

**Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
ABSTRACT OF BIDS AS CALCULATED  
Province of Davao del Norte  
3rd Quarter, CY 2018**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
18052136	Procurement of 7 units Portable Milking Machine for Dairy Milk Production in DDN Milk Processing Plant (RE-BID)	630,000.00	P & J AGRICULTURAL TRADING, INC.	186 Dr. Sixto Antonio Avenue, Caniogan, Pasig City, Metro Manila	490,000.00	July 25, 2018
18041241	Procurement of 1 set Hearing Test Machine, set with laptop and printer for Medical Equipment as required by DOH (RE-BID)	440,000.00	CENTRAMED PHILS. CO.	Mt. Apo St., Malvar, Davao City	420,000.00	July 25, 2018
18062478	Procurement of Hardware Materials for Rehabilitation of Saug Bridge Slope Protection, Brgy. Saug, New Corella DDN	841,053.00	DAVAO TCM HARDWARE-BRANCH	Mankilam, Tagum City	702,589.00	July 25, 2018
18062365	Procurement of hardware materials for the construction of single barrel 4.0mx4.0m RCBC, Prk4 Brgy. Mangalcal, Carmen DDN	730,637.25	UP -TOWN INDUSTRIAL SALES, INC.	Brgy. Vicente Hizon Sr., Davao City	548,806.75	July 25, 2018
18062472	Procurement of 3,208 bags portland cement for rehabilitation of Saug Bridge Slope Protection, Brgy. Saug, New Corella DDN	763,504.00	JAY MAR ENTERPRISES	Rizal St., Kapalong, Davao del Norte	689,720.00	July 25, 2018
18062367	Procurement of 909 bags portland cement for the construction of Single Barrel 4.0mx4.0m RCBC, Prk4 Brgy. Mangalcal, Carmen DDN	216,342.00	JAY MAR ENTERPRISES	Rizal St., Kapalong, Davao del Norte	195,435.00	July 25, 2018
18062403	Procurement of Rescue Equipment for Emergency \$ Disaster Operation of PDRRMD	699,800.00	SUNTREK ENTERPRISES	Ponciano St., Davao City	568,825.00	July 25, 2018
18020344	Procurement of Laboratory Equipment for Tissue Culture Laboratory (RE-BID)	520,000.00	GILMED ENTERPRISES & SERVICES	Tulip Drive, Ecoland, Davao City	487,985.00	July 25, 2018
18062506	Procurement of milk processing equipment for dairy milk production in DDN milk processing plant	928,000.00	INTERMOTOR PARTS SUPPLY	Villa Abrille St., Davao City	742,000.00	July 25, 2018
18010216	Procurement of 1 unit 4x4 Pick Up brand new for PEO Quality Control Division	1,500,000.00	KAR ASIA, INC.	National Highway, Tagum City	1,500,000.00	August 14, 2018
18072763	Procurement of hardware construction materials for construction of Dujali E/S Gym , B.E Dujali Elementary School, B.E Dujali, DDN	699,143.00	DAVAO TCM HARDWARE	Mankilam, Tagum City	660,011.50	August 14, 2018
18072784	Procurement of hardware construction materials for construction of Provincial Training Center-Ph.II, Brgy. Kinawitnon, IGACOS, DDN	717,140.00	PAMZ CONSTRUCTION AND SUPPLY	Purok Durian Tipaz, Magugpo East, Tagum City	655,679.10	August 14, 2018
18062709	Procurement of hardware materials for repair/rehab. Of PEO Building 2nd District, Brgy. Ising, Carmen, DDN	1,119,287.00	DAVAO TCM HARDWARE	Mankilam, Tagum City	1,118,872.50	August 14, 2018
18072768	Procurement of 1 lot Job Order for supply and installation of roofing works for construction of Dujali E/S Gym, B.E Dujali Elementary School, B.E Dujali, DDN	498,959.00	PAMZ CONSTRUCTION AND SUPPLY	Purok Durian Tipaz, Magugpo East, Tagum City	330,000.00	August 14, 2018

18062672	Procurement of 2,400cu.m aggregates (Item200) for rehab./impv't of Del Pilar Jct. Silangan Road, New Corella, DDN	1,281,720.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	1,279,200.00	August 14, 2018
18062677	Procurement of 2,800cu.m aggregates (Item200) for rehab.ilmpv't of New Corella-New Sambong Silangan Road, New Corella, DDN	1,529,584.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	1,526,000.00	August 14, 2018
18072730	Procurement of 1,830cu.m aggregates (Item200) for rehabilitation of New Camiling-Alejale-Lower Magsaysay Provincial Road, Carmen, DDN	1,229,760.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	1,226,100.00	August 14, 2018
18072726	Procurement of 1,110cu.m aggregates (sub-base course item 200) for rehabilitation of San Miguel-Moslog-Kinamayan Provincial Road Sto. Tomas, DDN	570,540.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	569,430.00	August 14, 2018
18072733	Procurement of 1,390 cu.m aggregates (sub-base item 200) for rehabilitation of Bacali-Casig-ang-Libertad Provincial Road, DDN	924,350.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	922,960.00	August 14, 2018
18072736	Procurement of 1,230 cu.m Aggregates (Sub-Base Item 200) for Rehabilitation of Kinamay-Moslog-Mahayag Provincial Road, Sto. Tomas, DDN	656,820.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	655,590.00	August 14, 2018
18073132	Procurement of 1 unit mechanical corn sheller with husker for post harvest facilities (solar dryer, corn mill with building & corn sheller) Kapalong, DDN	360,000.00	FORTUNETRACT AGRO-SALES,INC	JP Laurel Avenue, Bajada, Davao City	140,000.00	August 17, 2018
18073022	Procurement of hardware construction materials for construction of potable water system Level II, Bgy. Pag-asa, Kapalong, DDN	820,831.19	UP -TOWN INDUSTRIAL SALES, INC.	Brgy. Vicente Hizon Sr., Davao City	473,169.63	August 17, 2018
18073045	Procurement of hardware construction materials for construction of potable water system, Level II, Bgy. Dagohoy, DDN	526,983.66	UP -TOWN INDUSTRIAL SALES, INC.	Brgy. Vicente Hizon Sr., Davao City	373,048.50	August 17, 2018
18073064	Procurement of hardware construction materials for upgrading of potable water system, Level II, Sitio Langan, Bgy. Gupitan, Kapalong, DDN	1,398,274.68	UP -TOWN INDUSTRIAL SALES, INC.	Brgy. Vicente Hizon Sr., Davao City	981,412.25	August 17, 2018
18073072	Procurement of hardware construction materials for upgrading of potable water system Level II, Sitio Patel 2, Bgy. Gupitan, Kapalong, DDN	863,996.00	UP -TOWN INDUSTRIAL SALES, INC.	Brgy. Vicente Hizon Sr., Davao City	550,538.25	August 17, 2018
18073039	Procurement of hardware construction materials for construction of potable water system Level II, Bgy. Suaon, Kapalong, DDN	475,015.56	JOCHRIS PIPELINE TRADING	Brgy. 21-D Piapi Boulevard, Davao City	437,501.00	August 17, 2018
18073052	Procurement of hardware construction materials for construction of potable water system Level II, Sitio Upper Dulyan, Bgy. Palma Gil, Talaingod, DDN	399,836.00	DAVAO TCM HARDWARE	Mankilam, Tagum City	392,057.00	August 17, 2018
18073058	Procurement of hardware construction materials for construction of potable water system Level II, Brgy. Sto. Nino, Talaingod, DDN	493,472.32	UP -TOWN INDUSTRIAL SALES, INC.	Madison St., Mandaluyong City	350,374.25	August 17, 2018
18062493	Procurement of 4 lots E-Series 5mp 30xIR network speed dome for supply, delivery & installation of water level monitoring camera	1,700,000.00	UNICENTER COMMUNICATIONS	Cabaguio Avenue, Davao City	1,680,000.00	August 17, 2018
18073221	Procurement of stand by/alternate power supply industrial diesel gen. set for PDRRMD Operation Center	1,200,000.00	INDENTRADE SYSTEMS, CORP.	Mc Arthur Highway, Talomo, Davao City	936,500.00	August 17, 2018
18073140	Procurement of 1 unit mechanical corn sheller with husker for post harvest facilities (solar dryer, corn mill with building, & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	360,000.00	FORTUNETRACT AGRO-SALES,INC	JP Laurel Avenue, Bajada, Davao City	140,000.00	August 17, 2018

18073150	Procurement of 1 unit rice mill for construction of rice mill building for upland rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	460,000.00	FORTUNETRACT AGRO-SALES,INC	JP Laurel Avenue, Bajada, Davao City	345,000.00	August 17, 2018
18072984	Procurement of hardware construction materials for construction of potable water system Level II, Bgy. Capungagan, Kapalong, DDN	311,324.55	DAVAO TCM HARDWARE-DIGOS BRANCH	Digos City	285,114.50	August 17, 2018
18073234	Procurement of 8 units desktop computer for processing of documents & preparation of financial reports	304,000.00	NXTGEN TECHNOLOGIES, INC.	Sta. Ana Avenue, Davao City	301,520.00	August 17, 2018
18073341	Procurement of Drugs and Meds for Best People Public Service Caravan of DDN	1,080,875.84	JOSMEF ENTERPRISES	Mc Arthur Highway, Talomo, Davao City	363,365.28	September 13, 2018
18083581	Procurement of 400 units handheld radio VHF for Alliance of Grassroots Responders (AGR) Member	2,080,000.00	U-HIGH SOLUTIONS,INC.	Ponciano St., Davao City	2,060,000.00	September 26, 2018
18041261	Procurement of 1 unit Brand New Service Vehicle (Leather) for Provincial Governors Office	2,470,000.00	TOYOTA TAGUM CITY	Brgy. Canocotan, Tagum City	2,470,000.00	September 10, 2018
18083624	Procurement of portland cement for improvement of km.9 Sagayen-Sawata Provincial Road (Revised II), San Isidro, DDN	13,852,240.00	FT CONSTRUCTION & GEN. MERCHANDISE	Purok 1-A, Apokon, Tagum City	13,851,660.00	September 19, 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**  
*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  
ABSTRACT OF BIDS AS CALCULATED  
Province of Davao del Norte  
3rd Quarter, CY 2018**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
18062291	1 unit contract - labor and materials for the construction of New Barangay Hall (Phase I) Adecor, IGACOS	480,529.61	Adecor, IGACOS	ECOMIXED CONST. & DEVT. CORP.	Davao City	475,414.30	August 13, 2018	50 Calendar Days
17052043	1 unit contract for the road upgrading of Km.9 Sagayen-Sawata Provincial Road, Municipality of Asuncion & Municipality of San Isidro, Davao del Norte)	139,772,726.07	Municipality of Asuncion & San Isidro, Davao del Norte	LEGACY CONST. CORP.	604 Mancup Road, Calasiao, Pangasinan	139,761,975.14	August 1, 2018	326 Calendar Days
18062622	1 unit contract for supply and labor for the rehab.of San Vicente-Butay Provincial Road, Asuncion and Kapalong, Davao del Norte	20,000,000.00	Asuncion & Kapalong, Davao del Norte	ALPHA AND OMEGA GEN. CONTRACTOR AND DEV'T CORP.	32 Tatco Compound, Jacinto St., Brgy. Malinao, Pasig	19,949,881.13	August 13, 2018	202 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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*Asst. Provincial Budget Officer*  
Member

**Republic of the Philippines  
CONSULTANCY  
ABSTRACT OF BIDS AS CALCULATED  
Province of Davao del Norte  
3rd Quarter, CY 2018**

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

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Member*

Republic of the Philippines  
**SHOPPING GOODS**  
**ABSTRACT OF BIDS AS CALCULATED**  
Province of Davao del Norte  
3rd Quarter, CY 2018

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
C20182175	Agricultural Supplies for Fishery Enhancement Project	150,000.00	HMBF FARM SUPPLY		150,000.00	07/05/2018
C20182179	1,108 bags Portland Cement for const. of Slope protection & concrete pavement along Sta. Fe-Mambing road section, New Corella, DDN	263,704.00	HOLCIM PHILIPPINES, INC.		231,572.00	07/05/2018
C20182184	Hardware Materials for repainting & replacement of dilapidated ceiling, walling of Provincial Veterinary Office	371,530.00	DAVAO TCM HARDWARE		319,410.00	07/05/2018
C20182186	Hardware Materials for fabrication/installation of window grills double black tint	277,575.00	ZULAR-AZ CONST. & SUPPLY, INC.		244,110.00	07/05/2018
C20182187	Hardware Materials for const. of Slope protection & concrete pavement along Sta. Fe-Mambing road section, New Corella, DDN	431,447.50	DAVAO TCM HARDWARE		364,010.50	07/05/2018
C20182188	Catering Services for planning workshop on the formulation of prov'l action plan for children on August 2018 at Davao City	112,000.00	STAR HOTEL		108,500.00	07/05/2018
C20182189	Job Order: supply & installation of fixed glass for repainting & replacement of dilapidated ceiling, walling of Provincial Veterinary Office	130,500.00	ELC GLASS & ALUMINUM SUPPLY		125,500.00	07/05/2018
C20182190	Catering Services for representation expensed for lawyers & their assistants, Brgy. Secretaries & LCR Staff for legal services	189,000.00	HRB'S ANGELS FASTFOOD & CATERING SERVICES		145,800.00	07/05/2018
C20182191	1 lot supply, materials & labor installation of double black tint	72,889.18	ELC GLASS & ALUMINUM SUPPLY		68,500.00	07/05/2018
C20182197	IT Equipment for PADO-IASD	68,000.00	NXTGEN TECHNOLOGIES, INC.		66,780.00	07/05/2018
C20182199	Catering Services for prov'l symposium on inclusive care & management of persons with disabilities on July 17, 2018	90,000.00	GARDENIAS FOOD CATERING SERVICES		74,400.00	07/05/2018
C20182213	Catering Services for Araw ng Brgy. Katipunan & Santiago on 7/22/18, Brgy. San Isidro 7/24/18, So. Dvo 7/25/18	75,000.00	MAGIE CATERING		62,500.00	07/05/2018
C20182214	Catering Services for Araw ng Libuak 7/26, Gaudalupe 7/27, San Miguel, Upper Licanan 7/29 & Mun. of Talaingod 7/29/18	75,000.00	MAGIE CATERING		62,500.00	07/05/2018
C20182215	Catering Services for Araw ng Brgy. Tubod 7/11, Casig-Ang 7/12, Alejal 7/13, New Visayas 7/16, Sta. Cruz 7/18	75,000.00	MAGIE CATERING		62,500.00	07/05/2018
C20182219	200 pcs. T-shirt w/ collar for Fish Conservation Week under Fishery Enhancement Project	60,000.00	JMC GARMENTS GEN. MDSE. & PRINTING SERVICES		60,000.00	07/05/2018
C20182220	Orthopedic set for DDN Hospital Carmen Zone	120,000.00	CENTRAMED PHILS. CO.		80,176.25	07/05/2018
C20182222	339 BAGS Portland Cement for const. of Solar Drier. Sitio Bunawan, Semong, Kapalong, DDN	80,682.00	HOLCIM PHILIPPINES, INC.		70,851.00	07/05/2018
C20182229	10 units Loom/Weaving Machine (fabricated) for Banana/Abaca fiber Textile Production Livelihood	170,000.00	EQUIPMATE ENTERPRISE		27,300.00	07/05/2018
C20182241	Medical Supplies for DDN Hospital Carmen Zone	315,000.00	MACRIK PHILS. VENTURES INC.		315,000.00	07/05/2018
C20182243	Catering Services for Year-end evaluation pf result-based performance management (RPMS) for CID Personnel	80,000.00	CAMP HOLIDAY BEACH RESORT		80,000.00	07/05/2018
C20182250	Agricultural Supplies for Vinta Rehabilitation Program	99,700.00	HMBF FARM SUPPLY		80,922.00	07/05/2018
C20182251	3,000 pcs. Reprinting of DavNor Tourism Fan for Tourism Promotional Materials	102,000.00	ZION ACCUPRINT PUBLISHING, INC		102,000.00	07/05/2018
C20182252	Catering Services for provincial symposium on inclusive care & management of person w/ disability on July 18, 2018	150,000.00	NHADINES CATERING SERVICES		124,500.00	07/05/2018
C20182253	Catering Services for Comprehensive Legal Assistance Project (CLAP) 3rd qt	562,500.00	HRB'S ANGELS FASTFOOD & CATERING SERVICES		393,750.00	07/05/2018
C20182254	Office Supplies for use of PPDO (1st & 2nd qtr)	226,090.49	DIGIDIGITAL INTERFACE, INC.		3,640.00	07/05/2018
			NXTGEN TECHNOLOGIES, INC.		152,806.00	
			PRINCE EDUCATIONAL SUPPLY		4,452.25	

C20182255	68 bags Complete Fertilizer for corn production under Cereals Enhancement Project	74,800.00	HMBF FARM SUPPLY		74,800.00	07/05/2018
C20182256	IT Equipment for Provincial Administrator Office	85,000.00	INFOWORX INCORPORATED		83,888.00	07/05/2018
C20182258	IT Equipment for PDRRMD Early Warning Section	200,000.00	ALFALINK TOTAL SOLUTION CORP.		65,500.00	07/05/2018
			NXTGEN TECHNOLOGIES, INC.		68,730.00	
C20182262	Catering Services for alliance grassroots responders WASAR training (Batch 9) on July 11-13, 2018	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	07/06/2018
C20182281	6 pcs. Bullet Proof Vest for use of PNP	180,000.00	DAVAO QUALITACTICAL TRADING, TAGUM BRANCH		178,800.00	07/09/2018
C20182283	2,000 pax Snacks for Araw ng Brgy. Tagpore, San Jose, J.P. Laurel and New Visayas	60,000.00	MAGIE CATERING		52,000.00	07/09/2018
C20182265	320 sacks Rice (160) for Gov't Forces & Indigenous people consumption (July 2018)	736,000.00	DURIAN ENTERPRISES		732,800.00	07/12/2018
C20182266	Various personal supplies for stockpiling	161,500.00	MMJS PHARMACY & MEDICAL SUPPLIES		72,375.00	07/12/2018
C20182268	Catering Services w/ accommodation for health & wellness for persons with disabilities, training, livelihood & employment	89,700.00	GOLDEN PALACE HOTEL CORP.		89,700.00	07/12/2018
C20182291	Catering Services for Writeshop for ICM on August 8-10, 2018	54,000.00	BERNARDO REAL ESTATE LESSOR		35,964.00	07/12/2018
C20182308	1 unit 7472 Core 17 Newest for SPPD Office use	64,994.00	NXTGEN TECHNOLOGIES, INC.		64,994.00	07/12/2018
C20182318	Catering Services for Public Service Caravan Municipality of Talaingod July 17-20, 2018	120,000.00	MAGIE CATERING		80,000.00	07/16/2018
C20182262	Catering Services for alliance grassroots responders WASAR training (Batch 9) on July 11-13, 2018	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	07/19/2018
C20182427	Food Supplies for prepositioned items during disaster period	702,000.00	PIONEER BUENAS COMMODITIES CORP		696,000.00	07/26/2018
C20182428	Agricultural (Seedlings) supplies for PENRO program/project implementation	272,750.00	GREEN STEWARDS AGRI - ENT.		272,050.00	07/26/2018
C20182429	Catering Services for Alliance of Grassroots Responders (AGR) training Batch 10 on Aug. 1 to 31, 2018	468,000.00	LOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		388,800.00	07/26/2018
C20182430	Drugs & Medicines for Ancilliary Medicines for TB & Leprosy Patients	182,617.00	ZYTER PHARMA AND MEDICAL SUPPLY		36,200.00	07/26/2018
C20182431	Drugs & Medicines for Schistosomiasis Control Program of PHO-DDN	105,145.00	ZYTER PHARMA AND MEDICAL SUPPLY		68,150.00	07/26/2018
C20182432	Medical Supplies for DDN Hospital IGACOS Zone	59,560.00	ABSTRACT# 0720182289			07/26/2018
C20182433	3,500 pax Arrozcaldo for Araw ng Barangay for the month of August 2018	105,000.00	MAGIE CATERING		70,000.00	07/26/2018
C20182434	Seedlings for implementation of riverbank rehabilitation project in the Province of Davao del Norte	100,000.00	GREEN STEWARDS AGRI - ENT.		99,355.00	07/26/2018
C20182435	86 sacks Rice for PENRO project implementation	197,800.00	DURIAN ENTERPRISES		196,080.00	07/26/2018
C20182437	Construction Supplies for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, Asuncion, DDN	489,595.00	CGN ENTERPRISES		428,644.00	07/26/2018
C20182438	300 bags Portland Cement for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, Asuncion, DD	71,400.00	HOLCIM PHILIPPINES, INC.		62,700.00	07/26/2018
C20182439	420 cu.m. Boulders for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, Asuncion, DDN	630,000.00	FT CONSTRUCTION & GEN. MERCHANDISE		567,000.00	07/26/2018
C20182440	30,000 pcs. Sando Bag for Stockpiling of Relief Goods	150,000.00	FLEX SOLUTION INC.		124,500.00	07/26/2018
C20182441	Hardware Materials for rehab./imprvt. Of Cross Drainage along Sto. Niño-Daligdigon-Paiton Road (Daligdigon Sec.), Talaingod	53,085.00	RJA ELECTRICAL AND INDUSTRIAL SUPPLY		48,960.00	07/26/2018
C20182442	235 bags Portland Cement for rehab./imprvt. Of Cross Drainage along Sto. Niño-Daligdigon-Paiton Road (Daligdigon Sec.), Talaingod	55,930.00	HOLCIM PHILIPPINES, INC.		49,115.00	07/26/2018
C20182443	Seedlings for PENRO project implementation	312,400.00	GREEN STEWARDS AGRI - ENT.		311,600.00	07/26/2018
C20182449	Gravelling Materials for const. of Dujali E/S Gym, B.E. Dujali Elementary School, B.E. Dujali, DDN	132,600.00	FT CONSTRUCTION & GEN. MERCHANDISE		132,500.00	07/26/2018
C20182450	75 sacks Rice for PENRO project implementation	180,000.00	DURIAN ENTERPRISES		178,500.00	07/26/2018
C20182451	Seedlings for PENRO project implementation	100,000.00	GREEN STEWARDS AGRI - ENT.		99,355.00	07/26/2018
C20182452	Food Supplies for PENRO Program/project implementation	349,400.00	DREMART MERCHANDISE		14,220.00	07/26/2018
			DURIAN ENTERPRISES		326,060.00	
			PIONEER BUENAS COMMODITIES CORP		2,575.00	

C20182456	Spare Parts for urvan state w/ plate no. SHE 483 of PEEDO vehicle	65,100.00	POWER-UP TIRE BATTERY & AUTO SUPPLY CORP.		55,330.00	07/26/2018
C20182458	Office Supplies for use of PADO-IT	238,400.00	JAY MAR ENTERPRISES		219,594.00	07/26/2018
C20182459	2 units Laptop for use of Provincial Legal Office	80,000.00	JAY MAR ENTERPRISES		78,000.00	07/26/2018
C20182462	Job Order: supply & installation of Roofing Works or repair/rehab. Of PEO Bldg. (PEO Warehouse)	135,962.00	LLBADE CONSTRUCTION & SUPPLY		107,800.00	07/26/2018
C20182463	Hardware Materials for repair/rehab. Of PEO Bldg. (PEO Warehouse)	313,205.49	DAVAO TCM HARDWARE-BRANCH		306,997.00	07/26/2018
C20182464	42 units Pre-Fabricated Table for processing &bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod	210,000.00	MITCH CONSTRUCTION & SUPPLY		209,000.00	07/26/2018
C20182465	Various Supplies for processing &bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod	465,672.00	abstract# 0720182362			07/26/2018
C20182466	Hardware Materials for fabrication of RCPC & CHB (3rd qtr)	235,672.00	PAMZ CONSTRUCTION AND SUPPLY		207,112.00	07/26/2018
C20182467	Vegetable seeds for PAGRO Caravan of Services 2018	150,000.00	PACIFICA AGRIVET SUPPLIES, INC.		145,500.00	07/26/2018
C20182469	565 bags Portland Cement for const. of Dujali E/S Gym, B.E. Dujali Elementary School, B.E. Dujali, DDN	134,470.00	HOLCIM PHILIPPINES, INC.		118,085.00	07/26/2018
C20182482	Lumber Materials for impvt. Of Barangay Hall. Kinawitnon, IGACOS, DDN	57,690.00	FL2 LUMBER & CONSTRUCTION SUPPLY		56,720.00	07/26/2018
C20182515	Office Supplies for PEEDO-DDNH-IZ (2nd qtr)	104,981.07	PRINCE EDUCATIONAL SUPPLY		96,215.00	07/26/2018
C20182516	Office Supplies for OSS (2nd qtr)	279,527.94	PRINCE EDUCATIONAL SUPPLY		197,532.00	07/26/2018
C20182517	Office Supplies for PGO - Consolidated	82,351.14	PRINCE EDUCATIONAL SUPPLY		67,334.60	07/26/2018
C20182520	Office Supplies for DDN Hospital Carmen Zone	62,504.42	PRINCE EDUCATIONAL SUPPLY		52,400.00	07/26/2018
C20182521	Office Supplies for use of PENRO (2nd qtr)	50,532.27	PRINCE EDUCATIONAL SUPPLY		46,352.25	07/26/2018
C20182523	Office Supplies for VGO (2nd qtr)	142,262.42	abstract# 0820182400			07/26/2018
C20182530	Office Supplies for PTO(2nd qtr)	82,040.84	PRINCE EDUCATIONAL SUPPLY		67,011.40	07/26/2018
C20182545	Office Supplies for PEO (2nd qtr)	59,099.82	PRINCE EDUCATIONAL SUPPLY		43,122.00	07/26/2018
C20182549	Office Supplies for PEEDO DDNH Kapitalong Zone (2nd qtr)	231,519.26	PRINCE EDUCATIONAL SUPPLY		214,834.00	07/26/2018
C20182569	Office Supplies for use of PGSO (2nd qtr)	58,414.84	ECV OFFICE SUPPLIES WAREHOUSE INC.		911.20	07/26/2018
			PRINCE EDUCATIONAL SUPPLY		1,420.00	
C20182573	Office Supplies for PEEDO DDNH IGACOS Zone (2nd qtr)	58,517.55	PRINCE EDUCATIONAL SUPPLY		56,795.00	07/26/2018
C20182579	Office Supplies for PEEDO-DDNH Kapitalong Zone (2nd qtr)	57,760.00	RCC PRINTING & MARKETING		33,200.00	07/26/2018
C20182594	Office Supplies for PAGRO (2nd qtr)	59,555.63	PRINCE EDUCATIONAL SUPPLY		51,568.75	07/26/2018
C20182598	Office Supplies for DDNH Carmen Zone (3rd qtr)	92,608.50	PRINCE EDUCATIONAL SUPPLY		84,087.50	07/26/2018
C20182599	Office Supplies for OSS (3rd qtr)	141,150.94	PRINCE EDUCATIONAL SUPPLY		129,939.00	07/26/2018
C20182608	Office Supplies for DDNH Kapitalong Zone 3rd qtr	115,337.38	PRINCE EDUCATIONAL SUPPLY		111,951.00	07/26/2018
C20182609	Office Supplies for DDNH IGACOS Zone (3rd qtr)	113,572.69	PRINCE EDUCATIONAL SUPPLY		104,155.00	07/26/2018
C20182610	Janitorial Supplies for PGSO (3rd qtr)	114,134.22	DREMART MERCHANDISE		87,975.30	07/26/2018
C20182611	Office Supplies for VGO (3rd qtr)	142,262.42	abstract# 0820182384			07/26/2018
C20182624	Office Supplies for PAGRO (3rd qtr)	81,124.53	PRINCE EDUCATIONAL SUPPLY		75,663.00	07/26/2018
C20182645	Office Supplies for PGO - consol	64,670.66	PRINCE EDUCATIONAL SUPPLY		50,690.75	07/26/2018
C20182649	Office Supplies for PPDO 3rd qtr	83,693.06	PRINCE EDUCATIONAL SUPPLY		75,270.00	07/26/2018
C20182651	Office Supplies for PTO 3rd qtr	53,857.35	PRINCE EDUCATIONAL SUPPLY		50,232.90	07/26/2018
			ECV OFFICE SUPPLIES WAREHOUSE INC.		11,600.00	



C20182666	Office Supplies for PADO-Adm. (3rd qtr)	74,206.34	LASERVIEN TRADING	19,693.00	07/26/2018
			PRINCE EDUCATIONAL SUPPLY	1,376.25	
			PRINTCOMP MARKETING	4,070.00	
C20182669	Office Supplies for DDNH IGACOS Zone (3rd qtr)	75,454.25	DREMART MERCHANDISE	10,290.00	07/26/2018
			PRINCE EDUCATIONAL SUPPLY	426.50	
			PRINTCOMP MARKETING	2,010.00	
C20182688	279 bags Portland Cement for upgrading of PWS Level II, Sitio Langan, Brgy. Gupitan, Kapalong, DDN	66,402.00	HOLCIM PHILIPPINES, INC.	58,311.00	07/26/2018
C20182689	Lumber Materials for upgrading of PWS Level II, Sitio Langan, Brgy. Gupitan, Kapalong, DDN	80,063.94	FL2 LUMBER & CONSTRUCTION SUPPLY	79,784.00	07/26/2018
C20182695	Food & accommodation for writeshop on investment proposal	156,000.00	RALGBO MPC	151,800.00	07/26/2018
C20182696	Agricultural Supplies for Tissue Culture Laboratory under HVCDP	97,435.00	BIO BLESS ENT	92,640.00	07/26/2018
C20182705	Office Supplies for BHW Congress 2018 on July 30, 2018 at RDR Gym	250,000.00	GARDENIAS FOOD CATERING SERVICES	198,000.00	07/26/2018
C20182708	470 bags Portland Cement for PEO Bldg. (2nd Dist), Brgy. Ising, Carmen, DDN	111,860.00	HOLCIM PHILIPPINES, INC.	98,230.00	07/26/2018
C20182710	Job Order: supply & install. Of Doors & Windows for repair/rehab. Of PEO bldg. (2nd Dist.) Brgy. Ising, DDN	248,187.50	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	210,100.00	07/26/2018
C20182712	JO Supply & install/ of 100 feet Antenna Tower to improve & extend radio range of radio communication network established in the province	175,000.00	ELECTRO WORLD SALES PARTS AND SERVICES	165,000.00	07/26/2018
C20182715	1 lot Repeater Equipment to improve & extend radio range of radio communication network established in the province	240,000.00	ELECTRO WORLD SALES PARTS AND SERVICES	220,000.00	07/26/2018
C20182716	Supply & install. Of Antenna & Lightning Rod for repair & ipv. Of 2 unit VHF Antenna (Opal & Grand Master Base)	115,000.00	ELECTRO WORLD SALES PARTS AND SERVICES	98,000.00	07/26/2018
C20182719	Supply & install. Of 100 feet Antenna Tower for VHF antenna of radio communication section from UHF antenna of Early Warning Section	75,000.00	ELECTRO WORLD SALES PARTS AND SERVICES	65,000.00	07/26/2018
C20182720	Power Edge T130 Entry Level Server for field activities server	100,000.00	JAY MAR ENTERPRISES	87,499.00	07/26/2018
C20182722	Job Order: supply & install. Of Roofing Works for impvt. Of multipurpose bldg. (covered court), Tagbitan-ag, IGACOS, DDN	57,425.00	LLBADE CONSTRUCTION & SUPPLY	57,100.00	07/26/2018
C20182723	Plaques & Tarpaulin for BHW congress 2018 on July 30, 2018 at RDR Gym	69,000.00	PN FURNITURE AND METAL CRAFT	61,272.00	07/26/2018
C20182724	IT Equipment for Bahay Pag-asa use	140,000.00	JAY MAR ENTERPRISES	138,298.00	07/26/2018
C20182725	Job Order: supply & installation of PAMANA Billboard for processing & bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod, DDN	75,000.00	MITCH CONSTRUCTION & SUPPLY	74,500.00	07/26/2018
C20182730	Hardware Materials for const. of 1 unit Tribal Hall, Sto. Niño, Talaingod, DDN	215,836.55	DAVAO TCM HARDWARE	192,786.99	07/26/2018
C20182733	Hardware Materials for const. of 1 unit Tribal Hall, Tagasan Gupitan, DDN	215,836.55	DAVAO TCM HARDWARE-DIGOS BRANCH	192,786.99	07/26/2018
C20182735	Hardware Materias for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS, DDN	156,394.50	DAVAO TCM HARDWARE-DIGOS BRANCH	134,536.00	07/26/2018
C20182737	Laboratory Equipment for Tissue Culture laboratory under HVCDP	320,000.00	GILMED ENTERPRISES & SERVICES	276,495.00	07/26/2018
C20182738	Hardware Materials for impvt of brgy hall, Kinawitnon, IGACOS, DDN	125,385.50	ZULAR-AZ CONST. & SUPPLY, INC	121,900.00	07/26/2018
C20182748	Airconditioning unit for improvement of Brgy. Hall Brgy. Cawag, IGACOS, DDN	63,000.00	134K ELECTRICAL, REFRIGERATION & AIRCONDITIONING SERVICES	47,992.50	07/26/2018
C20182753	1 unit Computer Desktop w/ printer for Municipal Assessor's Office of Carmen, DDN	80,000.00	JAY MAR ENTERPRISES	74,498.00	07/26/2018
C20182755	Loom/Weaving Machine(Fabricated) for Banana/Abaca Textile Livelihood Production	340,000.00	AGUM AGRICULTURAL DEVELOPMENT COMPANY, INC.	340,000.00	07/26/2018
C20182794	Job Order: supply & intall. Of Roofing for const. of 1 unit Tribal Hall, Sto. Tomas, DDN	50,164.84	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	44,900.00	08/02/2018
C20182795	Job Order: supply & intall. Of Roofing for const. of 1 unit Tribal Hall, B.E. Dujali, DDN	50,164.84	LLBADE CONSTRUCTION & SUPPLY	45,160.00	08/02/2018
C20182803	Job Order: supply & install. Of Roofing for const. of 1 unit Tribal Hall, Carmen, DDN	50,164.84	LLBADE CONSTRUCTION & SUPPLY	44,800.00	08/02/2018
C20182823	Office Supplies for PADO-COOP use	52,980.00	DREMART MERCHANDISE	210.00	08/02/2018
			NXTGEN TECHNOLOGIES, INC.	7,392.00	

C20182825	Typing Sera for PEEDO DavNor Blood Center Laboratory	53,740.00	ADS MEDICAL & LAB SUPPLIES		53,700.00	08/02/2018
C20182834	Various Supplies for processing & bagsakan center at Sitio Patel, Brgy. Gupitan, Kapalong, DDN	155,300.00	abstract#0820182526			08/02/2018
C20182835	Hardware Materials for const./compl. Of stockroom for relief goods/disaster Eqpt. (install. Of canopy & ceiling eaves)	69,174.00	DAVAO TCM HARDWARE-DIGOS BRANCH		49,992.00	08/02/2018
C20182837	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	116,362.50	ZULAR-AZ CONST. & SUPPLY, INC		115,000.00	08/02/2018
C20182838	772 bags Portland Cement for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	183,736.00	HOLCIM PHILIPPINES, INC.		161,348.00	08/02/2018
C20182846	Hardware Materials for const. of Tribal Hall, Carmen, DDN	165,672.50	ZULAR-AZ CONST. & SUPPLY, INC		162,800.00	08/02/2018
C20182847	Pumping Machinery w/ complete accessories for const. Of potable water system Level II, Brgy. Kapungagan, Kapalong, DDN	120,000.00	JOCHRIS PIPELINE TRADING		110,000.00	08/02/2018
C20182848	Hardware Materials for const. of 1 unit Tribal Hall BE Dujali, DDN	165,672.50	ZULAR-AZ CONST. & SUPPLY, INC		160,800.00	08/02/2018
C20182849	Hardware Material for const. of 1 unit Tribal Hall, Sto. Tomas DDN	165,672.50	ZULAR-AZ CONST. & SUPPLY, INC		161,205.00	08/02/2018
C20182850	Airconditioning unit for Pasalubong Shop use	95,000.00	134K ELECTRICAL, REFRIGERATION & AIRCONDITIONING SERVICES		73,395.00	08/02/2018
C20182851	Certified OPV White corn seeds for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	125,000.00	HMBF FARM SUPPLY		120,000.00	08/02/2018
C20182853	14 units Pre-Fabricated Table for processing & bagsakan center at Sitio Patel, Brgy. Gupitan, Kapalong, DDN	70,000.00	MITCH CONSTRUCTION & SUPPLY		70,000.00	08/02/2018
C20182854	Lumber Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	87,138.16	FL2 LUMBER & CONSTRUCTION SUPPLY			08/02/2018
C20182856	Hardware Materials for BSP Bldg. Extension Brgy. Mankilam, Tagum City	76,384.00	DAVAO TCM HARDWARE-DIGOS BRANCH		70,439.00	08/02/2018
C20182857	Lumber Materials for BSP Bldg. Extension Brgy. Mankilam, Tagum City	90,682.00	FL2 LUMBER & CONSTRUCTION SUPPLY		90,532.00	08/02/2018
C20182858	Job Order: supply & installation of Roofing Works for BSP Bldg. Extension Brgy. Mankilam, Tagum City	63,981.20	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		53,800.00	08/02/2018
C20182859	Job Order: supply & install. Of pre-painted G.I. metal Spanner for const./compl. Of stockroom for relief goods/disaster eqpt. (install. Of canopy & ceiling eaves)	93,800.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		84,900.00	08/02/2018
C20182860	Job Order: supply & install. Of Water Tank (fabricated tank) for const. Of potable water system Level II, Brgy. Pag-asa, Kapalong, DDN	400,000.00	JOCHRIS PIPELINE TRADING		398,000.00	08/02/2018
C20182862	Pumping machinery w/ complete accessories for const. Of potable water system Level II, Brgy. Pag-asa, Kapalong, DDN	120,000.00	JCQ CONSTRUCTION & SUPPLY		120,000.00	08/02/2018
C20182867	Job Order for Deepwell Drilling for const. of potable water system Level II, Brgy. Capungagan, Kapalong, DDN	70,790.00	abstract#0820182581			08/02/2018
C20182889	214 bags Portland Cement for const. of GSP Bldg. Extension	50,932.00	HOLCIM PHILIPPINES, INC.		44,726.00	08/02/2018
C20182898	Drugs & Medicines for walk-in clients & Capitol employees of DDN	98,680.60	MMJS PHARMACY & MEDICAL SUPPLIES		1,180.00	08/02/2018
			STEWART MEDICAL, PHARMACEUTICAL & EQUIP T. SUPPLIES		8,350.00	
			ZYTHOR PHARMA AND MEDICAL SUPPLY		11,883.00	
C20182899	35 sacks Good Seeds (upland Rice) for const. of Ricemill Bldg. for Upland Rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	87,500.00	GREEN STEWARDS AGRI - ENT.		87,150.00	08/02/2018
C20182900	Construction Materials for const. of Ricemill Bldg. for Upland Rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	97,437.50	ZULAR-AZ CONST. & SUPPLY, INC		95,800.00	08/02/2018
C20182901	Construction Materials for const. of Ricemill Bldg. for Upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	97,437.50	ZULAR-AZ CONST. & SUPPLY, INC		95,500.00	08/02/2018
C20182902	35 sacks Good Seeds (upland Rice) for const. of Ricemill Bldg. for Upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	87,500.00	GREEN STEWARDS AGRI - ENT.		87,150.00	08/02/2018
C20182904	Veterinary Medicines for Animal Health & Veterinary Services	142,600.00	abstract#0820182618			08/02/2018
C20182905	Catering Services for opening salvo/press conference during coop month celebration on Oct. 2018	62,500.00	BERNARDO REAL ESTATE LESSOR		49,997.50	08/02/2018
C20182907	Lumber Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	87,138.16	FL2 LUMBER & CONSTRUCTION SUPPLY		87,053.00	08/02/2018
C20182908	50 sacks Certified OPV White Corn Seeds for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	125,000.00	HMBF FARM SUPPLY		120,000.00	08/02/2018
C20182909	Sand & Gravel for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	108,618.00	HARDHAT BUILDERS AND CONST. SUPPLY		108,600.00	08/02/2018
C20182910	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	116,362.50	ZULAR-AZ CONST. & SUPPLY, INC		115,400.00	08/02/2018

C20182911	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	183,736.00	DAVAO TCM HARDWARE		179,953.20	08/02/2018
C20182912	Lumber Materials for const. of Ricemill bldg. for upland rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	75,763.51	FL2 LUMBER & CONSTRUCTION SUPPLY		74,800.00	08/02/2018
C20182913	Lumber Materials for const. of Ricemill bldg. for upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	75,763.51	FL2 LUMBER & CONSTRUCTION SUPPLY		73,160.00	08/02/2018
C20182914	Catering Services for Gawad Parangal Awarding Ceremony on October 2018	75,000.00	MOLAVE HOTEL CORPORATION		75,000.00	08/02/2018
C20182915	IT Equipment for PDRRMD EWS	147,000.00	DIGITAL INTERFACE, INC.		19,999.00	08/02/2018
			NXTGEN TECHNOLOGIES, INC.		103,900.00	
C20182916	Lumber Materials for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	86,542.00	FL2 LUMBER & CONSTRUCTION SUPPLY		84,320.00	08/02/2018
C20182917	Hardware Materials for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	75,293.00	DAVAO TCM HARDWARE		69,296.00	08/02/2018
C20182918	Job Order: supply & install. Of Roofing Works for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	63,981.00	ZULAR-AZ CONST. & SUPPLY, INC		58,538.00	08/02/2018
C20182919	Catering Services for BEST People Caravan of Services on 3rd week of August 2018	187,500.00	BERNARDO REAL ESTATE LESSOR		136,085.00	08/02/2018
C20182922	Catering Services for Alliance of Grassroots responders WASAR Training (Batch 10) Aug. 29-31	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	08/02/2018
C20182923	Automotive Supplies for PEO Equipment Pool (Shop use) 3rd qtr	193,445.24	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		142,248.00	08/02/2018
C20182924	Hardware Materials for compl. Of Kasilak Day Care Center, Brgy. Sta. Cruz, IGACOS, DDN	135,440.50	ZULAR-AZ CONST. & SUPPLY, INC		128,000.00	08/02/2018
C20182925	IT Equipment for use of Hospital Pharmacy DDNH Kapalong Zone	88,000.00	DIGITAL INTERFACE, INC.		83,376.00	08/02/2018
C20182926	Hardware Materials for const./compl. Of PDRRMD Warehouse & install of canopy & ceiling eaves	71,654.00	ZULAR-AZ CONST. & SUPPLY, INC		70,200.00	08/02/2018
C20182928	Supply of Materials & Labor for installation of seamless door & fixed glass for expansion of PDRRMD Early Warning Section Bldg.	135,500.00	ELC GLASS & ALUMINUM SUPPLY		128,000.00	08/02/2018
C20182929	Hardware Materials for installation of seamless door & fixed glass for expansion of PDRRMD Early warning Section Bldg.	85,280.00	DAVAO TCM HARDWARE		80,037.00	08/02/2018
C20182932	Seedlings for implementation of Mangrove Rehabilitation Project	110,000.00	GREEN STEWARDS AGRI - ENT.		110,000.00	08/02/2018
C20182939	30,000 pcs. Industrial Bag for Stockpiling of Relief Goods	120,000.00	FLEX SOLUTION INC		76,500.00	08/02/2018
C20182950	Gravelling Materials for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS , DDN	60,550.00	SILJURE CONSTRUCTION		60,500.00	08/02/2018
C20182952	Catering Services for Division Science and Math Enhancement Program Reorientation	105,000.00	NINGNANG FOOD SERVICE		101,500.00	08/02/2018
C20182953	Catering Services for research for Campus Journalism on August 10-11, 2018	168,000.00	NINGNANG FOOD SERVICE		160,000.00	08/02/2018
C20182920	250 pcs. T-SHIRT W/ COLLAR & PRINT for Prov'l Health Summit 2018 on Aug. 14, 2018 at RDR Gym	87,500.00	SONRISE GARMENTS		87,500.00	08/03/2018
C20182954	Catering Services for post disaster assessment training on Aug. 6-10, 2018	287,500.00	SELARGON REALTY AND DEVELOPMENT CORP.		287,500.00	08/03/2018
C20183093	540 set Training Kit for Basic Orientation for Brgy. Newly Elected Officials (BNEO)	178,200.00	TJ GARMENTS		178,200.00	08/10/2018
C20183094	540 sets Token for Basic Orientation for Brgy. Newly Elected Officials (BNEO)	270,000.00	DRAGON MERCHANT		270,000.00	08/10/2018
C20183095	540 pcs. Polo shirts Basic Orientation for Brgy. Newly Elected Officials (BNEO)	135,000.00	TJ GARMENTS		135,000.00	08/10/2018
C20183140	Catering Services for Basic Orientation for Brgy. Newly Elected Officials (BNEO)	270,000.00	DAVAO EXCEL VENTURES CORP.		162,000.00	08/13/2018
C20182823	Office Supplies for PADO-COOP use	52,980.00	DREMART MERCHANDISE		210.00	08/16/2018
			NXTGEN TECHNOLOGIES, INC.		7,392.00	
C20183107	IT Equipment for use of PEO	285,000.00	NXTGEN TECHNOLOGIES, INC.		129,350.00	08/16/2018
C20183108	Spare Parts for various provincial equipment	236,930.00	LABSONS ENTERPRISE		99,096.00	08/16/2018
C20183109	Printing & Publication of Newsletter for August issue 2018	60,000.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		60,000.00	08/16/2018
C20183114	Office Supplies for use of PASSO	150,009.25	DREMART MERCHANDISE		1,263.00	08/16/2018
			ECV OFFICE SUPPLIES WAREHOUSE INC.		3,013.00	
			PRINCE EDUCATIONAL SUPPLY		13,220.00	

C20183115	Laboratory Reagents for DDN Hospital Kapalong Zone	170,257.00	H2-MED ENTERPRISES	5,760.00	08/16/2018
			HOSPITAL LINK COMPANY	13,420.00	
			MMJS PHARMACY & MEDICAL SUPPLIES	16,080.00	
			NDMS ENTERPRISE, INC.	1,600.00	
			STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	2,900.00	
C20183116	Linen & garment supplies for Bahay pag-asa use	109,611.20	abstract#0820182900		08/16/2018
C20183118	Airconditioning unit for use of PACCO	212,290.00	DON-AIRE AIRCONDITIONING SOLUTIONS	187,976.50	08/16/2018
C20183119	1 lot CCTV Cameras for Bahay Pag-asa use	85,000.00	VEE SAM ENTERPRISE	83,555.00	08/16/2018
C20183122	Fruit Seedling for Caravan of Services 2018	52,500.00	abstract#0820182837		08/16/2018
C20183123	Office Supplies for PEO District 2 (4th qtr)	86,564.00	PRINCE EDUCATIONAL SUPPLY	79,044.05	08/16/2018
C20183124	Agricultural Supplies for Trichoderma Lab under Cereals Enhancement Project	120,000.00	HMBF FARM SUPPLY	119,400.00	08/16/2018
C20183125	Hardware Materials for DNSTC use	113,955.00	BOLTZMANN TRADING	91,295.00	08/16/2018
C20183126	Various Appliances for use of Bahay Pag-Asa	103,303.00	IMPERIAL APPLIANCE PLAZA	83,916.00	08/16/2018
C20183127	Various Furniture for use of Bahay Pag-asa	216,008.00	abstract#0820182901		08/16/2018
C20183128	Agricultural Supplies for Bio-Pesticide Lab under Cereals Enhancement Project	74,000.00	HMBF FARM SUPPLY	74,000.00	08/16/2018
C20183131	Job Order: supply materials & labor for fabrication & install. Of fixed clear glass for improvement of PHRMO	78,500.00	ELC GLASS & ALUMINUM SUPPLY	77,000.00	08/16/2018
C20183168	Medical Supplies for DDN Hospital Carmen Zone	79,650.00	CENTRAMED PHILS. CO.	5,850.00	08/16/2018
			H2-MED ENTERPRISES	6,400.00	
			NDMS ENTERPRISE, INC.	52,500.00	
C20183177	1 unit Projector for use of PACCO	60,000.00	NXTGEN TECHNOLOGIES, INC.	55,000.00	08/16/2018
C20183189	1 unit Handheld Pneumatic Breaker for use of PEO	200,000.00	VME & SONS INDUSTRIAL EQPT. CO., INC.	195,000.00	08/16/2018
C20183245	Catering Services for Basic Orientation for Barangay Newly Elected Officials at Big 8 Hotel	100,000.00	BIG 8 CORPORATE HOTEL	100,000.00	08/20/2018
C20183247	630 set Token for Basic Orientation for Barangay Newly Elected Officials	315,000.00	DRAGON MERCHANT	315,000.00	08/20/2018
C20183248	460 set Token for Basic Orientation for Barangay Newly Elected Officials	230,000.00	DRAGON MERCHANT	230,000.00	08/20/2018
C20183250	1,000 sets Training Kits for Basic Orientation for Brgy. Newly elected Officials	363,000.00	TJ GARMENTS	363,000.00	08/20/2018
C20183251	1,100 Polo Shirts for Basic Orientation for Brgy. Newly elected Officials	275,000.00	TJ GARMENTS	275,000.00	08/20/2018
C20183252	Local Government Code printing & binding for BNEO	330,000.00	ZION ACCUPRINT PUBLISHING, INC	243,100.00	08/20/2018
C20183276	Catering Services or SMRP activity, re: Provincial Summit of SMRP Coordinators of Davao del Norte	66,000.00	AMYAN CATERING SERVICES	66,000.00	08/20/2018
C20183213	Hardware Materials for improvement of PHRMO	51,418.20	DAVAO TCM HARDWARE	46,482.00	08/23/2018
C20183238	Catering Services for DRRN & YFP Training Workshop	75,000.00	abstract#0820182947		08/23/2018
C20183254	1 assy. Hydraulic Main Pump for Komatsu Dozer D155A-3 w/ Prop. No. 0108-0027	280,000.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	157,000.00	08/23/2018
C20183255	54 sacks Rice Banay-banay for implementation of Re-greening programs, projects & activities I DDN	124,200.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE	124,200.00	08/23/2018
C20183256	400 pcs. Backpack w/ print for alliance of grassroots responders (AGR) members	220,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	212,000.00	08/23/2018
C20183257	400 pcs. Polo Shirts w/ print for alliance of grassroots responders (AGR) members	140,000.00	SONRISE GARMENTS	140,000.00	08/23/2018
C20183260	Cellphone for use of Asst. Prov'l Assessor	61,000.00	JAY MAR ENTERPRISES	59,990.00	08/23/2018
C20183261	468 Portland Cement for repair/rehab of PEO Bldg. (Motorpool)	111,384.00	HOLCIM PHILIPPINES, INC.	97,812.00	08/23/2018
C20183262	726 bags Portland Cement for completion of Carmen Central E.S Gym, Brgy. Ising, Carmen, DDN	172,788.00	HOLCIM PHILIPPINES, INC.	151,734.00	08/23/2018

C20183263	1,041 bags Fabrication of RCPC and CHB for 4th qtr	237,348.00	HOLCIM PHILIPPINES, INC.		217,569.00	08/23/2018
C20183264	Hardware Material for completion of Carmen Central E/S Gym, Brgy. Ising, Carmen, DDN	288,480.60	ZULAR-AZ CONST. & SUPPLY, INC		283,376.00	08/23/2018
C20183265	Uniform for officials & dignitaries for Annual Division Athletic Meet	195,320.00	SONRISE MULTI PURPOSE COOPERATIVE		177,330.00	08/23/2018
C20183266	Stainless Steel Cabinet locker for PEO Equipment Pool Division	251,000.00	MEECO ENTERPRISES		249,000.00	08/23/2018
C20183270	Document Scanner for Eclaims use of KDH	75,000.00	BUSINESS MACHINES CORPORATION		65,590.00	08/23/2018
C20183282	Office Supplies for PDPM use	93,175.00	PRINCE EDUCATIONAL SUPPLY		63,065.00	08/23/2018
C20183286	Job Order: supply & install of Roofing Works for repair/rehab of PEO bldg. (Motorpool)	313,769.20	ZULAR-AZ CONST. & SUPPLY, INC		276,000.00	08/23/2018
C20183287	Hardwreare Materials for repair/rehab of PEO bldg. (Motorpool)	521,869.80	WANSE CO., INC.		520,513.00	08/23/2018
C20183288	Janitorial Supplies for DDN Hospital Kapalong Zone	236,050.00	DREMART MERCHANDISE		190,638.00	08/23/2018
C20183290	ECG machine for ER/Ward use of KDH	200,000.00	abstract#0920183157			08/23/2018
C20183291	Medical Supplies for Ambulance use of KDH	113,620.00	CENTRAMED PHILS. CO.		13,880.00	08/23/2018
			NDMS ENTERPRISE, INC.		13,860.00	
C20183292	Airconditioning System for DDNH Kapalg Zone use	344,000.00	MELGENE AIRCON MARKETING AND SERVICES		314,823.00	08/23/2018
C20183294	Hardware Materials for Fabrication of RCPC and CHB for 4th quarter	235,672.00	PAMZ CONSTRUCTION AND SUPPLY		234,555.00	08/23/2018
C20183295	Janitorial Supplies for DNSTC use	84,933.00	BOLTZMANN TRADING		70,747.50	08/23/2018
C20183296	Garbage bin, water dispenser & bench 4 seater for DDNH Kapalong Zone	195,800.00	INTELLIPHARM CORPORATION		130,600.00	08/23/2018
C20183299	Live-in Training for RDT Training on Nov. 5-6, 2018 at Tagum City	81,600.00	HEROBEN HOMETEL		81,464.00	08/23/2018
C20183305	Swimming Pool Maintenance Supplies for DNSTC Swimming Pool Maint.	57,200.00	abstract#0820182939			08/23/2018
C20183310	Delivery Receipt for use of PTO Revenue Gen. Prog.	72,000.00	RCC PRINTING & MARKETING		72,000.00	08/23/2018
C20183314	Catering Services for Urban Gardening Technology Training of GAD on Aug. 28, 2018	52,200.00	PCU DAVAO		49,180.00	08/23/2018
C20183319	Catering Services for Project Implementation	52,800.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		52,800.00	08/23/2018
C20183322	IT Equipment for use of PASSO	315,000.00	GAKKEN PHILS., INC.		300,000.00	08/23/2018
C20183331	Catering Services for Multi Stakeholders consultation Re: LPTRP Formulation on Aug. 28 & 29, 2018	188,000.00	BIG 8 CORPORATE HOTEL		188,000.00	08/23/2018
C20183332	Catering Services for DDNH Carmen Zone on Sept. 1 or Sept. 4, 2018	114,200.00	RJ3 TRAVELLER'S DINE		106,200.00	08/23/2018
C20183337	Catering Services for Alliance Grassroots Responders (AGR) Training Batch 11 on Aug. 29, 2018 to Sept. 21	468,000.00	BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		432,000.00	08/28/2018
C20183408	Catering Services for Basic Orientation for Brgy. Newly Elected Officials (BNEO) at Davao City	100,000.00	DAVAO EXCEL VENTURES CORP.		100,000.00	08/28/2018
C20183415	156 pcs. T-shirt w/ sublimation for Capitolympics (PGSO)	54,600.00	TJ GARMENTS		54,600.00	08/28/2018
C20183335	Spare Parts for maint. Of motor vehicle & change oil of DDN Hospital Carmen Zone	50,785.00	NP MARKETING		50,735.00	08/30/2018
C20183340	Drugs & Medicine for Dental Health Outreach Program to the diff. Mun. & Brgys. Of DDN	76,701.40	RSG MKTG.CORP.		18,000.00	08/30/2018
			ZYTHER PHARMA AND MEDICAL SUPPLY		8,480.00	
C20183341	Dental Supplies for Dental Health Outreach Program to the diff. Mun. & Brgys. Of DDN	55,600.00	abstract#0820183074			08/30/2018
C20183359	2,750 pcs. Delivery Stickers for delivery truck sticker	55,000.00	J & N SIGN FACTOR		33,000.00	08/30/2018
C20183363	Plastic Cellophane & Empty plastic bottles for trichoderma laboratory	82,000.00	HMBF FARM SUPPLY		81,900.00	08/30/2018
C20183364	6000 bars Agar (gulaman) for Trichoderma laboratory under Cereals Enhancement Project	90,000.00	HMBF FARM SUPPLY		90,000.00	08/30/2018
C20183373	Office Supplies for use of PGSO (2nd qtr)	61,801.00	DMI ENTERPRISES		5,985.00	08/30/2018
			DREMART MERCHANDISE		240.00	
			PRINCE EDUCATIONAL SUPPLY		935.00	
			PRINTCOMP MARKETING		1,475.00	

C20183374	Camera & other accessories for Devt & maint. Project (E-Governance Program)	148,953.00	JAY MAR ENTERPRISES		146,498.00	08/30/2018
C20183381	Painting Materials for Impvt. Of DILG Bldg.	69,827.00	ZULAR-AZ CONST. & SUPPLY, INC		65,998.00	08/30/2018
C20183388	Tires for SHE 853 Toyota Hilux w/ prop. No. 0130-0151	64,000.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY		62,000.00	08/30/2018
C20183398	Medical Supplies for DDN Hospital IGACOS Zone	57,198.88	HOSPITAL LINK COMPANY		9,000.00	08/30/2018
C20183400	Job Order: supply & Installation of Roller Blinds for PEO 2nd Engineering Dist.	66,450.00	FORT HOME DECORS, THE		65,989.00	08/30/2018
C20183401	LED TV for new building at DDN Hospital Kapalong Zone	94,000.00	VEE SAM ENTERPRISE		93,400.00	08/30/2018
C20183422	180 pcs. T-Shirt for Capitolympics 2018 (PEEDO)	63,000.00	SONRISE MULTI PURPOSE COOPERATIVE		63,000.00	08/30/2018
C20183434	Tarpaulin w/ print for vector control program of PHO	70,125.00	abstract#0920183131			09/06/2018
C20183436	Hardware Materials for PEO maint. Of var. prov'l roads & bridges Dist. 1 (CBRMC)	351,000.00	DAVAO TCM HARDWARE		285,000.00	09/06/2018
C20183437	2 unit Automatic External Defibrillator for DDN Hospital IGACOS Zone	350,000.00	CENTRAMED PHILS. CO.		240,000.00	09/06/2018
C20183438	Job Order: supply & installation of roofing & tinsmithry works for const./renov. Of DavNor Pharmacy bldg., DDNH Carmen Zone	365,565.00	LLBADE CONSTRUCTION & SUPPLY		292,400.00	09/06/2018
C20183439	Hybrid Solar Airconditioner for Data Center at Bulwagan ng Karunungan	238,000.00	abstract#0920183200			09/06/2018
C20183440	Drugs & Medicines for Best People Caravan services of DDN	454,277.20	ECE MARKETING		415,805.00	09/06/2018
C20183441	Drugs & Medicines for Best People Caravan services (Talicud Island, IGACOS)	278,601.80	ECE MARKETING		225,620.00	09/06/2018
C20183442	100 pcs. Grab/Emergency Kits for dist. to the Brgys as part of the disaster preparedness advocacy program	160,000.00	MMJS PHARMACY & MEDICAL SUPPLIES		150,000.00	09/06/2018
C20183443	Laboratory Supplies for water analysis for Best People caravan of services of DDN	134,500.00	abstract#0920183105			09/06/2018
C20183445	Hardware Materials for siding of modular stage at the main grandstand DNSTC	215,878.00	DAVAO TCM HARDWARE		154,999.00	09/06/2018
C20183450	Lumber Materials for impvt. of Km. 9 Sagayen-Sawata Prov'l road (revised II), San Isidro, DDN	54,632.00	FL2 LUMBER & CONSTRUCTION SUPPLY		54,553.00	09/06/2018
C20183454	3,175 pcs. Leaflets for integrated management fusarium wilt of banana (ACIAR)	57,150.00	DIOCESAN PRINTING PRESS & PUBLISHING, INC.		57,150.00	09/06/2018
C20183460	Medical Supplies for DDN Hospital Kapalong Zone	294,000.00	MACRIK PHILS. VENTURES INC.		292,200.00	09/06/2018
C20183462	Washing Machine & Television set for Women Development Center	75,000.00	TAGUM FIESTA APPLIANCE, INC.		44,999.00	09/06/2018
C20183469	Catering Services for PG center 1 - sweep focal persons training-workshop re: revision of PG demo for the mont of October	50,400.00	HEROBEN HOMETEL		50,400.00	09/06/2018
C20183483	340 sacks Rice (160) for food supplies for gov't forces & indigenous People consumption Sept. 2018	850,000.00	DALTAN GENERAL MERCHANDISE		826,200.00	09/06/2018
C20183484	Spandy T-shirt for Blood Donors Awarding on October 5, 2018	160,000.00	SONRISE MULTI PURPOSE COOPERATIVE		160,000.00	09/06/2018
C20183485	Plaque for Grand Awarding Ceremony on Sept. 28, 2018	660,000.00	PN FURNITURE AND METAL CRAFT		561,000.00	09/06/2018
C20183486	100 sacks Rice for community based early warning system instruments caretakers rice subsidy for 3rd & 4th qtr	275,000.00	DALTAN GENERAL MERCHANDISE		243,000.00	09/06/2018
C20183487	Catering Services for alliance of grassrots responders WASAR training Batch 11 on Sept. 26-28	270,000.00	JIENOS GARDEN BEACH RESORT		270,000.00	09/06/2018
C20183489	265 Acrylic Plaques for blood donors of PEEDO DDN Blood Centers	265,000.00	PN FURNITURE AND METAL CRAFT		235,850.00	09/06/2018
C20183509	Laboratory Supplies for use of PEEDO DDN Nlood Center Laboratory	69,120.00	OCTAGENE SYSTEMS, INC.		62,310.00	09/06/2018
C20183512	Medical Supplies for BEST People Caravan servives on Sept. 10-14, 2018 at Talicud Island, IGACOS	72,019.08	CENTRAMED PHILS. CO.		650.00	09/06/2018
			YOURMED MARKETING		14,940.00	
C20183514	Supply materials, labor fabrication & instal. Of Tent for Provincial Health Office	500,000.00	MGCP STEELWORKS & ALLIED SERVICES		488,000.00	09/06/2018
C20183533	Hardware Materials for improvement of Waste material depot	210,734.75	ZULAR-AZ CONST. & SUPPLY, INC		196,898.00	09/06/2018
C20183534	Monobloc chairs & foldable table for physical preparedness (Best People public service caravan)	271,620.00	PROGRESS HOME & OFFICE FURNISHINGS		246,000.00	09/06/2018
C20183535	200 vials Branded Inactivated Anti-Rabies vaccine for Anti-Rabies	460,000.00	STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES		436,000.00	09/06/2018
C20183536	Brochures for FOS on Sept. 10-14, 24-28, 2018	94,500.00	abstract#0920183162			09/06/2018


C20183537	Drugs & Medicines for BEST People caravan services on Sept. 10-14, 2018 at Talicud Island, IGACOS	310,501.44	ECE MARKETING		226,728.00	09/06/2018
C20183538	Medical Supplies for Best People Public Service Caravan of DDN	146,680.20	CENTRAMED PHILS. CO.		1,625.00	09/06/2018
			MED AVENUE PHARMA & GEN. MDSE		945.00	
			YOURMED MARKETING		34,035.00	
			ZYTHER PHARMA AND MEDICAL SUPPLY		1,325.00	
C20183539	Catering Services for CBRMC activities for the 3rd qtr	150,000.00	GARDENIAS FOOD CATERING SERVICES		130,050.00	09/06/2018
C20183540	Catering Services for Grand Awarding Ceremony on Sept. 27, 2018 at RDR Gym	90,000.00	PCU DAVAO		90,000.00	09/06/2018
C20183541	340 sacks Rice (160) for food supplies for gov't forces & indigenous People consumption August 2018	850,000.00	DALTAN GENERAL MERCHANDISE		826,200.00	09/06/2018
C20183542	Catering Services for Governor's Night in hosting the 27th Mindanao Business Conference Sept. 14, 2018	480,000.00	NING NANG'S CATERING		478,000.00	09/06/2018
C20183584	Catering Services for various Brgy for the month of September 2018	75,000.00	MAGIE CATERING		62,500.00	09/10/2018
C20183585	Catering Services for various Brgy for the month of September 2018	75,000.00	MAGIE CATERING		62,500.00	09/10/2018
C20183590	Catering Services for food accommodation re: LPTRP formulation writeshop on Sept. 12-13, 2018	81,400.00	BIG 8 CORPORATE HOTEL		81,400.00	09/10/2018
C20183598	Catering Services for 3 DAYS TRAINING FOR DRUGS CASE REFORMEST ON SEPTEMBER 12-14,2018	120,750.00	GOLDEN PALACE HOTEL CORP.		120,750.00	09/10/2018
C20183599	Catering Services for CONSULTATION-WORKSHOP ON THE FORMULATION OF SOP IN HANDLING CHILD ABUSE AND VOW CASES	100,000.00	DAVAO EXCEL VENTURES CORP.		90,000.00	09/10/2018
C20183548	Office Supplies for program implementation 3rd qtr	79,750.00	abstract#0920183250			09/13/2018
C20183595	Catering Services for Provincial Nutrition Congress on Nov. 22, 2018 at RDR Gym	73,500.00	LETICIA'S CATERING SERVICE		69,300.00	09/13/2018
C20183611	Hardware Materials for completion of School Project of Mabuhay Elem. School of Kapalong	58,710.00	DAVAO TCM HARDWARE		58,209.00	09/13/2018
C20183617	Catering Services for alcohol, smoking, substance involvement screening test (ASSIST) (DSM5)	172,500.00	GOLDEN PALACE HOTEL CORP.		170,850.00	09/13/2018
C20183619	Drugs & Medicines for Family Planning Program of PHO	254,935.20	abstract#0920183262			09/13/2018
C20183620	Drugs & Medicines for Prostate screening & Detection Program of PHO	208,745.70	abstract#0920183261			09/13/2018
C20183621	Food Supplies for Nutrition Program Supplementary Feeding on Severely underweight children of DDN	99,410.00	abstract#0920183283			09/13/2018
C20183632	Specialized folders & Investment Briefs for DNIPC - Trade & Investment Promotion facilitation and generation project re: promo collaterals	115,000.00	RM GRAPHIX & COPY CENTER		115,000.00	09/17/2018
C20183634	Washed Sand for ground dev't ph. VIII (installation grates in the open canal from the proposed SP bldg. to PEO	66,000.00	KATHDUST GEN. MECHANDISE & TRUCKING SERVICES		65,000.00	09/20/2018
C20183647	Medical oxygen for DDN Hospital IGACOS Zone	172,500.00	abstract#0920183390			09/20/2018
C20183648	Agricultural Supplies for Provincial Mango Research and Extension Center	193,400.00	abstarct#1020183445			09/20/2018
C20183649	Hardware Materials for repair of Brgy. Hall, San Miguel, Tagum City, DDN	225,759.50	RR SEISMUNDO CONST. & SUPPLIES		198,668.36	09/20/2018
C20183650	Job Order: supply & installation of Roofing for repair of Brgy. Hall, San Miguel, Tagum City, DDN	178,329.20	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		141,300.00	09/20/2018
C20183651	50 sacks Rice - 160 for PENRO program/project implementation	125,000.00	DURIAN ENTERPRISES		120,000.00	09/20/2018
C20183652	Food Supplies for food for work and walk-in indigent individuals/families who are in crisis situation	235,580.00	PIONEER BUENAS COMMODITIES CORP		230,216.00	09/20/2018
C20183653	Fruit Seedlings for Aquaponics System under HVCDP 2018	250,000.00	CARLOZA PLANT NURSERY		242,000.00	09/20/2018
C20183655	Fruit Seedlings for Caravan of Services 2018	152,300.00	CARLOZA PLANT NURSERY		146,470.00	09/20/2018
C20183656	Agricultural Supplies for Biological Concoction under Disaster Prep. & Mitigation	184,100.00	HMBF FARM SUPPLY		183,850.00	09/20/2018
C20183657	Musical Instrument for PGO-SCP DavNor Capitol Band use	404,439.00	BETTER COMPONENT INC ( DAVAO)		404,439.00	09/20/2018
C20183658	30 pcs. 51st Araw ng DavNor Souvenir Program for use of PEEDO	90,000.00	J & N SIGN FACTOR		89,500.00	09/20/2018
C20183667	2 units Laptop for PSYDO Personnel use	80,000.00	ABSTRACT#0920183387			09/20/2018
C20183673	Catering Services for 2-day Orientation on the Responsible Parenthood and reproductive Health Act of 2012 for PADO	84,600.00	abstract#0920183321			09/20/2018


C20183677	Catering Services for Araw ng Barangay for the Month of September	75,000.00	MAGIE CATERING		37,500.00	09/20/2018
C20183693	Catering Services for Integration of Socio-Economic Profile Data Online to GIS on Sept. 24-26, 2018	63,000.00	ACES HOTEL(ACES TAGUM COLLEGE)		63,000.00	09/20/2018
C20183694	1 unit Breaker GHS 16-30/ 1750W for Sports Complex maintenance division	65,500.00	BOLTZMANN TRADING		63,480.00	09/20/2018
C20183728	Catering Services for planning on promoting children's participation - 2 days on Oct. 2018 at Tagum City	60,000.00	abstract#1020183518			09/20/2018
C20183730	Catering Services for children's mith culmination program on Nov. 2018 at RDR Gym	87,500.00	GARDENIAS FOOD CATERING SERVICES		75,000.00	09/20/2018
C20183741	Spare Parts for repair of Navarra SHE 526	288,615.63				09/20/2018
C20183763	Catering Services for Alliance Grassroots Responders (AGR) training batch 12 on Sept. 26to Oct. 19	468,000.00	LOSSOMS KITCHENETTE AND GENERAL MERCHANDISE		403,200.00	09/21/2018
C20183766	Catering Services for IP Leadership Summit on Sustainable Development and Climate Change	216,000.00	TAGUM CITY LAKAN'S PLACE		208,000.00	09/24/2018
C20183839	Catering Services for BEST PEOPLE Caravan of Services on 4th Week of September 2018 @ New Corella.	115,500.00	PCU DAVAO		115,500.00	09/24/2018
C20183618	Catering Services for CMAM Training/BNS Basic course on Oct. 30-31, 2018, Nov. 13-14, 15-16 at Tagum City	225,000.00	abstract#1020183478			09/27/2018
C20183753	Catering Services for Alliance of Grassroots Responders (WASAR training batch 12 on Oct. 24-26, 2018	270,000.00	abstract#1020183470			09/27/2018
C20183754	Job Order: supply & installation of Plumbing Machinery for impvt. Of potable water system level II (revised), Brgy. Toril, Babak Dist. IGACOS, DDN	165,000.00	JOCHRIS PIPELINE TRADING		157,500.00	09/27/2018
C20183755	Hardware Materials for impvt. Of potable water system level II (revised), Brgy. Toril, Babak Dist. IGACOS, DDN	145,800.00	abstract#1020183447			09/27/2018
C20183756	600 vials Anti-Rabies Vaccine for BEST People Caravan (Festival of Services)	180,000.00	abstract#1020183479			09/27/2018
C20183757	Hardware Matarials for Ground Development Ph. XIII (Install. Of the open grates in the open canal from the proposed SP Bldg. to PEO	464,731.00	RR SEISMUNDO CONST. & SUPPLIES		418,257.90	09/27/2018
C20183758	Painting Materials for repainting of PGSO	246,746.20	RR SEISMUNDO CONST. & SUPPLIES		222,071.58	09/27/2018
C20183759	580 bags Portland Excel Cement for Ground Development Ph. XIII (Install. Of the open grates in the open canal from the proposed SP Bldg. to PEO	133,400.00	HOLCIM PHILIPPINES, INC.		122,960.00	09/27/2018
C20183760	Food Supplies for prepositioned items during disaster period	702,000.00				09/27/2018
C20183761	340 sacks Rice (160) for Government Forces & indigenou people	850,000.00	DURIAN ENTERPRISES		782,000.00	09/27/2018
C20183762	Catering Services for the incident command system (level II) integrated course on Oct. 1-5, 2018	337,500.00	MOLAVE HOTEL CORPORATION		300,000.00	09/27/2018
C20183764	3 book Hard Bound Bid Book for DNIPC use re: Bidbook for most business friendly LGU 2018 (province category)	204,000.00	RM GRAPHIX & COPY CENTER		200,000.00	09/27/2018
C20183767	LCD Projector for PTO use	225,950.00	abstract#1020183483			09/27/2018
C20183768	530 bags Portland Cement for const./compl. Of fence at Bahay Pag-asa for minors, New Corella, DDN	126,140.00	HOLCIM PHILIPPINES, INC		112,360.00	09/27/2018
C20183769	3 units Branded Desktop Computer for PADO-EWDD office use	150,000.00	abstract#1020183515			09/27/2018
C20183770	Agricultural Supplies for Fishery Enhancement Project	304,610.00	abstract#1020183452			09/27/2018
C20183771	Construction Equipment for Sports Complex maintenance division	118,870.00	abstract#1020183453			09/27/2018
C20183772	Hardware Materials for Dev't of Deepwell Source and install. of Pipelines, Brgy. Licup, Samal Dist., IGACOS, DDN	149,139.00	abstract#1020183511			09/27/2018
C20183773	Hardware Materials for compl. of Multi-Purpose Bldg. (revised), San Jose, Sto. Tomas, DDN	218,860.00	abstract#1020183510			09/27/2018
C20183774	1 lot Labor & Materials for repair of DNSTC facilities	111,603.00	abstract#1020183444			09/27/2018
C20183776	Lumber Materials for const. of Cabidianan bridge slope protection, Brgy. Cabidianan, New Corella, DDN	64,405.98	FL2 LUMBER & CONSTRUCTION SUPPLY		63,824.00	09/27/2018
C20183786	Catering Services for Gulay sa Paaralan Program Awarding Ceremony Best School implementaters 2018	70,000.00	HONEYLENES CATERING SERVICES		60,000.00	09/27/2018
C20183805	Hardware Materials for proposed tables for 911 office	56,638.90	abstract#1020183437			09/27/2018
C20183820	Food Supplies for Women Development Center residents	77,925.00	abstract#1020183469			09/27/2018
C20183822	Job Order: supply & install. Of Multi-Purpose Bldg. (Revised), San Jose, Sto. Tomas, DDN	88,000.00	ALPEBEL BUILDERS & SUPPLY CORP.		70,400.00	09/27/2018
C20183823	Job Order: supply & install of Metal Structures, Arc Truss for repair/rehab. Of PEO Bldg. (motorpool), PEO Compound	310,000.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE		300,000.00	09/27/2018



C20183834	Job Order: supply & install. Airconditioning & Ventilating system for DAGEMC Multi-Purpose Bldg.	78,500.00	abstract#1020183459		09/27/2018
C20183837	IT Equipment for PEO-PDPM Division (Survey Team)	74,500.00	abstract#1020183516		09/27/2018
C20183842	340 sacks Rice (160) for Government Forces & indigenous people Nov. 2018	850,000.00	DURIAN ENTERPRISES	782,000.00	09/27/2018
C20183843	Medical Supplies for DDN Hospital IGACOS Zone	358,962.00	abstract#1020183514		09/27/2018
C20183845	Lumber Materials for const. of 1 unit Tribal Hall, Brgy. Carcor, New Corella, DDN	137,186.76	FL2 LUMBER & CONSTRUCTION SUPPLY	136,846.00	09/27/2018
C20183846	Hardware Materials for const. of 1 unit Tribal Hall, Brgy. Carcor, New Corella, DDN	77,722.50	ZULAR-AZ CONST. & SUPPLY, INC	71,668.00	09/27/2018
C20183848	Hardware Materials for repair/maint. Of PEO Bldg.	178,685.00	RR SEISMUNDO CONST. & SUPPLIES	160,816.50	09/27/2018
C20183849	Catering Services for blood donors month awarding ceremony on Oct. 2, 2018 at RDR Gym	140,000.00	abstract#1020183471		09/27/2018
C20183851	Job Order: supply & Install. Of Roofing and Tinsmithing Works for const. of 1 unit Tribal Hall, Brgy. Carcor, New Corella, DDN	132,631.00	ALPEBEL BUILDERS & SUPPLY CORP.	105,000.00	09/27/2018
C20183852	Job Order: supply & install. Of Doord & Windows for upgrading of DAGOEMC Multi-Purpose Bldg.	128,680.00	MITCH CONSTRUCTION & SUPPLY	105,000.00	09/27/2018
C20183854	Lumber Materials for const./impvt. Of DDN Hospital Kapalong Zone	81,286.49	FL2 LUMBER & CONSTRUCTION SUPPLY	81,258.00	09/27/2018
C20183855	531 bags Portland Cement for upgrading of DAGOEMC Multi-Purpose Bldg.	126,378.00	HOLCIM PHILIPPINES, INC.	112,572.00	09/27/2018
C20183856	Job Order: supply & install. Of Roofing Works Cement for upgrading of DAGOEMC Multi-Purpose Bldg.	266,259.20	LLBADE CONSTRUCTION & SUPPLY	195,200.00	09/27/2018
C20183859	Job Order: supply & install. Of Doors & Windows for repair of Ngan E/S, Gupitan, Kapalong, DDN	58,400.00	abstarct#1020183422		09/27/2018
C20183862	Job Order: supply & install. Of Roofing & Tinsmithing Works for repair of Ngan E/S, Gupitan, Kapalong, DDN	113,752.00	LLBADE CONSTRUCTION & SUPPLY	99,500.00	09/27/2018
C20183864	302 bags Portland Cement for repair of Ngan E/S, Gupitan, Kapalong, DDN	71,876.00	HOLCIM PHILIPPINES, INC.	64,024.00	09/27/2018
C20183865	Veterinary Medicines for Best People Caravan (Festival of Services) at PVO	200,000.00	abstarct#1020183492		09/27/2018
C20183866	15 pcs. Portabooth for DALIT PAMINIT ni Gob. AGR for various Brgys. Around DDN	127,500.00	IPRINT ADVERTISING	120,000.00	09/27/2018
C20183868	Medical Supplies for Ambulance use of DDN hospital Kapalong Zone	52,720.00	abstract#1020183408		09/27/2018
C20183869	Catering Services for PENRO program/project implementation	75,000.00	abstract#1020183493		09/27/2018

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*

  
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*Provincial Engineer*  
*Wice Chairman*

  
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*Asst. Provincial Budget Officer*  
*Member*

  
**ATTY. REX B. PORRÁS, CPA**  
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*Member*

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