS	481,500.00	Brgy. Sto. Nino, Babak Dist. IGACOS	ZULAR-AZ CONST. & SUPPLY, INC	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	478,279.00	January 26, 2018	30 Calendar Days
17123904	Procurement of 1 unit Contract for Rehab. Of Potable Water System, Brgy. San Miguel, San Isidro, IGACOS	481,500.00	Brgy. San Miguel, San Isidro, IGACOS	ZULAR-AZ CONST. & SUPPLY, INC	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	479,116.44	January 26, 2018	24 Calendar Days
17123901	Procurement of 1 unit Contract for Imprv't of Covered Court (Bleacher), San Agustin, IGACOS	461,015.07	San Agustin, IGACOS	SILJURE CONSTRUCTION	Indangan, Davao City	443,369.85	January 26, 2018	42 Calendar Days
17113867	1 unit Contract for the Rehab.of Little Panay-Katipunan-Kasilak FMR, Panabo, Davao del Norte	2,879,543.67	PANABO, DAVAO DEL NORTE	KINGSON CONTRACTORS INC.	Santilan St., Tabaco City, Albay	2,822,056.91	January 29, 2018	80 Calendar Days
17113865	1 unit Contract for Road Upgrading of Purok Narafil-Barangay Site Magupising Provincial Road	51,982,207.00	Purok Narafil-Barangay Site Magupising Provincial Road	DAVAO CONCRETE PRODUCTS	011 Osmeña St., Tagum City	51,420,795.98	January 30, 2018	247 Calendar Days
17123930	1 unit contract for the Construction of Stage, Canocotan, Tagum City, Davao del Norte	457,128.95	Canocotan, Tagum City, Davao del Norte	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	454,353.73	February 12, 2018	46 Calendar Days
18010063	Procurement of 1,900 bags 40kgs.Portland Cement for Construction of Canal Lining with Concrete Culvert from PVO to MRF	438,900.00	from PVO to MRF	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	437,000.00	February 12, 2018	10 Working Days
17123905	Procurement of 1 unit Contract for Impv't of Evacuation Center (Const. of Steel Bleachers Brgy. Balet, IGACOS (RE-BID)	461,500.00	Brgy. Balet, IGACOS	DECKTOP BUILDERS CORP.	Darecor Bldg. 2,Door 1 Dakila Drive, Davao City	456,359.99	February 26, 2018	40 Calendar Days

17123908	Procurement of 1 unit Contract for Const. of Covered Court (1 BAY) Datu Balong Nat'l High School, San Isidro, DDN (RE-BID)	474,391.82	Datu Balong Nat'l High School, San Isidro, DDN	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	472,019.86	February 26, 2018	40 Calendar Days
17123909	Procurement of 1 unit Contract for Impv't of Brgy. Hall Perimeter Fence, Brgy. Dacudao, San Isidro (RE-BID)	468,532.48	Brgy. Dacudao, San Isidro	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	466,189.82	February 26, 2018	60 Calendar Days
17123910	Procurement of Impv't of Covered Court (Bleachers with Roofing Libuton, San Isidro, DDN (RE-BID)	479,112.13	Libuton, San Isidro, DDN	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	476,716.58	February 26, 2018	45 Calendar Days
17123907	Procurement of 1 unit Contract of Rehab. Of Sawata Gymnasium, Brgy. Sawata, San Isidro, DDN (RE-BID)	465,139.65	Brgy. Sawata, San Isidro, DDN	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	462,813.62	February 26, 2018	35 Calendar Days
17123929	Procurement of 1 unit Contract of Const.of Potable Water System, Prk. Lawaan, Brgy. Monte Dujali, San Isidro, (RE-BID)	472,977.40	Prk. Lawaan, Brgy. Monte Dujali, San Isidro	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	470,612.51	February 26, 2018	60 Calendar Days
17123906	Procurement of 1 unit Contract for Const. of Brgy. Linao Stage, Municipality of San Isidro, DDN (RE-BID)	495,500.00	Brgy. Linao Stage, Municipality of San Isidro, DDN	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	493,022.50	February 26, 2018	45 Working Days
18010195	1 unit Contract for Completion of Multi-Purpose Building, Kipalili, San Isidro, Davao del Norte	471,280.75	Kipalili, San Isidro, Davao del Norte	RLHV DESIGN AND BUILD	106 Dalisay Road, Magugpo West, Tagum City	459,201.00	April 16, 2018	
18020740	1 unit Contract for the Construction of Bleachers and Firewall for the Gym, Brgy. Magugpo West, Tagum City	492,282.28	Brgy. Magugpo West, Tagum City	RLHV DESIGN AND BUILD	106 Dalisay Road, Magugpo West, Tagum City	473,598.52	April 16, 2018	50 Calendar Days
17123928	Procurement of 1 unit Job Order: Supply and Replanting (Landscapping) for Upgrading of DDNSTC (Fencing and Pavement at Commercial Building)	322,605.00	DDNSTC	RLHV DESIGN AND BUILD	106 Dalisay Road, Magugpo West, Tagum City	322,605.00	April 16, 2018	30 Working Days
17103756	1 unit Contract for the Construction of Civic Center, San Isidro, Tagum City	2,000,000.00	San Isidro, Tagum City	MAG CORPORATION	BOR Bldg.01, Stall 10 Poblacion, Carmen, DDN	1,983,525.71	April 17, 2018	155 Calendar Days
18010204	Procurement of 1 unit Job Order (Labor and Materials) Roofing and Tinsmithing Works for Const.of Provincial Training Center (Revised), Brgy. Kinawitnon, Babak, IGACOS, DDN (Re-Bid)	262,225.00	Brgy. Kinawitnon, Babak, IGACOS, DDN	RLHV DESIGN AND BUILD	106 Dalisay Road, Magugpo West, Tagum City	257,500.00	April 17, 2018	15 Working Days

18020223	Procurement of 1 unit Job Order Supply and Installation for Roofing and Tinsmithing Works for Const. of 1 unit Day Care Center at El Salvador, New Corella DDN (Re-Bid)	119,421.60	El Salvador, New Corella DDN	ZULAR-AZ CONST. & SUPPLY, INC	Blk.25, L12 Deca Homes Subd.Ph II, Indangan, Davao City	106,285.25	April 17, 2018	25 Working Days
18031016	1 unit Contract for the Labor and Materials for the the Construction of Fence at Brgy. Aumbay Samal District	488,216.79	Brgy. Aumbay Samal District	ECOMIXED CONST. & DEV'T. CORP.	CM Recto., Davao City	410,591.15	June 25, 2018	45 Calendar Days
18051675	1 unit Contract for One Span Covered Court, La Filipina, Tagum City, DDN	485,950.59	La Filipina, Tagum City, DDN	FT CONSTRUCTION & GENERAL MERCHANDISE	Callo Bldg., Gante Road, Brgy. Magugpo West, Tagum City	413,058.00	June 25, 2018	50 Calendar Days

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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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
CONSULTANCY BID-OUT
ABSTRACT OF BIDS AS CALCULATED
Province of Davao del Norte
2ND Quarter, CY 2018**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
<h1>No Procurement Transactions</h1>								

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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MA. ELIZA L. ANDIN, CPA
*P.G Department Head
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EMELIA C. PALERO, CPA
*Asst. Provincial Budget Officer
Member*

Republic of the Philippines
SHOPPING GOODS AND SERVICES BID-OUT
ABSTRACT OF BIDS AS CALCULATED
Province of Davao del Norte
2nd Quarter, CY 2018

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
C20180029	IT Equipment for use of PEO Dist II	85,000.00	ABSTRACT # 0120180038			01/18/2018
C20180159	Hardware Materials for use of PAGRO	63,505.00	ABSTRACT # 0220180129			02/08/2018
C20180162	Lumber Materials for maintenance of various prov'l roads & bridges Dist. 1	99,022.50	ABSTRACT # 0220180162			02/08/2018
C20180244	Orthopedic Instruments for DDN Hospital IGACOS Zone	450,000.00	ABSTRACT # 0220180198			02/15/2018
C20180306	Agricultural Supplies (seeds) for use of TD Vinta Rehabilitation Program People Public Service Caravan	390,000.00	ABSTRACT # 0220180290			02/22/2018
C20180416	Agricultural Supplies for Tissue Culture Lab under HVCDP 2018	211,957.00	ABSTRACT # 0320180539			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
C20180442	Flyers for Revenue Generation Program use of PTO	75,000.00	GNB PRINTING PRESS		65,000.00	03/08/2018
C20180446	Medical Supplies for DDN Hospital IGACOS Zone	88,000.00	ABTRACT # 0320180400		50,755.00	03/08/2018
C20180466	Drugs & Medicines for DDN Hospital IGACOS Zone	70,250.00	PINK 24/7 PHARMACY CORP.		50,755.00	03/08/2018
C20180476	Laboratory Equipment for Tissue Culture Laboratory under HVCDP, PAGRO	283,000.00	ABSTRACT # 0320180477			03/15/2018
C20180477	2 units Motorcycle for use of Provincial Prosecution Office	139,800.00	ABSTRACT # 0320180478			03/15/2018
C20180479	Airconditioning unit for DDN Hospital Kapalong Zone	99,000.00	CARESYSTEM TECHNOLOGY SOLUTION		76,650.75	03/15/2018

C20180488	Lumber Materials for fabrication of 5 tents	70,365.00	ABSTRACT # 0320180496			03/15/2018
C20180539	Digital Copier for DDN Hospital Carmen Zone	69,000.00	ABSTRACT # 0320180500			03/15/2018
C20180516	Office Supplies for use of PTO (1st qtr)	125,461.76	PRINCE EDUCATIONAL SUPPLY		108,761.70	03/22/2018
C20180517	Office Supplies for use of PAGRO (1st qtr)	100,203.30	PRINCE EDUCATIONAL SUPPLY		70,837.50	03/22/2018
C20180522	Office Supplies for DDN Hospital IGACOS Zone (1st qtr)	154,894.11	PRINCE EDUCATIONAL SUPPLY		145,857.00	03/22/2018
C20180523	Office Supplies for use of PENRO (1st qtr)	52,422.47	PRINCE EDUCATIONAL SUPPLY			03/22/2018
C20180547	IT Supplies for use of PHRMO (1st qtr)	79,672.90	PRINTCOMP MARKETING		77,350.00	03/22/2018
C20180586	Office Supplies for use of PEO PDP/SIM (1st qtr)	52,530.53	PRINCE EDUCATIONAL SUPPLY		35,849.50	03/22/2018
C20180588	Office Supplies for PGO-consolidated (1st qtr)	189,461.28	PRINCE EDUCATIONAL SUPPLY		152,101.85	03/22/2018
C20180594	Office Supplies for PICKMO use (1st qtr)	82,143.30	PRINCE EDUCATIONAL SUPPLY		52,406.90	03/22/2018
C20180598	Office Supplies for use of PPDO (1st qtr)	108,766.86	PRINCE EDUCATIONAL SUPPLY		90,709.75	03/22/2018
C20180600	Office Supplies for use of PVO (1st qtr)	66,594.79	PRINCE EDUCATIONAL SUPPLY		46,407.00	03/22/2018
C20180612	Office Supplies for SPO Catalan (1st qtr)	72,147.02	PRINCE EDUCATIONAL SUPPLY		70,181.25	03/22/2018
C20180615	Office Supplies for SPO De Veyra (1st qtr)	94,409.37	PRINCE EDUCATIONAL SUPPLY		71,935.25	03/22/2018
C20180685	Office Supplies for COMELEC use	64,067.65	PRINCE EDUCATIONAL SUPPLY		61,653.25	03/22/2018
C20180688	IT Equipment for use of PASSO	80,000.00	RENZ ENTERPRISES		54,700.00	03/22/2018
C20180713	54 sacks Rice for PENRO Program Project Implementation	129,600.00	LTS RETAIL SPECIALIST, INC.		123,930.00	03/22/2018
C20180715	Medical Supplies for DDN Hospital IGACOS Zone	93,200.00	MMJS PHARMACY & MEDICAL SUPPLIES		19,600.00	03/22/2018
C20180723	Catering Services for Demographic Profile & Data Banking Training on April 4-6, 2018 at Tagum City	72,900.00	HEROBEN HOMETEL		72,900.00	03/22/2018
C20180745	Catering Services for Data Privacy Act Orientation on April 19-20, 2017 at Bulwagan ng Karunungan	70,000.00	KANAMIT FOODS		56,000.00	03/28/2018
C20180764	Veterinary Medicines for Animal Health and Veterinary Services	99,100.00	HMBF FARM SUPPLY		90,520.00	03/28/2018
C20180781	Camera for PADO Tourism Office use	110,000.00	VEE SAM ENTERPRISES		110,000.00	03/28/2018
C20180788	Medical Supplies for Water Bacteriology Project of PHO	59,050.00	TRILIM COMMERCIAL		51,160.00	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	RAJ HOTEL		66,642.00	03/28/2018
C20180792	Catering Services for PADAC utilization during the KKDK Trainers' Training on April 2-6, 2018	254,000.00	GOLDEN PALACE HOTEL CORP.		249,600.00	03/28/2018
C20180793	Emergency Supplies for DOH Compliance if DDNH Carmen Zone	50,900.00	BERBEN MERCHANT DISTRIBUTOR & IND'L SALES REF		19,200.00	03/28/2018

C20180794	Kitchen Supplies for Tissue Culture Lab./ under High Value Commercial Crops Dev't Project	50,690.00	BIO BLESS ENT		44,700.00	03/28/2018
C20180795	Medical Supplies for DDN Hosptial Carmen Zone	61,300.00	BEROVAN MARKETING, INC.		45,000.00	03/28/2018
C20180839	Hardware Materials for PSYDO use	64,725.00	ZULAR-AZ CONST.& SUPPLY , INC.		44,980.00	04/12/2018
C20180844	Job Order: supply & install. Of Doors & Windows for impvt. of Brgy. Hall, Tagpopongan, IGACOS, DDN	61,443.00	ZULAR-AZ CONST.& SUPPLY , INC.		57,142.00	04/12/2018
C20180858	Supply & Fabrication of 5 units Tent for use of PGSO	110,000.00	MGCPSTEEL WORKS & ALLIED SERVICES		110,000.00	04/12/2018
C20180860	Hardware Materials for repair & maint. Of Bahay Pag-asa building	82,829.00	ZULAR-AZ CONST.& SUPPLY , INC.		69,044.00	04/12/2018
C20180863	Digital Camera, etc. for documentation purposes of festival of services to deliver good quality AVP's and SDEs	215,000.00	DIGITAL INTERFACE, INC.		42,776.00	04/12/2018
			NXTGEN TECHNOLOGIES, INC.		83,990.00	
C20180864	Drugs & Medicines for STI, HIV/AIDS clients of Davao del Norte	81,559.30	GSP ENTERPRISES		47,160.00	04/12/2018
			YOURMED MARKETING		5,310.00	
C20180865	60 sacks Rice for food for work and walk-in clients of Davao del Norte	150,000.00	DURIAN ENTERPRISES		132,000.00	04/12/2018
C20180867	Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN	401,021.10	MED AVENUE PHARMA & GENERAL MERCHANDISE		14,355.00	
			MERGON PHARMA DISTRIBUTOR CO.		11,825.00	
			MMJS PHARMACY & MEDICAL SUPPLIES		15,105.00	
C20180868	Office Supplies for use of PEO - District 2	119,246.28	DIGITAL INTERFACE, INC.		13,552.00	04/12/2018
			DREMART MERCHANDISE		130.00	
			ECV OFFICE SUPPLIES WAREHOUSE INC.		7,552.40	
C20180869	Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Dev't Project	92,500.00	CARESYSTEM TECHNOLOGY SOLUTION		75,725.00	04/12/2018
C20180870	Digital copier for use of PADO-PRC	69,000.00	PHILIPPINE DUPLICATORS		56,500.00	04/12/2018
C20180871	Office Supplies for use of PBO	53,090.50	PRINCE EDUCATIONAL SUPPLY		42,016.00	04/12/2018
C20180873	Supply & install. Of Roller Blinds for use of PEO	232,530.00	FORT HOME DECORS,THE		170,661.00	04/12/2018
C20180874	Fish Fingerlings for fishery Enhancement Project	155,000.00	GREEN STEWARDS AGRI-ENT.		155,000.00	04/12/2018
C20180875	Medical Equipment for DDN Hospital Carmen Zone	90,000.00	HOSPITAL LINK COMPANY		81,000.00	04/12/2018
C20180876	Office table & chair for DN Hospital Carmen Zone	104,000.00	SEE MANUFACTURING CONTRACTOR		66,488.00	04/12/2018
C20180877	Medical Equipment for DDN Hospital Carmen Zone	200,000.00	BEROVAN MARKETING INC.		96,000.00	04/12/2018
C20180878	Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr	376,800.00	HRB'S ANGELS FASTFOOD & CATERING SERVICES		294,000.00	04/12/2018

C20180879	Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping	90,000.00	BIG 8 CORPORATE HOTEL		90,000.00	04/12/2018
C20180881	Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM	90,000.00	GARDENIAS FOOD CATERING SERVICES		75,000.00	04/12/2018
C20180882	Catering Services for Launching of AGRI-VIS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym	175,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		150,000.00	04/12/2018
C20180883	Catering Services for PYAP Leadership Training on May 17-18, 2018	132,000.00	TAGUM CITY LAKAN PAKAL'S		113,300.00	04/12/2018
C20180884	Industrial Supplies for DNSTC Swimming Pool maint.	246,000.00	ALPHA MACHINERY & ENGINEERING CORP		214,140.00	04/12/2018
C20180885	Catering Services for Skills Enhancement of VAWC Desk Training on June 2018	120,000.00	TAGUM CITY LAKAN PAKAL'S		100,000.00	04/12/2018
C20180888	Medical Equipment for SPO RDR Jr Dist. II	239,250.00	EEA ENTERPRISE		182,700.00	04/12/2018
C20180915	T-shirt w/o collar for BHWS For BEST PEOPLE Services Caravan of DDN	69,000.00	SONRISE COOPERATIVE		69,000.00	04/12/2018
C20180935	Printer & Scanner for Mun. Assessor's Office of Carmen, DDN	93,000.00	ABSTRACT # 0420180855			04/12/2018
C20180937	Catering Services for Basta DavNor SIKAT Audition on April 13, 2018	88,000.00	GARDENIAS FOOD CATERING SERVICES		55,000.00	04/12/2018
C20180939	Medical Equipment for use of DDN Hospital Carmen Zone	188,500.00	MMJS PHARMACY & MEDICAL SUPPLIES		82,550.00	04/12/2018
C20180941	Printer for use of PADO-IT	297,000.00	FORT HOME DECORS,THE			04/12/2018
C20180942	Catering Services for Alliance of Grassroots Responders WASAR Training (Batch 2)	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	04/12/2018
C20180943	Catering Services for 2018 Batch 3 Alliance Grassroots Responders' Training on April 18-May 18, 2018	468,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		345,600.00	04/12/2018
C20180944	Painting Materials for various schools around DDN Brigada Eskwela 2018	180,000.00	GFD78 COLOUR STATION, INC.		152,000.00	04/12/2018
C20180945	Catering Services (Arrozcaldo) for public service caravan	175,000.00	DABRIAS EATERY AND CATERING SERVICES		150,000.00	04/12/2018
C20180947	13 unit Beds, screw type for use of Bahay Pag-asa	136,630.00	LTS DEPT.STORES, INC.		136,366.75	04/12/2018
C20180327	Drugs & Medicines for BEST PEOPLE Caravan of services	118,900.00	MMJS PHARMACY & MEDICAL SUPPLIES		17,610.00	04/12/2018
			YOURMED MARKETING		1,350.00	
C20180961	3,000 pcs. Tickets / Passes for BB. DavNor 2018	60,000.00	DIOCESAN PRINTING PRESS & PUBLISHING INC.		60,000.00	04/19/2018
C20180966	Desktop Computer for PSWDO	55,000.00	DIGITAL INTERFACE, INC.		53,777.00	04/19/2018
C20180969	Surveillance Camera for DDN Hospital IGACOS Zone	55,000.00	KINGCHEY MARKETING		46,205.00	04/19/2018
C20180970	Janitorial Supplies for Araw ng Davao del Norte 2018 for sub committee on sanitary & disposal	57,525.00	RBN SONS CORPORATION		55,419.00	04/19/2018
C20180972	45 units Anti-Virus for use of PTO	58,500.00	KHINGCHEY MARKETING		38,250.00	04/19/2018
C20180973	Delivery Receipt for PTO Revenue Division use	60,000.00	ABSTRACT # 0420180885			04/19/2018
C20180974	Over Bed Table w/ Stand for DDN Hospital IGACOS Zone	60,000.00	BEROVAN MARKETING, INC.		52,920.00	04/19/2018

C20180415	Drugs & Medicines for BEST PEOPLE Caravan for Services	55,150.00	MMJS PHARMACY & MEDICAL SUPPLIES		19,275.00	04/19/2018
C20180978	Tray separator compartment & food wrapper for DDN Hospital Kapalong Zone	54,000.00	H2-MED ENTERPRISES		18,200.00	04/19/2018
C20180979	200 bags Cement for use of requested brgy.	52,000.00	HOLCIM PHILIPPINES, INC.		41,800.00	04/19/2018
C20180986	20 pcs. Steel Plate Signage (for Landslide) for the installation of Steel Plate Early warning Signages Province Wide	240,000.00	SDT TRADING		225,000.00	04/19/2018
C20180987	58 pcs. Steel Plate Signage w/ community base Batingaw for the installation of Steel Plate Early warning Signages Province Wide	494,000.00	SDT TRADING		475,000.00	04/19/2018
C20180988	36 pcs. Steel Plate Signage (Tsunami & Storm Surge) for the installation of Steel Plate Early warning Signages Province Wide	396,000.00	SDT TRADING		369,000.00	04/19/2018
C20180989	30 pcs. Steel Plate (for Flood) for Installation of Steel Plate Early Warning Signages Province Wide	360,000.00	SDT TRADING		337,500.00	04/19/2018
C20181044	Catering Services for Indigenous People Games 2018	312,750.00	AMYAN CATERING SERVICES		312,450.00	04/23/2018
C20180998	Catering Services for PaDo-GAD Sensitivity Training on May 10, 2018 (2st batch) & May 11, 2018 (2nd batch)	63,000.00	HEROBEN HOMETEL		63,000.00	04/26/2018
C20180999	143 pcs. T-Shirts for GST Training on May 10-11, 2018	50,050.00	SONRISE COOPERATIVE		50,050.00	04/26/2018
C20181010	4 units Printer for DDN Hospital IGACOS Zone	56,220.00	PRINTCOMP MARKETING		56,208.00	04/26/2018
C20181012	Catering Services for Araw ng DavNor Farmers Day 2018	240,000.00	PCU DAVAO		229,600.00	04/26/2018
C20181013	Certified Corn Seeds (OPV) for TD Vinta Rehabilitation Program	270,000.00	GREEN STEWARDS AGRI - ENT.		270,000.00	04/26/2018
		136,000.00	EEA ENTERPRISES		29,000.00	04/26/2018
C20181014	Medical Supplies for DDN Hospital Kapalong Zone		HOSPITAL LINK COMPANY		44,400.00	
C20181016	VHF Repeater Equipment for PDRRMD Radio Communication unit	90,000.00	ABSTRACT #0520181056			04/26/2018
C20181017	Rental of Main Stage Platform for 51st Araw ng Davao del Norte 2018 celebration on June 24 - July 1, 201	200,000.00	SOUND FACTOR DIGITAL & SOUND TECHNOLOGY		188,000.00	04/26/2018
C20181018	300 pcs. Monobloc Chairs for requested brgy around Davao del Norte	120,000.00	RENZ ENTERPRISES		91,500.00	04/26/2018
C20181019	Hardware Materials for DNSTC Bldg. & Maint. Use	125,195.00	JAQA RC ELECTRICAL HARDWARE & PLUMBING SUPPLY		121,100.00	04/26/2018
C20181020	Catering Services for Mango Season Long Training	120,000.00	WAREHAUS CAFÉ		110,000.00	04/26/2018
C20181024	1 lot Fireworks Display for 51st Araw ng Davao del Norte Celebration on July 1, 2018	400,000.00	LINCOLN TRADING		390,000.00	04/26/2018
C20181025	Medical Oxygen for DDN Hospital IGACOS Zone	149,588.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		149,485.00	04/26/2018
C20181026	Branded Laptop for Dental Division of PHO-DDN	160,000.00	NXTGEN TECHNOLOGIES, INC.		159,712.00	04/26/2018
C20181027	Rescue supplies for Disaster Response & Rescue Operations	246,372.00	SUNTREK ENTERPRISES		212,200.00	04/26/2018
C20181028	Domestic items for use during disaster period	83,400.00	EQUIPMATE ENTERPRISE		83,280.00	04/26/2018
C20181030	IT Equipment for use of Provincial Governor's Office	51,000.00	NXTGEN TECHNOLOGIES, INC.		43,000.00	04/26/2018

C20181047	248 sack Rice (160) for Government Forces & Indigenous people consumption (April 2018)	570,400.00	DURIAN ENTERPRISES		558,000.00	04/26/2018
C20181048	16 units Executive Chair for use of SP Session Hall	483,200.00	CWC INTERNATIONAL CORP.		483,168.00	04/26/2018
C20181049	Photocopier w/printer & scanner for use of Provincial Legal Office	59,000.00	PHILIPPINE DUPLICATORS, INC.		56,500.00	04/26/2018
C20181050	Van Rental for DavNor Sikat	60,000.00	DIVERCITY AQUASPORT & INLAND TOURS		51,600.00	04/26/2018
C20181072	Tarpaulin/Billboard for DavNor Sikat use	80,000.00	SJ PRINTING & GEN. MDSE		38,500.00	04/26/2018
C20181079	204 pcs. Polo Shirt for PADO personnel for Araw ng Davao del Norte celebration 2018	71,400.00	ZHUJAR MFG., INC.		56,712.00	04/26/2018
C20181080	185 pcs. Polo Shirts for PGO personnel fir Araw ng Davao del Norte celebration 2018	64,750.00	ZHUJAR MFG., INC.		51,430.00	04/26/2018
C20181086	Hardware Materials for use of DNSTC	67,450.00	JN BASIC HARDWARE		67,440.00	04/26/2018
C20181090	IT Equipment for use of PTO	56,000.00	NXTGEN TECHNOLOGIES, INC.		50,330.00	04/26/2018
C20181092	Various supplies for Davao del Norte Sports & Tourism Complex	63,380.00	PRINCE EDUCATIONAL SUPPLY		36,182.50	04/26/2018
C20181109	Catering Services for Alay Davao Walk on June 30, 2018 & Thanksgiving Mass on July 1, 2018 (PGO-PS)	64,800.00	MAGIE CATERING		54,000.00	04/26/2018
C20181110	Van Rental for Tourism Educators Tour Guiding Package	55,000.00	DIVERCITY AQUA SPORT TOURS		47,300.00	04/26/2018
C20181127	Medical Supplies for Laboratory use 1st qtr 2018 DDNH Kapalong Zone	193,400.00	BEROVAN MARKETING		25,584.00	04/26/2018
			HOSPITAL LINK COMPANY		3,020.00	
			MED AVENUE PHARMA & GENERAL MERCHANDISE		11,600.00	
C20181128	Laboratory supplies for Tissue Culture Lab. Under HVCDP 2018	54,153.00	BIO BLESS ENT		78,200.00	04/26/2018
			TRILIM COMMERCIAL		27,260.00	
C20181130	Catering Services for Institutional Fellowship Night on June 27, 2018 at RDR Gym	116,700.00	WAREHAUS CAFÉ		106,975.00	04/26/2018
C20181131	Catering Services for VIP's, Parade Marshals, Colors, PNP & Traffic, BSP/GSP, Drum & Bugle Band during Alay Lakad activity	300,000.00	PCU DAVAO		267,300.00	04/26/2018
C20181133	7.5 Centri Pump for DNSTC facilities use	77,100.00	LEINDS MARKETING		76,000.00	04/26/2018
C20181134	Catering Services for Rehearsals for BB. DavNor 2018	120,000.00	KANAMIT FOODS		71,400.00	04/26/2018
C20181136	LED Wall, Lights & Sounds Semi-Finals for DavNor Sikat	125,000.00	GNSL ELECTRONICS MOBILE SOUND & LIGHTS		120,000.00	04/26/2018
C20181137	Catering Services for Tour DavNor & Prelims (11 days)	207,900.00	GARDENIAS FOOD CATERING SERVICES		170,000.00	04/26/2018
C20181138	Catering Services for Tour DavNor & Prelims (13 days)	353,600.00	KANAMIT FOODS		221,000.00	04/26/2018
C20181140	Live-in Training for training on communication planning for AHYD for teenage pregnancy on May 9-11, 2018	108,000.00	HEROBEN HOMETEL		108,000.00	04/26/2018
C20181141	Live-in Training for Adolescent Job Aid Training for Stakeholders on May 23-25, 2018 at Tagum City	72,000.00	HEROBEN HOMETEL		72,000.00	04/26/2018

C20181142	Geotagging Device for Cereals Enhancement Project	100,000.00	MEECO ENTERPRISES		99,600.00	04/26/2018
C20181143	Salter Weighing Scale for Nutrition Program for BEST PEOPLE services Caravan of DDN	120,000.00	ABSTRACT # 04201801030			04/26/2018
C20181144	Medical Supplies for BEST PEOPLE services Caravan of DDN	188,430.20	EEA ENTERPRISE		29,740.00	04/26/2018
			MED AVENUE PHARMA & GEN. MDSE.		787.50	04/26/2018
			MMJS PHARMACY & MEDICAL SUPPLIES		6,475.00	04/26/2018
			OCTAGEN SYSTEMS, INC.		5,275.00	04/26/2018
			REDNIT PHARMA		5,280.00	04/26/2018
C20181145	Drugs & Medicines for PEEDO=LPRRC residents	50,960.36	MED AVENUE PHARMA & GEN. MDSE.		28,020.00	04/26/2018
C20181149	Catering Services for Davnor Sikat Semi-Finals (3days)	84,000.00	KANAMIT FOODS		50,400.00	04/26/2018
C20181151	Van Rental for various activities of BB. DavNor 2018	120,000.00	AG VAN TRANSPORT SERVICES		120,000.00	04/26/2018
C20181153	26 rooms Room Accommodation of Make-up Aritst for BB. DavNor 2018	72,800.00	ROYALE HOUSE INN & DORMITEL		34,034.00	04/26/2018
C20181154	LED wall, Lights & Sounds (rental) for 11 days show from May 14-26, 2018 for BB. Davnor 2018 Main Tour on June 16, 2018	385,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY		363,000.00	04/26/2018
C20181155	169 rooms good for 13 days for officials candidates, Prod. Team & Organizing Committee for BB. Davnor 2018 form May 14-26, 2018	473,200.00	ACES HOTEL (ACES TAGUM COLLEGE)		204,750.00	04/26/2018
C20181156	Van Rental for 13 days May 14-26, 2018 for BB. DavNor 2018	205,000.00	DIVERCITY AQUA SPORT TOURS		176,300.00	04/26/2018
C20181158	50 pcs. Plaques for 51st Araw ng Davao del Norte	60,000.00	PN FURNITURE & METAL CRAFT		59,000.00	04/26/2018
C20181189	41 bags Breeder Mash for feeding supplement of Dairy Stocks	61,500.00	HMBF FARM SUPPLY		53,300.00	05/03/2018
C20181205	Tent Rental for Musa Man Tri-DavNor 2018 Activity	60,000.00	MGCPSTEEL WORKS & ALLIED SERVICES		60,000.00	05/03/2018
C20181217	Catering Services for 51st Kadagayaan Festival of DavNor-Tourism Fair 2018	59,400.00	GARDENIAS FOOD CATERING SERVICES		52,500.00	05/03/2018
C20181229	15 pcs. Waiting Area Bench for DDN Hospital Carmen Zone	60,000.00	ABSTRACT # 0420181166			05/03/2018
C20181252	Agricultural Supplies for 3rd Cropping Rice Research under Cereals Enhancement Project	52,000.00	HMBF FARM SUPPLY		51,875.00	05/03/2018
C20181253	Spare Parts for various vehicles assigned at PGSO	59,240.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		56,440.00	05/03/2018
C20181254	Souvenir Program & Post Event Report (Printing) for 51st Araw ng DavNor sponsors contract signing	70,000.00	ABSTRACT # 0520181077			05/03/2018
C20181255	Catering Services for 51st Araw ngt Davnor committee on marketing promotions & information mgt. members	327,500.00	ABSTRACT # 0520181077			05/03/2018
C20181256	Catering Services for Batch 8 Alliance of Grassroots Responders' Training on May 16, 2018 to June 8	468,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		360,000.00	05/03/2018
C20181258	Hardware Materials for use of Bahay Pag-Asa	85,134.00	ZULAR-AZ CONST. & SUPPLY, INC.		80,500.00	05/03/2018
C20181259	Catering Services for PAA Mindanao Convention Governor's Night on May 16, 2018	140,000.00	RAJ HOTEL		139,300.00	05/03/2018

C20181260	Flower/Florist for 51st Araw ng Dabaw Celebration	82,000.00	CELIA'S FLOWERS SHOP		82,000.00	05/03/2018
C20181261	T-shirt w/ collar & print for Araw ng Davao del Norte 2018 use	152,000.00	TJ GARMENTS		121,600.00	05/03/2018
C20181262	400 pcs. Delineators for Musaman Tr-DavNor 2018 activity	320,000.00	YANCHI ENTERPRISES		317,500.00	05/03/2018
C20181263	Catering Services for Alliance of Grassroots Responders WASAR Training (Batch 7) on May 16-18, 2018	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	05/03/2018
C20181265	Package rental of floaters, bike racks & transition arc for Musaman Tri-DavNor 2018 activity	350,000.00	BODY KINETIX EVENTS MGT.		260,000.00	05/03/2018
C20181267	Metal Barriers for Musaman Tri-DavNor 2018 activity	445,000.00	YANCHI ENTERPRISES		441,500.00	05/03/2018
C20181269	4,500 pax Arrozcaldos for diff. Araw ng Barangay	135,000.00	MAGIE CATERING		90,000.00	05/03/2018
C20181271	100 sacks Rice for Gov't Forces & Indigenous people consumption	230,000.00	DURIAN ENTERPRISES		225,000.00	05/03/2018
C20181272	Tarpaulin for promotional materials for the 51st Araw ng Davao del Norte	253,590.00	J & N SIGN FACTOR		252,997.50	05/03/2018
C20181276	Electrical Materials for use of PGSO 2nd qtr. Supplies	114,120.00	LEINDS MARKETING		105,200.00	05/03/2018
C20181277	Medical Supplies for DDN Hospital IGACOS Zone	94,750.00	MMJS PHARMACY & MEDICAL SUPPLIES		61,040.00	05/03/2018
			CENTRAMED PHILS.,CO.		475.00	
C20181278	Spare Parts for Pro'l Eqpt. No. 63-Z2-14P Bomag Compactor w/ Prop. No. 0108-0002	478,450.00	DARD'S HEAVY EQUIPMENTS PARTS & SUPPLY		472,450.00	05/03/2018
C20181279	26 bags Hybrid Rice Seeds for 3rd cropping rice research under Cereals enhancement project	91,000.00	ABSTRACT # 0520181099			05/03/2018
C20181280	IT Equipment for incentives & awards to ITRC achieving 100% or more collection efficiency on Real Property Tax	190,000.00	DIGITAL INTERFACE, INC.		165,328.00	05/03/2018
C20181281	Hardware Materials for repair & maint. Of Bahay Pag-asa	205,801.06	DAVAO TCM HARDWARE		172,215.00	05/03/2018
C20181282	Mineral Salt Block, Spent Grain & Fresh Milk Cooler for Livestock Dispersal & Dairy Development Program in the Province	136,405.00	HMBF FARM SUPPLY		132,300.00	05/03/2018
C20181283	IT Equipment for Research & Dev't of Integrated Crop Mgt. for Mango	87,000.00	NXTGEN TECHNOLOGIES, INC.		86,650.00	05/03/2018
C20181284	Anti-Rabies Vaccines for use in the Mass Vaccination	306,000.00	K-9 VETERINARY SERVICES		270,300.00	05/03/2018
C20181285	Service Ring for Salamat Paalam Program - " A Tribute to the Retirees"	66,000.00	SUAREZ BROS.METAL ARTS, INC.		55,500.00	05/03/2018
C20181294	Electronic Supplies for 51st Araw ng Davao del Norte	128,800.00	ABSTRACT # 0520181457			05/03/2018
C20181298	IT Equipment for SPPD Office use	65,000.00	NXTGEN TECHNOLOGIES, INC.		64,994.00	05/03/2018
C20181311	Delivery Receipt for use of PTO	66,000.00	RM GRAPHIX & COPY CENTER		65,800.00	05/10/2018
C20181320	Motorcycle for PTO - Revenue Division use	95,000.00	DHCI-CYCLE HAUS		94,600.00	05/10/2018
C20181321	Catering Services for PADAC utilization during the KKDK Trainers' Training on May 14-16, 2018 PGO	254,000.00	GOLDEN PALACE HOTEL CORP.		249,600.00	05/10/2018
C20181330	Interactive Network Projector for use of PADO-IT	185,000.00	DIGITAL INTERFACE, INC.		149,994.00	05/10/2018

C20181334	Office Equipment for Mun, Assessor's Office of Sto. Tomas, DDN	85,500.00	DIGITAL INTERFACE, INC.	6,795.00	05/10/2018
			KINGCHEY MARKETING	26,826.00	
			NXTGEN TECHNOLOGIES, INC.	30,390.00	
C20181336	Catering Services for DDN Movers Training on May 14-16, 2018 at PDRRMD Training Center	128,000.00	KANAMIT FOODS	95,840.00	05/10/2018
C20181337	Spare Parts for various Provincial Equipment (2nd qtr)	229,080.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	108,565.00	05/10/2018
C20181340	IT Equipment for Livestock Dispersal Project Data Banking	55,000.00	ABSTRACT # 0520181212		05/10/2018
C20181369	Airconditioning unit for use of Bahay Pag-Asa	108,000.00	DON-AIRE AIRCONDITIONING SOLUTIONS	97,500.00	05/10/2018
C20181371	26 Rooms Room Accommodation for Host, Judges & Performers for BB. DavNor 2018	65,000.00	BIG 8 CORPORATE HOTEL	64,776.00	05/10/2018
C20181373	Manicure & Pedicure supplies for Hanas Dabaonon 2018 manicure & Pedicure Competition	68,250.00	EQUIPMATE ENTERPRISE	68,222.50	05/10/2018
C20181375	Motorcycle for PDRRMD Mobility & Community Based DRRM Orientation/Advocacy Programs	270,000.00	ABSTRACT # 0520181197		05/10/2018
C20181377	65 rooms Hotel Accommodation for BB. DavNor 2018	182,000.00	BIG 8 CORPORATE HOTEL	175,435.00	05/10/2018
C20181383	Catering Services for Alay DavNor Walk on June 30, 2018 & Anniversary Program on July 1, 2018	78,840.00	GARDENIAS FOOD CATERING SERVICES	77,080.00	05/10/2018
C20181384	165 pcs. Polo Shirt for PGSO Alay DavNor Walk on June 30 2018	62,700.00	TJ GARMENTS	57,750.00	05/10/2018
C20181503	129 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	83,850.00	GAMBRIEL RESORT	82,560.00	05/15/2018
C20181504	116 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	75,400.00	GAMBRIEL RESORT	74,240.00	05/15/2018
C20181505	141 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	91,650.00	GAMBRIEL RESORT	90,240.00	05/15/2018
C20181507	121 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	78,650.00	NINGNANG FOOD SERVICE	78,650.00	05/15/2018
C20181508	133 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	86,450.00	NINGNANG FOOD SERVICE	86,400.00	05/15/2018
C20181509	142 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	92,300.00	NINGNANG FOOD SERVICE	92,150.00	05/15/2018
C20181510	128 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	83,200.00	NINGNANG FOOD SERVICE	83,200.00	05/15/2018
C20181511	120 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	78,000.00	NINGNANG FOOD SERVICE	78,000.00	05/15/2018
C20181512	113 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	73,450.00	NINGNANG FOOD SERVICE	73,450.00	05/15/2018
C20181513	129 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	83,850.00	NINGNANG FOOD SERVICE	83,850.00	05/15/2018
C20181514	126 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	81,900.00	ABSTRACT # 0520181255		05/15/2018
C20181515	142 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	92,300.00	CAMP HOLIDAY RESORT & RECREATION AREA	92,300.00	05/15/2018
C20181516	138 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. I DDN	89,700.00	NINGNANG FOOD SERVICE	89,500.00	05/15/2018

C20181518	110 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	71,500.00	CAMP HOLIDAY RESORT & RECREATION AREA		71,500.00	05/15/2018
C20181519	1,600 pcs. SK Operations Manual for Sangguniang Kabataan Mandatory Trainings Dist. I & II DDN	152,000.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		152,000.00	05/15/2018
C20181520	Catering Services for 2018 AGR Kids Summer Arts Workshop	77,500.00	KANAMIT FOODS		77,400.00	05/15/2018
C20181521	112 pax 2 Meals & 2 Snacks for Sangguniang Kabataan Mandatory Trainings Dist. II DDN	72,800.00	CAMP HOLIDAY RESORT & RECREATION AREA		72,800.00	05/15/2018
C20181390	Seedlings for PENRO Program/Project Implementation	50,000.00	GREEN STEWARDS AGRI-ENT.		50,000.00	05/17/2018
C20181391	Airconditioning unit for use of PHRMO	61,500.00	CARESYSTEM TECHNOLOGY SOLUTION		51,784.00	05/17/2018
C20181400	Medical Supplies for DDN Hospital IGACOS Zone	67,450.00	MMJS PHARMACY & MEDICAL SUPPLIES		5,500.00	05/17/2018
C20181415	Catering Services for coordination meeting Re: Best People Caravan of Services	60,000.00	GARDENIAS FOOD CATERING SERVICES		51,000.00	05/17/2018
C20181435	155 pcs. Maternal Kit for Araw ng Davao Festival of Services	54,250.00	TJ GARMENTS		54,250.00	05/17/2018
C20181443	3,000 pcs. Brochure for IEC materials for the festivals of DavNor on May 21-25, 2018	54,000.00	ZION ACCUPRINT PUBLISHING, INC.		47,250.00	05/17/2018
C20181455	Catering Services for PEO 2018 Alay Davao Walk	57,000.00	EATS POSSIBLE RESTO		49,400.00	05/17/2018
C20181456	Catering Services for Institutional Fellowship 2018	76,000.00	PCU DAVAO		76,000.00	05/17/2018
C20181475	Catering Services for DavNor Tourism Educators Forum	51,300.00	EATS POSSIBLE RESTO		45,100.00	05/17/2018
C20181479	2,000 pcs. CLAP Brochures for comprehensive Legal assistance project of PLO	78,000.00	DALTHAN PRINTING PRESS		70,000.00	05/17/2018
C20181489	Catering Services for First Mindanao Dog Sports Competition during Araw ng Davao del Norte 2018	69,850.00	GARDENIAS FOOD CATERING SERVICES		67,000.00	05/17/2018
C20181502	950 gals Latex Flatwall Paint for Brigada Eskwela 2018	522,500.00	ZARZGOZA PRINTING PRESS & GEN.MDSE.		522,500.00	05/17/2018
C20181523	2,500 pax Arrozcaldos for Caravan Public Services on May 21-25, 2018 at Brgy. San Vicente, Panabo City	75,000.00	MAGIE CATERING		50,000.00	05/17/2018
C20181527	Drugs & Medicines for Araw ng Davao del Norte Festival of Services	280,615.10	KIMMEL PHARMACY		4,950.00	05/17/2018
			MMJS PHARMACY & MEDICAL SUPPLIES		13,650.00	
			YOURMED MARKETING		13,365.00	
C20181528	Medical Supplies for Araw ng Davao Festival of Services	70,874.00	BEROVAN MARKETING		3,374.00	05/17/2018
			HOSPITAL LINK COMPANY		5,550.00	
			MED AVENUE PHARMA & GEN.MDSE.		13,000.00	
			MMJS PHARMACY & MEDICAL SUPPLIES		2,649.00	
			OCTAGENE SYSTEMS, INC.		2,370.00	
			PROGRESSIVE MEDICAL CORP.		252.00	
			BEROVAN MARKETING		4,063.75	
			HOSPITAL LINK COMPANY		6,725.00	

C20181529	Medical supplies for Medical Teams for Araw ng Davao Celebration	121,412.10	MED AVENUE PHARMA & GEN. MDSE.	1,050.00	05/17/2018
			MMJS PHARMACY & MEDICAL SUPPLIES	6,150.00	
			OCTAGENE SYSTEMS, INC.	2,270.00	
			PROGRESSIVE MEDICAL CORP.	1,260.00	
C20181530	UTM XG210 firewall license subscription for Anti Virus	192,000.00			05/17/2018
C20181531	Medical Supplies for DDN Hospital IGACOS Zone	84,000.00	MACRIK PHILS. VENTURES, INC.	84,000.00	05/17/2018
C20181532	Hardware Materials for rehab. Of Water supply system (DDNH Kapalong Zone)	137,590.00	JOCHRIS PIPELINE TRADING	110,175.00	05/17/2018
C20181534	Drugs & Medicines for Araw ng Davao del Norte Festival of Services	261,507.84	KIMMEL PHARMACY	19,875.00	05/17/2018
			MED AVENUE PHARMA & GEN. MDSE.	38,180.00	
			PINK 24/7 PHARMACY CORP.	12,096.00	
			YOURMED MARKETING	36,996.80	
C20181535	Office Supplies for VLMP DDN Chapter Tabang Eskwela on May 2018	499,400.00	PRINCE EDUCATIONAL SUPPLY	409,887.50	05/17/2018
C20181536	Hardware Materials for sanitary & plumbing requirements for the celebration of the 51st Araw ng DDN	176,000.00	DAVAO TCM HARDWARE-DIGOD BRANCH	130,000.00	05/17/2018
C20181537	Plumbing Materials for sanitary & plumbing requirements for the celebration of the 51st Araw ng DDN	196,213.00	RJA ELECTRICAL & INDUSTRIAL SUPPLY	164,796.00	05/17/2018
C20181538	1,100 gals. Latex Paint (white) for school improvement	495,000.00	GFD78 COLOUR STATION, INC.	418,000.00	05/17/2018
C20181539	2,000 pax Arrozcaldo for Festival of Services on June 26-28, 2018	300,000.00	EATS POSSIBLE RESTO	240,000.00	05/17/2018
C20181540	Signature Pad for Mun. Assessors Office & Prov'l Assessors Office	220,000.00	JAY MAR ENTERPRISES	217,800.00	05/17/2018
C20181541	Computer Laptop for use of PAGRO	63,000.00	KHINGCHEY MARKETING	61,200.00	05/17/2018
C20181542	Catering Services for CBRMC activities for the 2nd qtr	75,000.00	GARDENIAS FOOD CATERING SERVICES	69,900.00	05/17/2018
C20181543	Hardware Materials for repair & maint. Of Eqrly Warning Signages/instruments	78,110.00	ROY ELECTRICAL & INDUSTRIAL SUPPLY	77,800.00	05/17/2018
C20181545	205 pcs. T-Shirt for Araw ng Davao del Norte Festival of Services	71,750.00	PARADO'S SHIRT INDUSTRIES	68,675.00	05/17/2018
C20181547	Catering Services for Best People Festival of Services for the Security, performers & barbers on May 2018	187,800.00	KANAMIT FOODS	156,500.00	05/17/2018
C20181550	5,000 pax Arrozcaldo for Alay Walk on June 30, 2018	250,000.00	DABRIAS EATERY CATERING SERVICES	240,000.00	05/17/2018
C20181551	Catering Services for Traffic & Security personnels during weeklong celebration of 51st Araw ng DavNor	200,880.00	KANAMIT FOODS	167,400.00	05/17/2018
C20181552	Catering Services for 51st Araw ng Davao ng Davao del Norte Anniversary Program PEO	95,000.00	PCU DAVAO	95,000.00	05/17/2018
C20181558	6 sets Speaker for Capitol Park Plaza Sound System Speaker	69,000.00	DW ELECTRONICS SHOP	69,000.00	05/17/2018
C20181559	Catering Services for induction/orientation program for the Newly Hired employees on May 29-30, 2018	70,800.00	MOLAVE HOTEL CORPORATION	70,800.00	05/17/2018
C20181560	2,500 pax Arrozcaldo for Publkic Srvice Caravan at Carmen on June 11-25, 2018	75,000.00	DABRIAS EATERY & CATERING SERVICES	50,000.00	05/17/2018

C20181561	2,500 pax Arroz caldo for Araw ng Brgy. Catao, Katauran, San Roque, Waterran Panabo City & Brgy. Tibunao, Carmen on June 15, 2018	62,500.00	MAGIE CATERING		50,000.00	05/17/2018
C20181562	Hardware Materials for use of carpentry in preparation for the celebration of the 51st Araw ng DDN	55,692.00	DAVAO TCM HARDWARE-DIGOS BRANCH		49,194.00	05/17/2018
C20181563	Vegetable Seeds for vegetable program of high value comm'l crops dev't project	63,730.00	PACIFICA AGRIVET SUPPLIES, INC.		60,680.00	05/17/2018
C20181564	Projector & Laptop for DNPCW	75,000.00	ABSTRACT # 0520181515			05/17/2018
C20181565	75 cyl. Oxygen Gas for DDN Hospital Kapalong Zone 2nd qtr	63,750.00	PRYCE GASES, INC.			05/17/2018
C20181624	Hardware Materials for impvt. Of CIDG qtrs., DDN Police Provincial Office	153,459.50	DAVAO TCM HARDWARE		139,136.25	05/24/2018
C20181625	26 bags Hybrid Rice seeds for 3rd cropping rice research under cereals enhancement project	91,000.00	SEEDWORKS PHILS., INC.		87,100.00	05/24/2018
C20181627	Medical Supplies for DDN Hospital Kapalong Zone	294,700.00	HOSPITAL LINK		8,000.00	05/24/2018
			MMJS PHARMACY & MEDICAL SUPPLIES		67,400.00	
			NDMS ENTERPRISE, INC.		77,250.00	
			OCTAGENE SYSTEMS, INC.		10,040.00	
C20181628	Medical Supplies for DDN Hospital Kapalong Zone	77,800.00	MMJS PHARMACY & MEDICAL SUPPLIES		62,260.00	05/24/2018
C20181629	Medical Supplies for DDN Hospital Carmen Zone	115,000.00	CENTRAMED PHILS.CO.		9,900.00	05/24/2018
			D'MUCHO MARKETING		46,800.00	
			HOSPITAL LINK COMPANY		34,500.00	
			PROGRESSIVE MEDICAL CORP.		790.00	
C20181630	Office Supplies To be used for Early warning Site Orientations/Programs, weather monitoring & Forecasting Trainings	91,290.00	PRINCE EDUCATIONAL SUPPLY		73,369.50	05/24/2018
C20181631	Miner Led Light for DDN Hospital Kapalong Zone	150,000.00	CENTRAMED PHILS. CO.		115,000.00	05/24/2018
C20181632	Catering Services for Various Araw ng Barangay of Davao del Norte Month of June 8, 11, 12, 13, 14, 2018	112,500.00	DABRIAS EATERY & CATERING SERVICES		90,000.00	05/24/2018
C20181633	Catering Services FOR USE OF MENTAL HEALTH PSYCHOLOGICAL SUPPORT IN DISASTERS & EMERGENCIES TRNING ON SEPT. 25, 26, 27	120,000.00	NHADINES CATERING SERVICES		120,000.00	05/24/2018
C20181634	Spare Parts for DDN Hospital Kapalong Zone Ambulance	121,560.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		118,480.00	05/24/2018
C20181635	Communication Equipment To be used by PDRRMD - Early Warning & Monitoring	90,000.00	MEECO ENTERPRISES		89,000.00	05/24/2018
C20181636	Smoke Detector & emergency lamp	85,000.00	RJA ELECTRICAL INDUSTRIAL SUPPLY		80,500.00	05/24/2018
C20181637	Curved Screen TV 65" For PROVINCIAL SPORTS & YOUTH DEVELOPMENT OFFICE CONFERENCE ROOM	71,000.00	IMPERIAL APPLIANCE PLAZA		69,120.00	05/24/2018
C20181544	Slit Lamp FOR SURGERY OF PATIENTS SCREENED AT PUBLIC SERVICE CARAVAN ACTIVITY	512,000.00	ABSTRACT # 0520181509			05/25/2018
C20181658	Rice for Gov't. forces & Indigenous people consumption. May 2018	662,400.00	DURIAN ENTERPRISES		653,760.00	05/25/2018
C20181660	Food Supplies for Indigenous people consumption	459,500.00	DURIAN MARKETING		450,061.00	05/25/2018

C20181662	Salon Equipment USE IN HAIR CUTTING & HAIR DRESSING LIVELIHOOD SKILLS TRAINING DURING ARAW NG DAVAO 2018	50,850.00	EQUIPMATE ENTERPRISE		50,800.00	05/25/2018
C20181677	Legislative Updates FOR USE OF THE SP DAVAO DEL NORTE IN THE INFORMATION DISSEMINATION	297,900.00	RCC PRINTING & MARKETING		297,900.00	05/25/2018
C20181680	Drugs & Medicines FOR USE OF BEST PEOPLE PUBLIC SERVICES CARAVAN AT MUNICIPALITY OF CARMEN	492,368.90	KIMMEL PHARMACY		406,604.00	05/25/2018
C20181682	Cement FOR THE USE OF FABRICATION OF CHB AND RCPC	247,758.00	HOLCIM PHILIPPINES, INC.		217,569.00	05/25/2018
C20181683	Hardware Materials FOR REP & MAINT OF HOSPITAL BLDG OF DDNH-CARMEN ZONE	57,350.00	ABSTRACT # 0520181558			05/25/2018
C20181684	Catering Services FOR USE DURING BEST PEOPLE CARAVAN OF SERVICES ON JUNE,2018	215,220.00	KANAMIT FOOD		179,350.00	05/25/2018
C20181686	Motorcycle for DDN Hospital Kapalong Zone	112,500.00	DHCI-CYCLE HAUS		112,000.00	05/25/2018
C20181687	Rice FOR SUE DURING BEST PEOPLE CARAVAN OF SERVICES ACTIVITY OF DAVAO DEL NORTE	172,500.00	DURIAN ENTERPRISES		165,000.00	05/25/2018
C20181688	Hardware Materials FOR THE USE OF FABRICATION OF CHB AND RCPC	238,237.00	DAVAO TCM HARDWARE-DIGOS BRANCH		238,200.00	05/25/2018
C20181689	Drugs & Medicines FOR USE OF EYE CARE PROGRAM FOR PUBLIC SERVICE CARAVAN OF SERVICES	62,250.00	PINK 24/7 PHARMACY CORP.		49,800.00	05/25/2018
C20181690	Catering Services FOR SAMAL ACTIVE MAOUNTAINERS ALLIANCE	62,500.00	ABSTRACT # 0520181549			05/25/2018
C20181694	Airconditioning unit for RTC Tagum COC	65,000.00	ABSTRACT # 0620181628			05/25/2018
C20181707	Agricultural Supplies FOR PENRO PROGRAM/ PROJECT IMPLEMENTATION	65,000.00	GREEN STEWARDS AGRI-ENT.		59,600.00	05/25/2018
C20181711	Medical Supplies for DDN Hospital Samal Zone	64,000.00	CENTRAMED PHILS.,CO.		11,000.00	05/25/2018
			D'MUCHO MARKETING		27,300.00	
			HOLCIM PHILIPPINES, INC.		10,000.00	
			PROGRESSIVE MEDICAL CORP.		3,500.00	
C20181720	Blood Label Sticker for PEEDO DDN Blood Center Laboratory	156,650.00	J & N SIGN FACTOR		120,500.00	05/25/2018
C20181725	Drugs & Medicines for ER/Medical Outreach of DDN Hospital IGACOS Zone	82,772.85	MMJS PHARMACY & MEDICAL SUPPLIES		15,850.00	05/25/2018
C20181726	Medical Supplies for DDN Hospital IGACOS Zone	56,000.00	RBJ COMTREX		56,000.00	05/25/2018
C20181727	Cataract instruments for Surgery of patients screened at Public Services caravan activity	350,000.00	ABSTRACT # 0520181507			05/25/2018
C20181728	Cataract instruments for Surgery of patients screened at Public Services caravan activity	160,000.00	PINK 24/7 PHARMACY CORP.		160,000.00	05/25/2018
C20181729	Hardware Materials for Hanas Dabaonon 2018 shielded metal arc welding NCII competition	82,000.00	ABSTRACT # 0620181627			05/25/2018
C20181736	Catering Services for Brgy. Devt. Executive Course on May 30-31, 2018	77,000.00	NHADINES CATERING SERVICES		70,000.00	05/25/2018
C20181792	Hardware Materials for fabrication of CHB & RCPC	186,000.00	ROY ELECTRICAL & INDUSTRIAL SUPPLY		186,000.00	05/28/2018
C20181793	172 gal. White Latex Paint for Brigada Eskwela 2018	77,400.00	GFD78 COLOUR STATION, INC.		65,360.00	05/28/2018
C20181794	700 gal. White Latex Paint for Brigada Eskwela 2018	315,000.00	GFD78 COLOUR STATION, INC.		266,000.00	05/28/2018

C20181795	2,500 pax Arrozcaldo for Brigad Eskwela of various schools around DDN this coming May 30-31, 2018	150,000.00	MAGIE CATERING		125,000.00	05/28/2018
C20181786	769 set Green Back Pack for Indigent Children of Gupitan, Kapalong	499,850.00	RMB RYMAR'S TAILORING & SUPPLIER		384,500.00	05/28/2018
C20181801	Catering Services for EXELCOM Meeting on May 31, 2018 at PGO Conference Room	2,500.00	PCU DAVAO		2,500.00	05/28/2018
C20181739	Electronic Equipment for 51st Araw ng Davao del Norte	155,800.00	ABSTRACT # 0620181578			05/31/2018
C20181770	Electrical Supplies for celebration of 51st Araw ng Davao del Norte	167,370.00	RJA ELECTRICAL AND INDUSTRIAL SUPPLY		156,195.00	05/31/2018
C20181775	Office Equipment for DDN Hospital Kapalong Zone	263,000.00	EQUIPMATE ENTERPRISE		205,000.00	05/31/2018
			LTS DEPT.STORES, INC.		14,500.00	
C20181776	JO: Acrylic double lighted logo for DDN Hospital Kapalong Zone	75,000.00	PN FURNITURE & METAL CRAFT		65,000.00	05/31/2018
C20181777	Catering Services for DDN Hospital Kapalong Zone	52,500.00	HONEYLENES CATERING SERVICES		40,500.00	05/31/2018
C20181778	Catering Services for National Beekeeper's Congress-Governor's Night at RDR Gym	200,000.00	ABSTRACT # 0620181592			05/31/2018
C20181780	Brand New Motorcycle for PDRRMD mobility & community based DRRM orientation/advocacy program	300,000.00	DHCI-CYCLE HAUS		294,000.00	05/31/2018
C20181781	Catering Services for NELF & NELC Training CUM ECCD in emergency on August 2018 2nd Batch	214,500.00	RAJ HOTEL		187,935.00	05/31/2018
C20181782	Catering Services for NELF & NELC Training CUM ECCD in emergency on July 2018 1st Batch	214,500.00	RAJ HOTEL		181,335.00	05/31/2018
C20181783	Motorcycle for PGSO use	155,000.00	DHCI-CYCLE HAUS		153,000.00	05/31/2018
C20181784	Grab/Emergency Kits for distr. To the brgys as part of the disaster preparedness advocacy program	160,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		150,000.00	05/31/2018
C20181785	Catering Services for Alliance of grassroots responders WASAR Training (Batch 8 on June 13-15, 2018	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	05/31/2018
C20181787	Tumbler & Mugs for logistic support for both caravan IEC & tree planting site	108,000.00	ABSTRACT # 0620181605			05/31/2018
C20181788	T-shirt & polo shirt for logistic support for both caravan IEC & tree planting site	68,000.00	PARADO'S SHIRT INDUSTRIES		57,000.00	05/31/2018
C20181790	Office Supplies for use of PEO Dist. 2 3rd qtr	113,859.04	DREMART MERCHANDISE		6,530.00	05/31/2018
			ECV OFFICE SUPPLIES WAREHOUSE INC.		3,861.00	
C20181800	Catering Services for ULAT Activity on June 25, 2018	327,500.00	WAREHAUS CAFÉ		327,500.00	05/31/2018
C20181803	TOP- COVER FOR FORD RANGER WILDTRUCK for steckap use	100,000.00	ELOY CAR AIRCON SPECIALIST		99,500.00	05/31/2018
C20181807	Hardware Materials for DDNH Kapalong Zone	207,100.00	NAJ-B ENTERPRISE		204,086.38	05/31/2018
C20181828	Catering Services for various Araw ng Brgy of DDN month of June 16 & 19, 2018	60,000.00	DABRIA'S CATERING SERVICES		50,000.00	06/07/2018
C20181829	Catering Services for Kasalan Caravan Public of Services on June 11-15, 2018	60,000.00	DABRIA'S CATERING SERVICES		54,000.00	06/07/2018
C20181841	Veterinary Medicines for Disease Surveillance and Diagnostic Project	62,535.00	HMBF FARM SUPPLY		51,600.00	06/07/2018

C20181843	Medical Supplies for Animal Disease Surveillance & diagnostic project	53,915.15	ABSTRACT # 0620181690			06/07/2018
C20181855	Freezer for Dairy Milk Production in DDN Milk Processing Plant	60,000.00	ABSTRACT # 0620181681			06/07/2018
C20181856	15 pcs. Waiting Area Bench for DDNH Carmen Zone	90,000.00	PROGRESS HOME & OFFICE FURNISHINGS		88,500.00	06/07/2018
C20181857	Various Seedling for PENRO program/project implementation	134,990.46	GREEN STEWARDS AGRI-ENT.		134,525.00	06/07/2018
C20181858	Various Seedling for PENRO program/project implementation	96,495.00	GREEN STEWARDS AGRI-ENT.		96,200.00	06/07/2018
C20181859	Veterinary Medicines for animal genetic res. Improvement & conservation project	86,900.00	P & J AGRICULTURAL TRADING INC.		60,930.00	06/07/2018
C20181860	Catering Services for various Araw ng Brgy of DDN month of June 21, 22 & 23 2018	135,000.00	DABRIA'S CATERING SERVICES		90,000.00	06/07/2018
C20181861	Catering Services for Araw ng Brgy. Aundanao, Cawag on June 26 and Mun. of San Isidro, Brgy. Limao on June 27, 2018	75,000.00	MAGIE CATERING		50,000.00	06/07/2018
C20181862	Catering Services for Araw ng Tagbobo, Sto. Nino 6/28, Brgy. Tagbay 6/29 & Brgy. Catagman, San Nicolas, Minda 6/30	90,000.00	DABRIA'S CATERING SERVICES		60,000.00	06/07/2018
C20181864	Catering Services for Araw ng Mun. of Carmen & New Corena, Brgy. Poblaon, Salvacion, Magupising & San Vicente on 6/18/18	120,000.00	MAGIE CATERING		80,000.00	06/07/2018
C20181865	Catering Services for Public Service Caravan at Carmen on June 11-15, 2018	75,000.00	MAGIE CATERING		50,000.00	06/07/2018
C20181866	Catering Services WASAR Training of DDN mobilized volunteers & employees responders (MOVERS) June 21-22	202,500.00	abstract # 0620181656			06/07/2018
C20181867	Catering Services for Basic Swimming Training of DDN MoVERs on June 18-19, 2018	52,000.00	MAGIE CATERING		50,400.00	06/07/2018
C20181869	Catering Services for Batch 9 alliance of grassroots responders training on June 13 to July 6, 2018	468,000.00	GARDENIAS FOOD CATERING SERVICES		356,400.00	06/07/2018
C20181877	Hardware Materials for fab. & install of 3 units arch for 51st Araw ng DDN	113,720.00	JN BASIC HARDWARE		95,980.00	06/07/2018
C20181899	Painting Materials for DDNMSTC (fencing & pavement at comm'l bldg.)	120,345.00	PAMZ CONSTRUCTION AND SUPPLY		99,634.83	06/07/2018
C20181907	447 pcs. Shirt round neck for PEEDO Staff, 51st Araw ng DavNor, Alay DavNor Walk	156,450.00	SONRISE COOPERATIVE		156,450.00	06/07/2018
C20181908	Catering Services for Araw ng Brgy. San Isidro, Iwambago-A, Tagbitanag, Iwambay, New Sambog on June 20, 2018	75,000.00	DABRIA'S CATERING SERVICES		55,000.00	06/07/2018
C20181909	Stainless box type for Emergency Room & Out Patient Department for Kapitalong Dist. Hospital	75,000.00	PN FURNITURE & METAL CRAFT		55,250.00	06/07/2018
C20181910	Digital Copier for Handog Titulo Program	110,000.00	COPYLANDIA OFFICE SYSTEM CORP.		90,000.00	06/07/2018
C20181912	Laboratory Centrifuge for PHO-Laboratory for Water Bacteriology	68,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		35,800.00	06/07/2018
C20181918	Catering Services for PPDO Mid-Year Work Performance Evaluation on June 21-22, 2018	119,600.00	CARMAEL AND SON'S RESORT INC.		93,600.00	06/08/2018
C20181935	Educational Supplies for VLMP Davao del Norte Chapter Tabang Eskwela dated May 2018	80,100.00	PRINCE EDUCATIONAL SUPPLY		72,015.00	06/08/2018
C20181934	Firewall license subscription for use of PADO-IT	192,000.00	ISOLUTION INTERNATIONAL		191,760.80	06/14/2018
C20181937	Agricultural Supplies for Tissue culture Lab under high value comm. Crops dev't project	80,895.00	ABSTRACT # 0720181967			06/14/2018
C20181944	Office Equipment for tissue culture lab under high value comm'l crops dev't project	185,000.00	ABSTRACT # 0720181890			06/14/2018

C20181946	Airconditioning unit for Bio Pesticide Lab. Under high value comm'l crops dev't project	129,000.00	ABSTRACT#0720182015			06/14/2018
C20181948	495 bags Portland Cement for rehab. Of Jct. Highway Tuganay-Ambongan-BE Dujan-Kinamayan Provincial Road	117,810.00	HOLCIM PHILIPPINES, INC.		103,455.00	06/14/2018
C20181969	Earthfill for rehab./impvt. Of Magupising-Talomo Road, Sto. Tomas, DDN	169,050.00	FT CONSTRUCTION AND GENERAL MERCHANDISE		168,373.80	06/14/2018
C20181972	Office Chair & High Stool Chair for DDN Hospital IGACOS Zone	54,400.00	PROGRESS HOME & OFFICE FURNISHINGS		52,900.00	06/14/2018
C20181974	Hardware Materials for repainting of Capitol Perimeter Fence Gov't Center	88,761.50	MITCH CONSTRUCTION & SUPPLY		83,000.00	06/14/2018
C20181975	Various Supplies for PADO-Admin. Division	54,497.28	TAGUM H3D GEN.MDSE.		26,450.00	06/14/2018
C20181980	6,000 pcs. Brochures for festivals of DavNor Caravan	108,000.00	ZION ACCUPRINT PUBLISHING, INC.		94,500.00	06/14/2018
C20181983	Catering Services for fish conservation week opening program under fishery enhancement project	60,000.00	ABSTRACT#0620181793			06/14/2018
C20182008	1 lot Fabrication of Tents for use of PGSO	88,000.00	MGCPSTEEL WORKS & ALLIED SERVICES		84,000.00	06/14/2018
C20182009	Trimmer & Chainsaw for PGSO Bldg & Ground maintenance	103,900.00	DHCI-CYCLE HAUS		103,000.00	06/14/2018
C20182010	IT Equipment for use of PASSO	280,000.00	ABSTRACT #0620181815			06/14/2018
C20182011	Food Jar & Scalpel Blade for Tissue Culture Lab under HVCDP	81,700.00	ABSTRACT#0720182041			06/14/2018
C20182012	Hardware Materials for improvement of DILG bldg.	107,960.00	JN BASIC HARDWARE		80,561.00	06/14/2018
C20182013	1 year Renewal for Sophos Central Endpoint for firewall & computer anti virus subscription	319,440.00	ISOLUTIONS INTERNATIONAL, INC.		300,538.80	06/14/2018
C20182018	3,000 cps. Newsletters for for printing & publication of newsletters for June 2018 issue	60,000.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		60,000.00	06/21/2018
C20182020	3,000 cps. Newsletters for for printing & publication of newsletters for July 2018 issue	60,000.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		60,000.00	06/21/2018
C20182027	Lumber Materials for improvement of Brgy. Hall Brgy. Cawag, IGACOS, DDN	56,824.00	FL2 LUMBER & CONSTRUCTION SUPPLY		54,020.00	06/21/2018
C20182035	IT Equipment (Notebook) for PADO-IASD use	53,000.00	DIGITAL INTERFACE, INC.		50,777.00	06/21/2018
C20182066	Catering Services for Araw ng Davao Festival of Services on June 26 & 28, 2018 (Maternal Health Program)	65,000.00	RAJ HOTEL		52,000.00	06/21/2018
C20182075	Office Equipment for Tissue Culture laboratory under high value commercial crops dev't project	185,000.00	HMBF FARM SUPPLY		182,200.00	06/21/2018
C20182088	100 pcs Fabrication of Bike Rack for MUSAMAN Tri-DavNor activity	450,000.00	YANCHI ENTERPRISES		447,500.00	06/22/2018
C20182089	Catering Services for caravan of festival of services part of 51st founding anniversary on June 26-28, 2018	90,000.00	MAGIE CATERING		60,000.00	06/22/2018
C20182092	Janitorial Supplies for PSYDO/DDNSTC Janitorial Services use	67,656.50	BOLTZMANN TRADING		67,361.94	06/22/2018
C20182093	300 sack Rice 160 for Gov't Forces & Indigenous people consumption (June 2018)	690,000.00	DURIAN ENTERPRISES		675,000.00	06/22/2018
C20182132	Catering Services for 1st National Beekeeper's Congress -Governor's Night at RDR Gym	200,000.00	MERCY MOMS FOOD & CATERING SERVICES		200,000.00	06/25/2018
C20182145	Catering Services for Hudyaka 2018	346,500.00	PCU DAVAO		346,500.00	06/25/2018

C20182146	Catering Services for Kadagayaan Fashion Night Cocktail on June 26, 2018	80,000.00	NINGNANG FOOD SERVICE		80,000.00	06/25/2018
C20182166	3,000 cps Brochures for IEC materials for festivals of DavNor on July 6-10, 2018	54,000.00	ZION ACCUPRINT PUBLISHING INC.		47,250.00	06/28/2018
C20182122	Catering Services for Provincial Parent Education Congress and Awarding Ceremony of Huwarang Pamilya 2018 on Sept. 2018	56,000.00	PCU DAVAO		56,000.00	06/28/2018
C20182151	Lumber Materials for rehab. Of Saug Bridge Slope Protection, Brgy Saug, New Corella, DDN	60,519.27	FL2 LUMBER & CONSTRUCTION SUPPLY		56,361.00	06/28/2018
C20182163	Catering Services for Women Development Center Anniversary on Sept. 4, 2018	70,000.00	GARDENIAS FOOD CATERING SERVICES		60,000.00	06/28/2018
C20182136	389 pcs. Fabricated Toilet Bowl for Oplan tutok Kubeta Program of PHO	70,020.00	MITCH CONSTRUCTION & SUPPLY		70,020.00	06/28/2018
C20182084	Drugs & Medicine for prostate screening & detection program to the different municipalities & brgy. Of DDN	70,642.00	ABSTRACT #0720181942			06/28/2018
C20182079	Office Equipment for use DNPCW	75,000.00	JAY MAR ENTERPRISES		73,980.00	06/28/2018
C20182086	Hardware Materials for repair & maint. Of Hospital Bldg. of DDNH Carmen Zone	82,350.00	ABSTRACT #0720181942			06/28/2018
C20182080	Tumbler & Mug for Logistic support for both caravan & IEC & tree planting site	108,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		108,000.00	06/28/2018
C20182082	Hardware Materials for improvement of Barangay hall, brgy. Cawag IGACOS, DDN	125,746.00	ZULAR-AZ CONST. & SUPPLY, INC.		115,688.00	06/28/2018
C20182077	IT Equipment FOR Dev't & Maint. Project (eGovernance Program)	126,000.00	NXTGEN TECHNOLOGIES, INC.		114,590.00	06/28/2018
C20182081	Hardware Materials for const. of Public toilet, Brgy. Guilon, Samal Dist. IGACOS, DDN	160,980.75	ZULAR-AZ CONST. & SUPPLY, INC.			06/28/2018
C20182096	Printing & Binding Services for maint. Of Farmer's Information and Technology Services (FITS)	179,775.00	ABSTRACT #0720181933			06/28/2018
C20182094	4 pcs. Wireless microphone for DRRM Advocacy Trainings/Orientations	180,000.00	ABSTRACT #0720181938			06/28/2018
C20182090	Catering Services for BEST People Caravan Festival of Services for the Security, Performers, Brgy. Func. & Barbers	190,800.00	PCU DAVAO		164,724.00	06/28/2018
C20182078	Medical Oxygen for DDN Hospital IGACOS Zone	191,750.00	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		169,662.50	06/28/2018
C20182095	Hardware Materials for Fishery Enhancement Project	199,777.00	ABSTRACT#0720182020			06/28/2018
C20182098	Catering Services for PAGRO Midyear Evaluation on July 4-5, 2018	225,080.00	DE VEYRA-NAGAR CORPORATION		225,080.00	06/28/2018

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. PAUL 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

