

Republic of the Philippines
GOODS AND SERVICES BID-OUT

**Province of Davao del Norte
1st Quarter, CY 2016**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
1508-1982	Procurement of 1 set Electro Fetal Monitor for Medical Equipment of DDNHKZ OR/DR	520,000.00	EEA ENTERPRISES	Davao City	175,000.00	September 22, 2015
1507-1873	Procurement of 1 unit Job Order (Supply and Installation) Roofing Works for Renovation of Hospital Bldg. for OPD/LAB/X-RAY-ER Complex & Powerhouse, Carmen Dist. Hospital, DDN	581,425.42	MITCH CONSTRUCTION & SUPPLY	Tagum City	489,000.00	September 22, 2015
1508-1966	Procurement of 1 Lot Job Order (Supply and Installation) Const. of 3 Phase Transmission Line, 3-37.5 KVA D.B., for Const. of PAGRO Administration Bldg., Gov't. Ctr., Mankilam, Tagum City	650,000.00	KILOVOLT, INC.	Tagum City	640,000.00	September 22, 2015
1510-2490	Procurement of 1 unit Excavator, Wheel Type (Brand New) for Rehabilitation, Road Construction and Maintenance	15,000,000.00	CIVIC MERCHANDISING, INC.	Davao City	14,995,000.00	November 24, 2015
1510-2413	Procurement of Hardware Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Const. of MPB)	1,354,295.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	747,000.00	November 25, 2015
1510-2427	Procurement of Job Order Supply & Installation 1 lot Const./install. Of Single Phase Power Main Supply with 1-50KVA Transformer & Secondary Metering, 8 units Ventilation (ACCU & AHU)-3.0 Tonner, Floor Mounted, for Upgrading of Davao del Norte Sports & Tourism Complex (Const. of MPB)	1,002,000.00	KILOVOLT, INC.	Tagum City	1,002,000.00	November 25, 2015
1511-2744	Procurement of Hardware Materials for the Const. of PAGRO Admin. Bldg., Gov't. Ctr., Mankilam, Tagum City	1,642,385.50	TWINA BUILDERS AND SUPPLY	Comval	1,561,577.00	December 21, 2015
1507-1875	Procurement of 1 unit Job Order (Supply and Installation) Doors & Windows for Renovation of Hospital Bldg. for OPD/LAB/X-RAY-ER Complex & Powerhouse, Carmen Dist. Hospital, DDN (Two Failed Bidding)	883,971.00	SILJURE CONSTRUCTION	Davao City	878,800.00	December 11, 2015
1506-1597	Procurement of 1 unit Brand New Motor Vehicle for BM Pandian (Two Failed Bidding)	4/11/5459	TOYOTA TAGUM CITY	Tagum City	1,300,000.00	December 11, 2015
1512-2800	Procurement of 2 units Reconditioned Multi-Purpose Light Cargo Truck/Vehicle for PGSO Maintenance Division & DNSTC	840,000.00	EMELOU MOTORS & ALLIED SERVICES	Tagum City	836,000.00	January 26, 2016

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.



SAMSON J. SANCHEZ, MPA, CSEE
Provincial General Services Officer
BAC-Chairman



NORMA A. LUMAIN, CPA, MPA
Provincial Budget Officer
Member



RAUL G. MABANGLO, C.E.
Provincial Engineer
Member



ATTY. EDD MARK O. WAKAN
Provincial Legal Officer
BAC-Vice Chairman



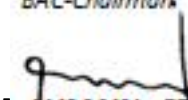
REGINA C. RICAFORT, CPA, MPA
Provincial Treasurer
Member

Republic of the Philippines
CIVIL WORKS BID-OUT
 Province of Davao del Norte
 1st Quarter, CY 2016


REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1510-2513	1 unit Contract for the Opening of Camansa-Sitio Bankawan-Binancian, Asuncion FMR	20,000,000.00	Camansa-Sitio Bankawan-Binancian, Asuncion	DAVAO ROCK MIXER ENTERPRISES	Davao City	17,837,258.66	December 2, 2015	303 calendar days
1510-2514	1 unit Contract for the Opening/Impv't. Of Mambing to Brgy. Cabidananan FMR, New Corella	10,000,000.00	Mambing to Brgy. Cabidananan, New Corella	DAVAO ROCK MIXER ENTERPRISES	Davao City	8,480,106.42	December 2, 2015	172 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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 Provincial Engineer
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ATTY. EDD MARK G. WAKAN
 Provincial Legal Officer
 BAC-Vice Chairman


REGINA C. RICAFORT, CPA, MPA
 Provincial Treasurer
 Member

Republic of the Philippines
CONSULTING SERVICES BID-OUT


Province of Davao del Norte
 1st Quarter, CY 2016

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

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Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
1st Quarter, CY 2016

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF SHOPPING
1512-2794	Construction Materials for const. of School Fence at Magbaad E/S, Asuncion	209,618.50	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	137,863.70	JAN 14, 2016
1512-2803	1 unit Brandnew Steel Scissor Mast Aerial Work Platform for Government Center and DDNSTC use	430,000.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	429,000.00	JAN 14, 2016
1510-2523	IT Equipment for PACCO preparation of financial reports as to utilization of 5% Calamity Funds	99,999.00	DIGITAL INTERFACE	DAVAO CITY	15,732.00	JAN 14, 2016
			NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	55,490.00	JAN 14, 2016
1512-2802	Athletic Supplies for 2016 DAVRAA Athletes use	176,290.00	GAMES AND GARMENTS	DAVAO CITY	5,400.00	JAN. 21, 2016
			KWADRO GEN. MERCHANDISE	TAGUM CITY	14,160.00	JAN. 21, 2016
			GLIMPSE GARMENTS & GEN. MERCHANDISE	TAGUM CITY	115,250.00	JAN. 21, 2016
1512-2801	Athletic Uniform for 2016 DAVRAA Athletes use	427,640.00	GLIMPSE GARMENTS & GEN. MERCHANDISE	TAGUM CITY	14,760.00	JAN. 21, 2016
			JLMC GARMENTS	TAGUM CITY	50,000.00	JAN. 21, 2016
			SONRISE COOPERATIVE	TAGUM CITY	173,040.00	JAN. 21, 2016
1601-0067	Hardware Materials for use of PEO- maint. of Prov'l Roads & Bridges Dist. I (1st qtr)	298,271.46	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	218,845.00	JAN. 21, 2016
1601-0053	Medals for SY 2016 Graduation	247,000.00	PN FURNITURE AND METAL CRAFT	TAGUM CITY	237,500.00	JAN. 21, 2016
1601-0227	Publication of Newsette for Information Dissemination	298,800.00	R.O. TESORO & SONS INC.	DAVAO CITY	297,900.00	JAN. 21, 2016
1601-0007	Drugs & Medicines for mental health Outreach Program of PHO-DDN	185,625.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	61,100.00	JAN. 21, 2016
1601-0377	21 drums Chlorine 70% (45kg) for DDNSTC - Swimming Pool use	121,800.00	LIANG DAR ENTERPRISES	DAVAO CITY	120,750.00	JAN. 28, 2016
1601-0123	Construction Materials for const. of Brgy. Stage at Brgy. Semong, Kapalong, DDN	96,059.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	61,170.00	JAN. 28, 2016
1601-0143	Job Order: Roof Framing & Roofing Works (supply & installation) for const. of Brgy. Stage at Brgy. Semong, Kapalong, DDN	142,175.94	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	119,000.00	JAN. 28, 2016
1601-0159	Construction Materials for Const. of School Fence , Brgy. Mambing New Corella	165,041.50	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	113,464.91	JAN. 28, 2016
1601-0140	Construction Materials for Completion of New Bohol Covered Court (concrete bleacher). New Corella. DDN	105,943.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	62,966.00	JAN. 28, 2016

1601-0103	Construction Materials for Portable Water System (Pipelines) Brgy. San Roque, New Corella	334,034.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	267,519.00	JAN. 28, 2016
1601-0090	Job Order: Roof Framing & Roofing Works (supply & install.) for const. of Camoning covered court (canopy)	272,017.34	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	235,000.00	JAN. 28, 2016
1601-0183	Construction Materials for Compl. of Canatan covered court and stage, Brgy. Canatan, Asuncion	59,997.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	48,742.00	JAN. 28, 2016
1601-0188	Job Order: One Bay Roof Framing & Roofing Works (supply & install.) for Compl. of Canatan covered court and stage, Brgy. Canatan, Asuncion	248,441.41	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	211,400.00	JAN. 28, 2016
1601-0097	Job Order: one bay Roof Framing & Roofing Works for Compl. of Covered Court (Add'l one span), Brgy. Mankilam, Tagum City	345,540.50	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	293,000.00	JAN. 28, 2016
1601-0208	Construction Materials for completion of Sto. Niño Covered Court (Concrete Bleacher with Roofing), Brgy. Sto. Niño	91,295.50	DIGOS CONSTRAK CORPORATION	DIGOS CITY	66,946.50	JAN. 28, 2016
1601-0200	Job Order: Roof Framing, Roofing & tinsmithing Works for completion of Sto. Niño Covered Court (Concrete Bleacher with Roofing), Brgy. Sto. Niño	159,402.68	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	135,493.00	JAN. 28, 2016
1601-0155	Construction Materials for compl. of Luna covered court (concrete bleacher) Brgy. Luna, Kapalong DDN	137,533.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	98,312.00	JAN. 28, 2016
1601-0175	Construction Materials for completion of Madaum Covered Court (concrete bleacher) Brgy. Madaum, Tagum City	110,927.50	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	69,960.00	JAN. 28, 2016
1601-0010	Battery, 12V for various Provincial Equipment - 1st Quarter	81,400.00	LIANG DAR ENTERPRISES	DAVAO CITY	68,328.00	JAN. 28, 2016
1601-0005	Automotive Supply for PEO-Equipment Pool Division (Shop use) 1st qtr	164,508.00	J.D.F. HEAVY EQUIPMENT PARTS CENTER	DAVAO CITY	48,425.00	JAN. 28, 2016
			LABSONS ENTERPRISE	DAVAO CITY	28,734.00	JAN. 28, 2016
			MILMAN ENTERPRISES	DAVAO CITY	16,680.00	JAN. 28, 2016
1601-0195	Job Order: supply & install. of Doors & Windows for DDN Sports & Tourism Complex (Proposed DavNor Pavilion)	312,600.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	TAGUM CITY	268,860.00	JAN. 28, 2016
1601-0224	Construction Materials for const. of Canal Lining Drainage System, Brgy. New Pandan, Panabo City	72,672.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	39,459.00	JAN. 28, 2016
1601-0248	Construction Materials for const. of Multi-Puirpose Bldg. at A.O. Floirendo Nat'l HS. Panabo City, DDN	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016
1601-0252	Job Order: Roofing & Tinsithry (supply & installation) for const. of Multi-Puirpose Bldg. at A.O. Floirendo Nat'l HS, Panabo City, DDN	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	30,000.00	JAN. 28, 2016
1601-0249	Lumber Materials for const. of Multi-Puirpose Bldg. at A.O. Floirendo Nat'l HS. Panabo City, DDN	53,208.00	JEROME CONST. SUPPLY	TAGUM CITY	52,027.60	JAN. 28, 2016
1601-0235	Construction Materials for const. of Brgy. Multi-Puirpose Bldg. at Brgy. Dalisay, Panabo City, DDN	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016

1601-0236	Lumber Materials for const. of Brgy. Multi-Purpose Bldg. at Brgy. Dalisay, Panabo City, DDN	53,208.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	51,221.00	JAN. 28, 2016
1601-0240	Job Order: Roofing & Tinsmithry (supply & installation) for const. of Brgy. Multi-Purpose Bldg. at Brgy. Dalisay, Panabo City, DDN	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	34,000.00	JAN. 28, 2016
1601-0152	Construction Materials for const. of Fence (Brgy. Site) Brgy. Asuncion,	119,035.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	71,112.00	JAN. 28, 2016
1601-0381	900 gals. Paints Latex Gloss White for Brigada Eskwela	405,000.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	404,100.00	JAN. 28, 2016
1601-0260	Construction Materials for renov./impvt. of Brgy. Hall, Brgy. New	174,210.00	DIGOS CONSTRAK CORPORATION	DIGOS CITY	140,756.00	JAN. 28, 2016
1601-0292	Job Order: Roofing Works(supply & installation) for renov./impvt. of	68,800.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	41,000.00	JAN. 28, 2016
1601-0283	Job Order: Replacement of Ceiling & ceiling joist at second floor for	95,000.00	ROYAL SUMMIT INFINITY DEVELOPMENT CORP.	DAVAO CITY	90,000.00	JAN. 28, 2016
1601-0281	Lumber Materials for const. of Brgy, Multi-Purpose Bldg., Brgy.	53,208.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	51,221.00	JAN. 28, 2016
1601-0294	Job Order: Roofing & Tinsmithry (supply & installation) for const. of Brgy,	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	32,000.00	JAN. 28, 2016
1601-0313	Construction Materials for const. of Brgy, Multi-Purpose Bldg., Brgy.	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016
1601-0300	Construction Materials for const. of covered court bleacher w/ canopy, Brgy. Kimamon, Sto. Tomas, DDN	145,181.00	ELLOISE ENTERPRISES	ASUNCION, DDN	114,130.00	JAN. 28, 2016
1601-0301	Job Order: Roofing Works (supply & installation) for const. of covered court bleacher w/ canopy, Brgy. Kimamon, Sto. Tomas, DDN	69,895.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	37,000.00	JAN. 28, 2016
1601-0228	Construction Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	168,264.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	116,671.00	JAN. 28, 2016
1601-0231	Job Order: Roofing & Tinsmithry Works (supply & installation) for const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	37,000.00	JAN. 28, 2016
1601-0223	Lumber Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	53,208.00	JEROME CONST. SUPPLY	TAGUM CITY	52,027.60	JAN. 28, 2016
1601-0311	Construction Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016
1601-0278	Lumber Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	53,208.00	JEROME CONST. SUPPLY	TAGUM CITY	52,027.60	JAN. 28, 2016
1601-0293	Job Order: Roofing a& Tinsmithry (supply & installation) for const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	28,000.00	JAN. 28, 2016
1601-0275	Lumber Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	53,208.00	JEROME CONST. SUPPLY	TAGUM CITY	52,027.60	JAN. 28, 2016
1601-0291	Job Order: Roofing & Tinsmithry (supply & installation) for const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	38,000.00	JAN. 28, 2016
1601-0302	Construction Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016
1601-0122	Construction Materials for const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	168,264.00	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	118,982.00	JAN. 28, 2016

1601-0117	Lumber Materials for const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	53,208.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	51,221.00	JAN. 28, 2016
1601-0125	Job Order:Roofing & Tinsmithry Works (supply & installation) for const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	62,500.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	33,000.00	JAN. 28, 2016
1601-0308	Construction Materials for const. of Covered Court Bleacher, Brgy. Mangalcal, Carmen, DDN	128,690.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	80,430.00	JAN. 28, 2016
1601-0135	Construction Materials for Portable Water (Add'l Install. of Pipelines & Fittings) Brgy. Salvacion, Sto. Tomas	321,752.40	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	260,419.10	JAN. 28, 2016
1601-0259	Construction Materials for completion of Canocotan Covered court (Concrete Bleacher)	110,607.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	69,629.00	JAN. 28, 2016
1601-0239	Construction Materials for const. of Covered Court Bleacher, Brgy. Minda, Carmen, DDN	160,708.50	1441 PAINTSHOPPE & GEN. MDSE.	TAGUM CITY	89,933.00	JAN. 28, 2016
1601-0244	Job Order: Roofing Works (supply & installation) for const. of Covered Court Bleacher, Brgy. Minda, Carmen, DDN	62,592.50	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	32,000.00	JAN. 28, 2016
1601-0395	Food Supplies for Indigenous and Government Forces for the month of Jan. 2016	383,880.00	MANIKI AGRI-BUY& SELL	KAPALONG, DDN	368,050.00	JAN. 28, 2016
			PIONEER BUENAS COMMODITIES CORP	TAGUM CITY	1,500.00	JAN. 28, 2016
			TAGUM H 3D GEN. MDSE.	TAGUM CITY	6,388.00	JAN. 28, 2016
1601-0544	11,000 pcs. Medal (Assorted) for District I	220,000.00	CPR GEN. MDSE. AND CATERING SERVICES	TAGUM CITY	220,000.00	JAN. 28, 2016
1601-0329	Office Furniture for Improvement of DDN Organic Training Center	447,390.00	PROGRESS HOME AND OFFICE FURNISHINGS	DAVAO CITY	296,930.00	JAN. 28, 2016
1601-0296	Job Order: One Bay Roof Framing & Roofing Works (supply & install.) for compl. of New Sambog Covered Court & Stage, Brgy. New Sambog, New Corella, DDN	323,287.85	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	269,980.00	FEB. 04, 2016
1601-0383	Job Order: Roof Framing & Roofing Works (supply & install.) for Const. of Brgy. Stage, Brgy. Carcor, New Corella, DDN	168,151.34	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	132,000.00	FEB. 04, 2016
1601-0177	Construction Materials for Const. of Brgy. Stage, Brgy. Carcor, New Corella, DDN	76,210.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	45,971.00	FEB. 04, 2016
1601-0052	Job Order: Roofing & Tinsmithry (supply & installation) for compl. of Capungagan Covered Court (concrete Bleacher w/ Roofing)	199,232.91	DIGOS CONSTRAK CORPORATION	DAVAO CITY	165,000.00	FEB. 04, 2016
1601-0058	Construction Materials for compl. of Capungagan Covered Court (concrete Bleacher w/ Roofing)	64,661.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	37,437.00	FEB. 04, 2016
1601-0361	Construction Materials for Portable Water System brgy. Patrocenio (inst. of Pipes & Fittings), New Corella, DDN	362,852.82	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	294,729.00	FEB. 04, 2016
1601-0031	Job Order: Roof Framing & Roofing Works (supply & install.) for Const. of Brgy. Sawata Public Toilet	67,484.24	DIGOS CONSTRAK CORPORATION	DAVAO CITY	52,300.00	FEB. 04, 2016
1601-0026	Construction Materials for Const. of Brgy. Sawata Public Toilet	146,340.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	107,194.00	FEB. 04, 2016

1601-0396	30 bxs Urine Strips w/ 7 parameters for Nephrology Program to the diff. Mun. & Bravs. Of DDN	54,000.00	99 COMMERCIALS, INC.	DAVAO CITY	54,000.00	FEB. 04, 2016
1601-0551	Amunition Supplies for Military & Police use (1st qtr)	55,462.00	RED DOT SPORTS HOUSE OF DAVAO CITY, INC	DAVAO CITY	51,375.00	FEB. 04, 2016
1601-0391	Job Order: Roofing Works (supply & install.) for Compl. of Covered Court, Carmen Central E/S (revised-1)	268,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	195,000.00	FEB. 04, 2016
1601-0414	Construction Materials for compl. of Perimeter Fence, Madauo E/S, Panabo City, DDN	157,987.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	115,162.00	FEB. 04, 2016
1601-0407	Construction Materials for const. of Covered Court, Anibogan, Carmen, DDN	132,222.50	JN BASIC HARDWARE	TAGUM CITY	98,079.00	FEB. 04, 2016
1601-0547	Food Supplies for Indigenous People & Government Forces for the the month of February 2016	383,880.00	DAGOEMC	TAGUM CITY	369,750.00	FEB. 04, 2016
			PIONEER BUENAS COMMODITIES CORP	TAGUM CITY	5,216.00	FEB. 04, 2016
1601-0417	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & install.) for const. of Multi-Purpose Bldg., Brgy. Sampao, Kapalong, DDN	121,162.90	DIGOS CONSTRAK CORPORATION	DAVAO CITY	99,000.00	FEB. 04, 2016
1601-0416	Construction Materials for const. of Multi-Purpose Bldg., Brgy. Sampao, Kapalong, DDN	92,564.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	67,460.50	FEB. 04, 2016
1601-0517	Construction Materials for Portable Water System at Brgy. Libuton (Pipe Line), Brgy. Libuton, San Isidro, DDN	331,445.00	JOCHRIS PIPELINE TRADING	DAVAO CITY	265,624.00	FEB. 04, 2016
1601-0385	Construction Materials for compl. of Buclad Covered Court (concrete Bleacher & Flooring), Asuncion, DDN	92,758.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	52,569.00	FEB. 04, 2016
1601-0343	Job Order: Sliding Gate & fence B (supply & installation) for const. of Brgy. Hall Fence & Gate, Magugpo West, Tagum City	111,299.12	DIGOS CONSTRAK CORPORATION	DAVAO CITY	102,000.00	FEB. 04, 2016
1601-0338	Construction Materials for const. of Brgy. Hall Fence & Gate, Magugpo West, Tagum City	91,275.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	57,854.00	FEB. 04, 2016
1601-0424	Job Order: Roof Framing & Roofing Works (supply & Install.) for const. of Multi-Purpose Bldg., Brgy. Sabangan, San Isidro, DDN	151,051.85	DIGOS CONSTRAK CORPORATION	DAVAO CITY	124,000.00	FEB. 04, 2016
1601-0344	Job Order: Roof Framing & Roofing/ Tinsmithry Works (supply & install.) for renovation/impvt. of Day Care Center, Prk. 5 San Isidro, La Filipina, Tagum City	142,000.29	DIGOS CONSTRAK CORPORATION	DAVAO CITY	112,800.00	FEB. 04, 2016
1601-0425	Construction Materials for const. of Multi-Purpose Bldg., Brgy. Sabangan, San isidro	69,033.50	DIGOS CONSTRAK CORPORATION	DIGOS CITY	51,350.50	FEB. 04, 2016
1601-0269	Construction Materials for Renov./Impvt. of Day Care Center, Prk. 5, San Isidro, La Filipina	107,265.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	74,483.00	FEB. 04, 2016
1601-0372	Construction Materials for Therapeutic Rehab. Ctr., Medium Compound, DPPF, BE Dujali, DDN	113,937.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	106,236.00	FEB. 04, 2016
1601-0374	Job Order: Supply & Install. of 25 KVA D.B. Transformer for herapeutic Rehab. Ctr., Medium Compound, DPPF, BE Dujali, DDN	110,000.00	LR ENG'G SUPPLY & SERVICES	TAGUM CITY	104,080.00	FEB. 04, 2016

1601-0366	Construction Supplies for Compl. of DDN District Hospital Perimeter Fence, Carmen Zone	467,100.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	323,659.00	FEB. 04, 2016
1601-0392	Construction Materials for compl. of Day Care Center, Brgy. Poblacion, New Corella, DDN	68,034.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	53,672.50	FEB. 04, 2016
1601-0397	Job Order: Roof Framing/ Roofing & Tinsmithry Works (supply & install.) for compl. of Day Care Center, Brgy. Poblacion, New Corella, DDN	127,987.48	DIGOS CONSTRAK CORPORATION	DAVAO CITY	104,500.00	FEB. 04, 2016
1601-0133	Job Order: Roof Framing/ Roofing & Tinsmithry Works (supply & install.) for compl. of Learning Center (Day Care), Brgy. San Vicente, Asuncion, DDN	143,727.40	DIGOS CONSTRAK CORPORATION	DAVAO CITY	112,500.00	FEB. 04, 2016
1601-0124	Construction Materials for compl. of Learning Center (Day Care), Brgy. San Vicente, Asuncion, DDN	80,982.00	JN BASIC HARDWARE	TAGUM CITY	67,653.00	FEB. 04, 2016
1601-0095	Job Order: Roof Framing/ Handrail & roofing Works (supply & install.) for const. of Multi-Purpose Bldg. Brgy. Sonlon, Asuncion, DDN	126,128.17	DIGOS CONSTRAK CORPORATION	DAVAO CITY	105,000.00	FEB. 04, 2016
1601-0086	Construction Materials for const. of Multi-Purpose Bldg. Brgy. Sonlon, Asuncion, DDN	91,129.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	66,947.00	FEB. 04, 2016
1601-0080	Construction Materials for Road Concreting from Prov'l Road to Brgy. Hall, New Cortez, new Corella	57,066.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	38,341.00	FEB. 04, 2016
1601-0193	Job Order: Roof Framing & Roofing & Tinsmithing Works (supply & install.) for Compl. of Mesaoy Covered Court (concrete bleacher w/ pedestal Impv.) New Corella	94,381.15	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	80,000.00	FEB. 04, 2016
1601-0192	Construction Materials for Compl. of Mesaoy Covered Court (concrete bleacher w/ pedestal Impv.) New Corella	94,558.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	56,974.50	FEB. 04, 2016
1601-0109	Construction Materials for Rehab./Impvt. of Brgy. Hall, Brgy. Datu Balona, San Isidro, DDN	145,490.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	121,522.50	FEB. 04, 2016
1601-0350	Construction Materials for const. of Multi-Purpose Stage, Brgy. Gupitan, kapalong, DDN	71,848.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	52,869.00	FEB. 04, 2016
1601-0353	Job Order: Roof Framing & Roofing Works (supply & install.) for const. of Multi-Purpose Stage, Brgy. Gupitan, kapalong, DDN	147,516.85	DIGOS CONSTRAK CORPORATION	DAVAO CITY	138,000.00	FEB. 04, 2016
1601-0519	Construction Materials for Potable Water System, Brgy. San Miguel, San Isidro, DDN	307,566.40	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	242,326.00	FEB. 04, 2016
1601-0942	500 pcs. T-Shirt (Cotton) - Polo Shirt	120,000.00	TJ GARMENTS	TAGUM CITY	117,500.00	FEB. 04, 2016
1601-0546	Job Order: supply, labor & installation of 4 units 3.0 Tons Floor Mounted Airconditioning unit For Upgrading of DDN Sports & Tourism complex (proposed Davnor Pavilion) Ph. II	480,000.00	134K REFRIGERATION & AIRCONDITIONING SERVICES	DAVAO CITY	370,800.00	FEB. 09, 2016
1601-0548	Lumber Materials For Upgrading of DDN Sports & Tourism complex (proposed Davnor Pavilion) Ph. II	81,000.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	67,500.00	FEB. 09, 2016
1602-1068	1 lot Light, Sounds, Full bandset, Video Ledwall Rental for DAVRAA Grand Opening & Governor's Night	120,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	KAPALONG, DDN	120,000.00	FEB. 09, 2016
1602-1072	1 lot Tent Rental for DAVRAA 2016	112,500.00	EDCO ENTERPRISES	DAVAO CITY	108,750.00	FEB. 09, 2016

1602-1084	1 lot Supply of Janitorial Services w/ 28 Janitors from Feb. 14-19, 2016 at DDNSTC for DAVRAA 2016	75,000.00	UNIVERSAL JANITORIAL & ALLIED SERVICES	DAVAO CITY	73,231.87	FEB. 09, 2016
1601-1040	Airconditioning Unit, 0.5 HP for Province-wide	199,500.00	BRIX MARKETING	CARMEN, DDN	199,500.00	FEB. 09, 2016
1601-0542	Construction Materials for Const. of Brgy. Multi-Purpose Bldg., Brgy. New Bantayan, Asuncion, DDN	97,777.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	69,422.00	FEB. 11, 2016
1601-0552	Job Order: Roof Framing/Roofing & Tinsmithry/ Handrail (supply & install.) for Const. of Brgy. Multi-Purpose Bldg., Brgy. New Bantayan, Asuncion, DDN	125,232.54	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	99,000.00	FEB. 11, 2016
1601-0523	Transformer/Electrical (Supply & Installation) for Potable Water System, Brgy. Macgum, New Corella	139,686.50	LR ENG'G SUPPLY & SERVICES	TAGUM CITY	109,800.00	FEB. 11, 2016
1601-0543	Construction Materials for Potable Water System, Brgy. Macgum, New Corella	169,712.20	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	167,550.00	FEB. 11, 2016
1601-0719	Construction Materials for Fencing of Brgy. Facilities, Brgy. Waterfall, Panabo City, DDN	80,755.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	58,655.00	FEB. 11, 2016
1601-0717	Job Order: Steel Gate & Steel Grills (supply & install.) for Fencing of Brgy. Facilities, Brgy. Waterfall, Panabo City, DDN	120,915.78	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	98,000.00	FEB. 11, 2016
1601-0686	Construction Materials for const. of Covered court Bleacher, San Vicente, Panabo City, DDN	164,507.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	144,389.00	FEB. 11, 2016
1601-0747	Construction Materials for renov./impvt. of Covered Court Stage, Brgy. Tuganay, Carmen, DDN	212,151.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	194,061.00	FEB. 11, 2016
1601-0743	Job Order: Ceiling Works (Supply & install.) for renov./impvt. of Covered Court Stage, Brgy. Tuganay, Carmen, DDN	104,278.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	78,000.00	FEB. 11, 2016
1601-0728	Construction Materials for const. of New Camiling Covered Court/Evacuation Center, Carmen, DDN	195,180.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	154,652.00	FEB. 11, 2016
1601-0727	Job Order: Roofing Works (supply & install.) for const. of New Camiling Covered Court/Evacuation Center, Carmen, DDN	141,986.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	108,000.00	FEB. 11, 2016
1601-0739	Construction Materials for Const. of Covered Court Bleacher, DAPCO, Panabo City, DDN	152,077.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	131,507.00	FEB. 11, 2016
1601-0738	Construction Materials for Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	134,160.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	105,341.00	FEB. 11, 2016
1601-0750	Lumber Materials for Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	59,304.00	JEROME CONST. SUPPLY	TAGUM CITY	50,463.00	FEB. 11, 2016
1601-0752	Job Order: Roofing Works (supply & install.) for Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	97,584.01	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	49,800.00	FEB. 11, 2016
1601-0690	Various Tools for PGSO use (1st quarter)	58,013.80	DIGOS CONSTRAK CORPORATION	DAVAO CITY	54,419.00	FEB. 11, 2016
1601-0888	2 units Laptop for use of PGO-PRC	71,000.00	INFINICOM COMPUTERS	TAGUM CITY	70,600.00	FEB. 11, 2016
1601-0645	82 units Mobile pedestal for use of PBO & PHRMO	295,200.00	HY INT'L UNLIMITED TRADING CO.		229,600.00	FEB. 11, 2016

1601-0664	Hardware Materials for impvt. of RTC Branch 31 Courtroom and Office, Hall of Justice, makilam, Tagum City	173,835.00	JN BASIC HARDWARE	TAGUM CITY	124,710.00	FEB. 11, 2016
1601-0650	Hardware Materials for Compl. of BSP Bldg.	73,875.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	53,263.00	FEB. 11, 2016
1601-0653	Hardware Materials for Compl. of GSP Bldg.	73,875.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	53,263.00	FEB. 11, 2016
1601-0711	Construction Materials for compl. of Covered Court (Concrete Bleacher), Brgy. Maquopo Pob. Tagum City	110,516.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	65,297.50	FEB. 11, 2016
1601-0910	Construction Materials for Impvt. of Cagangohan Brgy. Hall, Brgy. Cagangohan, Panabo City, DDN	104,855.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	94,541.50	FEB. 11, 2016
1601-0914	Job Order: Roofing Works (supply & install.) for Impvt. of Cagangohan Brgy. Hall, Brgy. Cagangohan, Panabo City, DDN	250,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	180,000.00	FEB. 11, 2016
1601-0765	Construction Materials for Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	116,073.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	88,034.00	FEB. 11, 2016
1601-0786	Job Order: Roofing Works (supply & install.) for Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	88,431.85	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	62,000.00	FEB. 11, 2016
1601-0853	Job Order: Window Glass & Frame (supply & install.) for Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	70,500.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	TAGUM CITY	63,800.00	FEB. 11, 2016
1601-0696	Construction Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, New Corella, DDN	92,724.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	68,373.00	FEB. 11, 2016
1601-0698	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & Install.) for const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, New Corella, DDN	120,162.91	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	96,000.00	FEB. 11, 2016
1601-0725	Job Order: Roofing/Gutter Removal & Reinstallation/Downspout (supply & install.) for Renov./impvt. of Brgy. Hall, Brgy. Katipunan, Kapalong, DDN	61,076.84	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	TAGUM CITY	57,900.00	FEB. 11, 2016
1601-0387	Hardware Materials for const. of 2nd Manuevering Platoon Tower Outpost, New Malitbog, Panabo City	142,545.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	113,825.00	FEB. 11, 2016
1601-0079	Food Supplies for Food for Work and walk-in client of Davao del Norte	180,350.00	LTS SUPERMARKET INC.	TAGUM CITY	163,230.10	FEB. 11, 2016
1601-0871	36 pairs Black Leather Shoes for PGSO Security Guard use	79,200.00	VICSON WARDROBE CONSULTANT	TAGUM CITY	79,200.00	FEB. 11, 2016
1601-0946	2,000 pcs. Reading Glasses for District I	300,000.00	EYE POWER OPTICAL CLINIC	NABUNTURAN, COMVA	300,000.00	FEB. 11, 2016
1601-0960	Agricultural Supplies for High Value Commercial and Rootcrops Dev't program	96,600.00	PACIFICA AGRIVET SUPPLIES, INC.	TAGUM CITY	83,600.00	FEB. 11, 2016
1601-0733	Construction Materials for Renov./Impvt. of Brgy. Hall, Brgy. Katipunan, DDN	59,285.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	48,782.50	FEB. 11, 2016
1601-0874	24 pairs Wetlook Lite Shoes	55,200.00	VICSON WARDROBE CONSULTANT	TAGUM CITY	55,200.00	FEB. 11, 2016
1601-0990	Job Order: Roofing Works (supply & install.) for Compl. of Classroom at Namuag F/S, Brgy. Cacao, Panabo City, DDN	51,803.30	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	36,000.00	FEB. 11, 2016
1601-0977	Construction Materials for Compl. of Classroom at Namuag E/S, Brgy. Cacao, Panabo City, DDN	185,202.00	DIGOS CONSTRAK CORPORATION	DAVAO CITY	140,478.00	FEB. 11, 2016

1601-0883	Construction Materials for Rehab. Of Stage & Const. of Senior Citizen Bldg., Brgy. Gredu, Panabo City, DDN	155,174.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	133,643.00	FEB. 11, 2016
1601-0772	Construction Materials for Const. of Hanging Bridge, B.E. Dujali, DDN	231,855.00	DIGOS CONSTRAK CORPORATION	DIGOS CITY	180,294.00	FEB. 11, 2016
1601-0975	Job Order: Carpentry Works (Ceiling) supply & install. for Impvt. of Brgy. Hall Bldg., Brgy. Tibal-og, Sto. Tomas, DDN	206,342.50	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	148,000.00	FEB. 11, 2016
1601-0974	Construction Materials for Impvt. of Brgy. Hall Bldg., Brgy. Tibal-og, Sto. Tomas, DDN	168,545.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	131,704.00	FEB. 11, 2016
1601-0822	Construction Materials for const. of Multi-Purpose Pavement, Brgy. Del Pilar, New Corella	60,050.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	39,293.00	FEB. 11, 2016
1601-0806	Construction Materials for rehab./impvt. of Multi-Purpose Stage, Brgy. Sta. Filomena, Asuncion, DDN	60,017.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	58,315.00	FEB. 11, 2016
1601-0809	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & install.) for rehab./impvt. of Multi-Purpose Stage, Brgy. Sta. Filomena, Asuncion, DDN	140,422.30	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	119,000.00	FEB. 11, 2016
1601-0211	Job Order: Roof Framing & Roofing/Tinsmithry Works (supply & install.) for Const. of Brgy. Multi-Purpose Bldg., Binancian, Asuncion, DDN	121,162.91	DIGOS CONSTRAK CORPORATION	DAVAO CITY	109,000.00	FEB. 11, 2016
1601-0662	Construction Materials for Const. of Brgy. Multi-Purpose Bldg., Binancian, Asuncion, DDN	95,172.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	69,638.00	FEB. 11, 2016
1601-0736	Construction Materials for Const. of Brgy. Multi-Purpose Bldg., Brgy. Camansa, Asuncion, DDN	91,974.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	67,656.00	FEB. 11, 2016
1601-0729	Job Order: Roof Framing / Roofing & Tinsmithry Works (supply & install.) for Const. of Brgy. Multi-Purpose Bldg., Brgy. Camansa, Asuncion, DDN	121,162.91	DIGOS CONSTRAK CORPORATION	DAVAO CITY	110,000.00	FEB. 11, 2016
1601-0073	Catering Services for DAVRAA Meet 2016 Opening on Feb. 14 & Closing on Feb. 19, 2016	195,500.00	JUSTFOOD CATERING SERVICES	TAGUM CITY	143,450.00	FEB. 11, 2016
1602-1149	Catering Services for DAVRAA 2016 Governor's Night Activity on Feb. 14, 2016	189,000.00	CARAS FOOD HAVEN	PANABO, DDN	189,000.00	FEB. 11, 2016
1602-1085	74 pcs. Jetmatic Pump for Distribution in the Barangay's of District II of DDN	273,800.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	TAGUM CITY	273,750.00	FEB. 18, 2016
1601-0763	Construction Materials for Potable Water System, Brgy. Doña Andrea, Asuncion	342,600.70	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	283,775.00	FEB. 18, 2016
1601-0779	Construction Materials for Const. of Multi-Purpose Hall, Brgy. Kaulan, Panabo City, DDN	163,605.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	111,605.00	FEB. 18, 2016
1601-0778	Job Order: Roofing (supply & install.) for Const. of Multi-Purpose Hall, Brgy. Kaulan, Panabo City, DDN	96,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	59,200.00	FEB. 18, 2016
1601-0858	Construction Materials for Impvt. of Multi-Purpose bldg., Brgy. La Paz, Carmen, DDN	209,095.50	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	205,800.00	FEB. 18, 2016
1601-0789	Job Order: Doors & windows (supply & install.) for Impvt. of Multi-Purpose bldg., Brgy. La Paz, Carmen, DDN	54,960.00	ELC GLASS & ALUMINUM SUPPLY	TAGUM CITY	52,000.00	FEB. 18, 2016
1601-0860	Construction Materials for Const. of Senior Citizen Bldg., Brgy. San Miguel, IGACOS, DDN	143,831.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	109,868.00	FEB. 18, 2016

1601-0761	Job Order: Roof Framing/ Railing & Roofing/ Tinsmithing (supply & install.) for compl. of Gabuyan Covered Court (concrete bleacher w/ roofing), Brgy. Gabuyan, Kapalong, DDN	140,763.13	DIGOS CONSTRAK CORPORATION	DAVAO CITY	132,500.00	FEB. 18, 2016
1601-0790	Construction Materials for compl. of Gabuyan Covered Court (concrete bleacher w/ roofing), Brgy. Gabuyan, Kapalong, DDN	81,823.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	60,803.50	FEB. 18, 2016
1601-0815	Construction Materials for compl. of Nueva Fuerza Covered Court (Concrete Bleacher), Brgy. Nueva Fuerza, Tagum City	131,637.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	82,824.00	FEB. 18, 2016
1601-0863	Construction Materials for impvt. of Brgy. Covered Court (Bleacher & Stage). Lower Panaga, Panabo City, DDN	172,536.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	131,794.00	FEB. 18, 2016
1601-0748	Job Order: Roof Framing & Roofing/ Tinsmithing Works (supply & install.) for compl. of brgy. Stage, Brgy. Concepcion, Asuncion	323,597.44	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	249,000.00	FEB. 18, 2016
1601-0798	Job Order: One bay Roof Framing & Roofing/ Tinsmithing Works (supply & install.) for Compl. of Covered Court (Add'l one span) Brgy. San Miguel, Tagum City	332,043.80	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	258,000.00	FEB. 18, 2016
1601-0803	Construction Materials for Compl. of Covered Court (Add'l one span) Brgy. San Miguel, Tagum City	56,455.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	39,522.00	FEB. 18, 2016
1601-0808	Construction Materials for Compl. of Covered Court (Concrete Bleacher) Brgy. Napungas, Asuncion	160,886.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	135,828.00	FEB. 18, 2016
1601-0956	Construction Materials for Const. of Covered Court Bleacher, Brgy. Tubod, Carmen, DDN	138,565.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	94,593.00	FEB. 18, 2016
1601-1025	Job Order: Roof Framing & Roofing Works/ Tinsmithing (supply & install.) for Renovation of Brgy. Tiburcia, Kapalong, DDN	219,291.99	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	191,000.00	FEB. 18, 2016
1601-0908	Construction Materials for Renovation of Brgy. Tiburcia, Kapalong, DDN	73,768.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	61,766.00	FEB. 18, 2016
1601-1011	Construction Materials for Const. of One Bay Covered Court, Datu Abdul, Panabo City, DDN	201,537.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	120,766.50	FEB. 18, 2016
1601-1036	Job Order: Roofing & Tinsmithing Works (supply & install.) for Const. of One Bay Covered Court, Datu Abdul, Panabo City, DDN	83,370.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	45,300.00	FEB. 18, 2016
1601-0998	Construction Materials for Compl. of Covered Court, San Pedro, Panabo City, DDN	197,412.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	111,993.00	FEB. 18, 2016
1601-0997	Job Order: Roofing & Tinsmithing Works (supply & install.) for Compl. of Covered Court, San Pedro, Panabo City, DDN	77,890.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	42,270.00	FEB. 18, 2016
1601-1009	Construction Materials for Construction of Covered Court Bleacher, Mabunao, Panabo City, DDN	136,505.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	85,082.00	FEB. 18, 2016
1601-0907	Construction Materials for Const. of Covered Court Bleacher, Brgy. New Visayas, Panabo City, DDN	178,030.50	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	140,142.00	FEB. 18, 2016

1601-0906	Lumber Materials for Const. of Covered Court Bleacher, Brgy. New Visayas, Panabo City, DDN	53,136.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	50,392.00	FEB. 18, 2016
1601-0905	Job Order: Roofing & Tinsmithry (supply & install.) for Const. of Covered Court Bleacher, Brgy. New Visayas, Panabo City, DDN	60,366.25	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	27,800.00	FEB. 18, 2016
1601-0852	Job Order: One Bay Roof Framing & Roofing/ Tinsmithry Works (supply & install.) for Compl. of Multi-Purpose Center (Add'l One Span) Brgy. Buan, Asuncion, DDN	149,470.43	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	147,600.00	FEB. 18, 2016
1601-0876	Construction Materials for Compl. of Multi-Purpose Center (Add'l One Span) Brgy. Buan, Asuncion, DDN	88,393.50	DIGOS CONSTRAK CORPORATION	DAVAO CITY	57,025.00	FEB. 18, 2016
1601-0879	Construction Materials for Compl. of Mamacao Brgy. Stage, Brgy. Mamacao, Kapalong DDN	74,940.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	48,450.00	FEB. 18, 2016
1601-0884	Job Order: Roof Framing/ Roofing Works (supply & install.) for Compl. of Mamacao Brgy. Stage, Brgy. Mamacao, Kapalong DDN	164,673.74	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	120,000.00	FEB. 18, 2016
1601-0845	Construction Materials for Potable Water System, Brgy. Igangon, San Isidro, DDN	131,687.70	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	96,542.00	FEB. 18, 2016
1601-0933	Job Order: Plumbing Works (supply & Install.) for Potable Water System, Brgy. Igangon, San Isidro, DDN	254,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	245,000.00	FEB. 18, 2016
1601-0823	Construction Materials for Potable Water System (Well Drilling) Brgy. Kipalili, San Isidro, DDN	141,496.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	111,793.00	FEB. 18, 2016
1601-0849	Job Order: Pumping Machinery (supply & install.) for Potable Water System (Well Drilling) Brgy. Kipalili, San Isidro, DDN	150,000.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	149,000.00	FEB. 18, 2016
1601-1035	Construction Materials for Const. of Covered Court Stage, Brgy. Quezon, Panabo City, DDN	168,063.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	127,388.00	FEB. 18, 2016
1601-1029	Job Order: Roofing Works (supply & install.) for Const. of Covered Court Stage, Brgy. Quezon, Panabo City, DDN	52,846.25	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	34,500.00	FEB. 18, 2016
1601-0007	Drugs & Meds for Mental health Outreach Program of PHO	100,850.00	STEWART MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	DAVAO CITY	100,850.00	FEB. 18, 2016
1601-0919	Construction Materials for Const. of Multi-Purpose Bldg. Brgy. Adecor, IGACOS, DDN	138,931.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	106,085.00	FEB. 18, 2016
1601-0938	Construction Materials for Impvt. Of Multi-Purpose Health Center, Brgy. Pandapan, Tagum, City, DDN	149,597.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	113,135.00	FEB. 18, 2016
1601-0949	Job Order: Roofing Works (suply & install.) for Impvt. Of Multi-Purpose Health Center, Brgy. Pandapan, Tagum, City, DDN	72,371.48	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	TAGUM CITY	71,200.00	FEB. 18, 2016
1601-1002	Construction Materials for Const. of Senior Citizen Bldg., Brgy. Pantaron,	160,390.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	145,418.00	FEB. 18, 2016
1601-1003	Job Order: Door/Window Glass (supply & install.) for Const. of Senior Citizen Bldg., Brgy. Pantaron, Sto. Tomas, DDN	144,670.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	122,900.00	FEB. 18, 2016
1601-0959	Construction Materials for BDRRMC Bldg., Brgy. Villarica, Babak Dist., IGACOS, DDN	121,169.50	DAVAO TCM HARDWARE-BRANCH	DAVAO CITY	90,628.00	FEB. 18, 2016

1601-0832	Construction Materials for Impvt. of Drainage System, Magugpo North, Tagum City	117,245.00	DAVAO TCM HARDWARE-BRANCH	DAVAO CITY	74,464.00	FEB. 18, 2016
1601-0705	Construction Materials for Const. of Covered Court Perimeter Fence, Brgy. Sta. Cruz, Panabo City	201,422.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	130,966.00	FEB. 18, 2016
1601-0791	Construction Materials for Const. of Multi-Purpose Bldg., San Isidro, Tagum City, DDN	92,833.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	68,429.00	FEB. 18, 2016
1601-0796	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & install.) for Const. of Multi-Purpose Bldg., San Isidro, Tagum City, DDN	121,162.50	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	109,000.00	FEB. 18, 2016
1601-0931	Plastic Cellophane, Oatmeal, Agar & Vinegar for Trichoderma Laboratory	52,989.00	TAGUM H 3D GEN. MDSE.	TAGUM CITY	49,024.80	FEB. 18, 2016
1601-0943	Agricultural Supplies for High Value Commercial & Rootcrops Dev't Program	150,000.00	NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	DAVAO CITY	75,900.00	FEB. 18, 2016
1601-0947	Agricultural Supplies for High Value Commercial & Rootcrops Dev't Program	200,000.00	HMBF GEN. MDSE.	NEW CORELLA, DDN	195,000.00	FEB. 18, 2016
1601-0331	1 unit Aircon for improvement of DDN Organic Training Center	52,000.00	MANIKI AGRI BUY & SELL	MANIKI, DDN	372,380.00	FEB. 26, 2016
1602-1256	1 unit Brandnew Heavy Duty Photocopier 3-in-1 for use of PGSO	88,000.00	PHILIPPINE DUPLICATORS, INC	DAVAO CITY	86,000.00	FEB. 26, 2016
1602-1145	Construction Materials for DDNSTC use (1st qtr)	76,986.75	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	51,412.50	FEB. 26, 2016
1601-0465	Office Supplies for DDN Hospital Carmen Zone (1st qtr)	88,784.60	PRINTCOMP MARKETING	DAVAO CITY	70,245.00	FEB. 26, 2016
1601-0570	Office Supplies for use of PTO (1st qtr)	130,374.82	PRINTCOMP MARKETING	DAVAO CITY	110,734.00	FEB. 26, 2016
1601-0477	Printed Forms for DDN Hospital Kapalong Zone	63,906.61	RCC PRINTING & MARKETING	DAVAO CITY	43,400.00	FEB. 26, 2016
1601-0631	Office Supplies for SP Robert L. So Office (1st qtr)	51,283.84	PRINTCOMP MARKETING	DAVAO CITY	42,489.00	FEB. 26, 2016
1602-1170	Job Order: Doors & Windows for renov./impvt. of Brgy. Hall, Sto. Niño, Carmen, DDN	55,650.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	54,900.00	FEB. 26, 2016
1602-1183	Construction Materials for Renov./Impvt. of Brgy. Hall, Sto. Niño, Carmen, DDN	209,846.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	165,583.00	FEB. 26, 2016
1601-0468	Office Supplies for DDN Hospital IGACOS Zone (1st qtr)	143,832.19	TAGUM H 3D GEN. MDSE.	TAGUM CITY	739.00	FEB. 26, 2016
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE.	TAGUM CITY	2,940.00	FEB. 26, 2016
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	53,490.00	FEB. 26, 2016
1601-0470	Janitorial Supplies for DDN Hospital IGACOS Zone (1st qtr)	84,505.10	PRINTCOMP MARKETING	DAVAO CITY	81,805.00	FEB. 26, 2016
1601-0509	Office Supplies for PGO-Consolidated (1st qtr)	160,393.15	PRINTCOMP MARKETING	DAVAO CITY	132,049.50	FEB. 26, 2016
1601-0529	Office Supplies for use of PGSO (1st qtr)	85,868.26	PRINTCOMP MARKETING	DAVAO CITY	83,154.00	FEB. 26, 2016
1602-1134	Construction Materials for Impvt. of Covered Court Stage, Little Panay, Panabo City, DDN	144,707.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	106,412.00	FEB. 26, 2016
1601-0535	Office Supplies for Admin. & Technical Division, PHO (1st qtr)	74,339.45	DIGITAL INTERFACE	DAVAO CITY	6,929.00	FEB. 26, 2016
			PRINTCOMP MARKETING	DAVAO CITY	390.00	FEB. 26, 2016
			TAGUM H 3D GEN. MDSE.	TAGUM CITY	894.50	FEB. 26, 2016

			NXTGEN TECHNOLOGIES, INC	DAVAO CITY	14,889.00	FEB. 26, 2016
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE	TAGUM CITY	849.00	FEB. 26, 2016
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	17,015.00	FEB. 26, 2016
1601-0554	Office Supplies for use of PHRMO (1st qtr)	342,088.78	PRINTCOMP MARKETING	DAVAO CITY	273,102.00	FEB. 26, 2016
1601-0562	Office Supplies for use of PPDO (1st qtr)	91,102.16	PRINTCOMP MARKETING	DAVAO CITY	79,823.00	FEB. 26, 2016
1602-1141	Job Order : Roofing & Tinsmithry Works (supply & install.) for Impvt. of Covered Court Stage, Little Panay, Panabo City, DDN	53,087.25	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	32,000.00	FEB. 26, 2016
1601-0566	Office Supplies for PSWDO (1st qtr)	78,429.82	PRINTCOMP MARKETING	DAVAO CITY	69,105.00	FEB. 26, 2016
1602-1144	Construction Materials for Const. of Market Stall, Consolacion, panabo City, DDN	167,345.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	119,179.00	FEB. 26, 2016
1602-1153	Job Order: Roofing & Tinsmithry Works (supply & Install.) for Const. of Market Stall, Consolacion, panabo City, DDN	67,560.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	38,000.00	FEB. 26, 2016
1602-1129	Construction Materials for Const. of Brgy. Market Stall, Malativas, Panabo City, DDN	172,380.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	130,010.00	FEB. 26, 2016
1602-1132	Job Order: Roofing & Tinsmithry Works (supply & Install.) for Const. of Brgy. Market Stall, Malativas, Panabo City, DDN	83,055.00	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	49,000.00	FEB. 26, 2016
1602-1121	Construction Materials for Const. of Covered Court Bleacher and 3" thk Court Pavement Topping, San Nicolas, Panabo City	99,920.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	67,961.00	FEB. 26, 2016
1602-1217	Construction Materials for Const. of Multi-Purpose Stage, Brgy. Ising, Carmen, DDN	139,660.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	104,282.00	FEB. 26, 2016
1601-0623	Office Supplies for SP Millan (1st qtr)	55,534.35	PRINTCOMP MARKETING	DAVAO CITY	54,274.00	FEB. 26, 2016
1601-0627	Office Supplies for SP Victor M. Pandian (1st qtr)	52,183.72	PRINTCOMP MARKETING	DAVAO CITY	50,071.00	FEB. 26, 2016
1602-1125	Construction Materials for Const. of Covered Court Bleacher, Esperanza, Sto. Tomas, DDN	144,695.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	99,129.00	FEB. 26, 2016
1602-1208	Construction Materials for Completion of Evacuation Center, Brgy. Mabaus, Carmen, DDN	153,799.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	121,407.50	FEB. 26, 2016
1602-1209	Job Order: Roofing Works (supply & install.) for Completion of Evacuation Center, Brgy. Mabaus, Carmen, DDN	78,947.23	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	51,000.00	FEB. 26, 2016
1602-1157	Construction Materials for Impvt. of Brgy. Health Center, Brgy. Katipunan, Panabo City, DDN	160,574.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	152,220.00	FEB. 26, 2016
1602-1158	Job Order: Roofing Works (supply & install.) for Impvt. of Brgy. Health Center, Brgy. Katipunan, Panabo City, DDN	65,425.00	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	61,000.00	FEB. 26, 2016
1602-1166	Construction Materials for Const. Of Stage, Brgy. Kiotoy, Panabo City, DDN	137,665.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	100,600.00	FEB. 26, 2016
1602-1115	Construction Materials for Const. of Covered Court Bleacher, JP Laurel, Panabo City, DDN	133,980.00	ZULAR-AZ CONST. & SUPPLY, INC	TAGUM CITY	81,540.00	FEB. 26, 2016

1602-1104	1 unit Bagger Mixer w/ Lift Spring for use of PEO	105,000.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	64,500.00	MAR. 03, 2016
1602-1080	Construction Materials for const. of Drainage System, Brgy. Apokon, Tagum City	55,130.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	35,300.00	MAR. 03, 2016
1602-1076	Construction Materials for const. of Drainage System, Visayan Village, Tagum City	97,810.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	61,823.00	MAR. 03, 2016
1602-1199	Construction Materials for impvt. of Multi-Purpose bldg. (for Health Facility use), Salvacion, Carmen, DDN	172,809.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	130,799.00	MAR. 03, 2016
1602-1202	Job Order: Roofing & Tinsmithry (supply & install.) for impvt. of Multi-Purpose bldg. (for Health Facility use), Salvacion, Carmen, DDN	61,552.81	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	51,850.00	MAR. 03, 2016
1602-1259	Construction Materials for Renov./Impvt. of Brgy. Hall, Brgy. Maquisina, B.E. Duiali, DDN	112,038.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	85,666.00	MAR. 03, 2016
1602-1181	Job Order: Roof Framing & Reinstallation of Roofing Works (supply & Install.) for Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	126,185.36	RLHV DESIGN AND BUILD	TAGUM CITY	119,200.50	MAR. 03, 2016
1602-1180	Job Order: Doors & Windows (supply & Install.) for Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	56,954.50	RLHV DESIGN AND BUILD	TAGUM CITY	51,890.75	MAR. 03, 2016
1602-1184	Construction Materials for Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	73,502.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	47,581.00	MAR. 03, 2016
1602-1095	Construction Materials for Const. of Liboganon Drainage System, Brgy. Liboganon, Tagum City	98,028.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	54,764.00	MAR. 03, 2016
1602-1226	Construction Materials for Potable Water System (Well Drilling) Brgy. San Agustin, Babak Dist., Samal, DDN	104,826.60	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	85,537.00	MAR. 03, 2016
1602-1228	Job Order: Pumping Machinery (supply & install.) for Potable Water System (Well Drilling) Brgy. San Agustin, Babak Dist., Samal, DDN	200,000.00	RLHV DESIGN AND BUILD	TAGUM CITY	198,750.85	MAR. 03, 2016
1602-1061	Job Order: Roof Framing & Roofing/ Tinsmithing (supply & install.) for Compl. of Covered Court (Concrete Bleacher) Brgy. San Agustin, Tagum City	156,818.34	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	132,900.00	MAR. 03, 2016
1602-1062	Construction Materials for Compl. of Covered Court (Concrete Bleacher) Brgy. San Agustin, Tagum City	105,818.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	79,765.00	MAR. 03, 2016
1602-1175	Job Order: Doors & Windows (supply & Install.) for renov./impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	72,309.08	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	65,000.00	MAR. 03, 2016
1602-1174	Job Order: Roof Framing & Roofing/ Tinsmithing Works (supply & Install.) for renov./impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	145,650.12	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	122,900.00	MAR. 03, 2016
1602-1176	Construction Materials for renov./ impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	77,519.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	64,603.00	MAR. 03, 2016
1602-1192	Construction Materials for Rehab. Of Multi-Purpose Bldg., Brgy. Tagpore, Panabo City, DDN	67,459.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	67,400.00	MAR. 03, 2016
1602-1193	Job Order: Door, Windows & Grills (supply & install.) for Rehab. Of Multi-Purpose Bldg., Brgy. Tagpore, Panabo City, DDN	125,520.00	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	112,000.00	MAR. 03, 2016

1601-0981	Job Order: Roof Framing & Roofing Works (supply & install.) for renov./impvt. of Brgy. Stage, Brgy. Monte Dujali, San Isidro	158,108.22	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	133,800.00	MAR. 03, 2016
1601-0984	Construction Materials for renov./impvt. of Brgy. Stage, Brgy. Monte Dujali, San Isidro	81,059.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	61,993.00	MAR. 03, 2016
1602-1100	Job Order: Steel Goal/ Painting & Fiber Glass Board & Accessories (supply & install.) for Const. of basketball Court, Brgy. Pagsabangan, Tagum City	180,510.21	RLHV DESIGN AND BUILD	TAGUM CITY	179,600.25	MAR. 03, 2016
1602-1066	Job Order: Roll Up Door (supply & install.) for const. of 4 Vendor Stalls, Brgy. Maugupo South, Tagum City	54,800.00	RLHV DESIGN AND BUILD	TAGUM CITY	49,950.45	MAR. 03, 2016
1602-1069	Job Order: Roof Framing & Roofing/ Tinsmithing (supply & install.) for const. of 4 Vendor Stalls, Brgy. Magugpo South, Tagum City	111,239.79	ADA DESIGN AND CONSTRUCTION	TAGUM CITY	100,187.19	MAR. 03, 2016
1602-1071	Construction Material for const. of 4 Vendor Stalls, Brgy. Magugpo South, Tagum City	83,059.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	52,561.00	MAR. 03, 2016
1602-1306	200 pcs. Monoblock Chairs for Office of PCL President	99,900.00	ZARAGOZA PRINTING PRESS & GEN. MDSE.	TAGUM CITY	99,900.00	MAR. 03, 2016
1602-1265	Catering Services for Rural Based Organization Day on March 2016	75,000.00	MOLAVE HOTEL CORPORATION	TAGUM CITY	74,550.00	MAR. 03, 2016
1602-1356	18,000 pcs. Publication of Newsette Legislative Updates for Information Dissemination	298,800.00	TESORO'S PRINTING PRESS	DAVAO CITY	297,900.00	MAR. 03, 2016
1602-1191	Job Order: Grills, Doors & Windows (supply & install.) for Compl. of Brgy. Multi-Purpose Bldg., Brgy. Dagohoy, Talaingod	88,150.00	RLHV DESIGN AND BUILD	TAGUM CITY	83,175.25	MAR. 03, 2016
1602-1200	Construction Materials for Compl. of Brgy. Multi-Purpose Bldg., Brgy. Dagohoy, Talaingod	106,519.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	85,785.00	MAR. 03, 2016
1601-0917	Job Order: Doors & Windows (supply & install.) for Renov./impvt. of Health Center, Brgy. Santiago, Asuncion, DDN	52,605.08	RLHV DESIGN AND BUILD	TAGUM CITY	47,790.25	MAR. 03, 2016
1601-0916	Construction Materials for Renov./ impvt. of Health Center, Brgy. Santiago, Asuncion, DDN	120,983.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	103,432.00	MAR. 03, 2016
1602-1212	Job Order: Roof Framing & Roofing/ Tinsmithing Works (supply & Install.) for Compl. of Multi-Purpose Bldg. @ School Site, Brgy. Maadum, Tagum City	149,580.21	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	126,900.00	MAR. 03, 2016
1602-1220	Construction Materials for Compl. of Multi-Purpose Bldg. @ School Site, Brgy. Maadum, Tagum City	94,460.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	71,877.00	MAR. 03, 2016
1602-1254	Job Order: Roofing Works (supply & install.) for Renov./ Impvt. of Brgy. Hall, Brgy. Maapising, B.E. Dujali, DDN	147,537.25	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	119,900.00	MAR. 03, 2016
1601-0647	Construction Materials for Renov./ Impvt. of Brgy. Hall, Pinamuno, San Isidro, DDN	153,222.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	124,003.00	MAR. 03, 2016
1601-0649	Job Order: Roofing & Tinsmithry Works (supply & install.) for Renov./ Impvt. of Brgy. Hall, Pinamuno, San Isidro, DDN	154,329.68	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	121,900.00	MAR. 03, 2016
1602-1107	Construction Materials for Const. of Drainage System Canal Lining, Brgy. Upper Licanan, Panabo City, DDN	98,770.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	53,728.00	MAR. 03, 2016

1602-1213	Job Order: Roofing Works (supply & install.) for Const. of Multi-Purpose Stage. Brav. Ising. Carmen. DDN	54,670.63	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	45,900.00	MAR. 03, 2016
1602-1291	Camera & Tripod for use of PHRMO	111,000.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	110,500.00	MAR. 03, 2016
1602-1344	Electronic Supplies for use of PHRMO	59,350.00	BETTER COMPONENT INC (DAVAO)	DAVAO CITY	4,500.00	MAR. 03, 2016
			ONE STOP VIDEO MKTG.		48,850.00	MAR. 03, 2016
1602-1239	Construction Materials for maint. of various Prov'l Roads & Bridges - Dist. 2	182,101.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	110,663.00	MAR. 03, 2016
1602-1242	1,067.33 cu.m. Aggregates for sub-base (item 200) for maint. of various Prov'l Roads & Bridges - Dist. 2	496,532.59	FT CONSTRUCTION & GEN. MERCHANDISE	TAGUM CITY	416,258.70	MAR. 03, 2016
1602-1055	Job Order: Fence & Gate (supply & install.) for Compl. of Brgy. Hall Perimeter Fence and Gate, Brgy. Bincungan, Tagum City	384,900.00	RLHV DESIGN AND BUILD	TAGUM CITY	309,989.75	MAR. 03, 2016
1602-1103	Construction Materials for Const. of Multi-Purpose Bldg., Brgy. Sta. Fe, New Corella. DDN	71,907.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	50,060.00	MAR. 03, 2016
1602-1230	Job Order: Roof Framing/Tinsmithry Works/ handrail (supply & install.) for Const. of Multi-Purpose Bldg., Brgy. Sta. Fe, New Corella	153,837.20	MITCH CONSTRUCTION & SUPPLY	TAGUM CITY	138,000.00	MAR. 03, 2016
1602-1229	Job Order: Roof Framing & Roofing/ Tinsmithry Works (supply & install.) for Const. of Multi-Purpose Bldg., Brgy. Maniki, Kapalong	128,671.04	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	119,500.00	MAR. 03, 2016
1602-1236	Construction Materials for Const. of Multi-Purpose Bldg., Brgy. Maniki, Kapalong	103,394.50	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	78,267.00	MAR. 03, 2016
1602-1343	Hardware Materials for maintenance of various Prov'l Roads & Bridges - Dist. 2	69,580.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	37,760.00	MAR. 03, 2016
1602-1340	Hardware Materials for maintenance of various Prov'l Roads & Bridges - Dist. 2	84,800.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	50,404.00	MAR. 03, 2016
1602-1188	Lumber Materials for Compl. of Brgy. Multi-Purpose Bldg., Dagohoy Talaingod	51,552.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	45,292.00	MAR. 10, 2016
1601-0442	Office Supplies for Provincial Agriculturist Office (1st qtr)	97,548.02	PRINTCOMP MARKETING	DAVAO CITY	81,434.00	MAR. 10, 2016
1601-0447	Office Supplies for use of Provincial Assessor's Office	53,406.07	DIGITAL INTERFACE	DAVAO CITY	2,990.00	MAR. 10, 2016
			PRINTCOMP MARKETING	DAVAO CITY	1,100.00	MAR. 10, 2016
			TAGUM H 3D GEN. MDSE.	TAGUM CITY	251.50	MAR. 10, 2016
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE	TAGUM CITY	3,688.25	MAR. 10, 2016
			EL CAMINO DELA SEDA VENTURES	DAVAO CITY	16,550.50	MAR. 10, 2016
1601-0635	Office Supplies for Vice Governor's Office (1st qtr)	226,339.31	PRINTCOMP MARKETING	DAVAO CITY	164,365.00	MAR. 10, 2016
1601-0620	Office Supplies for BM Janet G. Gavina (1st qtr)	59,857.45	PRINTCOMP MARKETING	DAVAO CITY	51,578.50	MAR. 10, 2016
1601-0604	Office Supplies for SP-De Veyra (1st qtr)	75,867.35	PRINTCOMP MARKETING	DAVAO CITY	52,859.00	MAR. 10, 2016
1602-1432	Construction Materials for Ground Development Ph. XI	232,666.45	JN BASIC HARDWARE	TAGUM CITY	232,403.00	MAR. 10, 2016
1601-1033	Office Supplies for use of PPDO (1st qtr)	58,684.90	PRINTCOMP MARKETING	DAVAO CITY	49,819.00	MAR. 10, 2016

1601-0041	Office Supplies for use of PEO (1st qtr)	126,183.28	PRINTCOMP MARKETING	DAVAO CITY	102,226.00	MAR. 10, 2016
1601-0446	Printed Forms for Completion of Index Tax Maps Digitization & PASSO (1st qtr)	115,054.50	DIOCESAN PRINTING PRESS & PUBLISHING, INC.	TAGUM CITY	115,054.50	MAR. 10, 2016
1602-1380	Construction Materials for Impvt. of Brgy. Hall, Brgy. Magugpo East, Tagum City. DDN	124,929.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	92,882.00	MAR. 10, 2016
1602-1383	Job Order: Roofing/Tinsmithry Works (supply & install.) for Impvt. of Brgy. Hall, Brgy. Magugpo East, Tagum City, DDN	96,441.92	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	70,000.00	MAR. 10, 2016
1602-1386	Lumber Materials for Impvt. of Brgy. Hall, Brgy. Magugpo East, Tagum City. DDN	59,880.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	51,422.00	MAR. 10, 2016
1602-1379	Construction Materials for Const. of MPB (Open Type Viewing Deck) Brgy. Busaon, Tagum City	169,902.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	122,395.00	MAR. 10, 2016
1602-1296	Construction Materials for Compl. of Brgy. Multi-Purpose Learning Center, Brgy. Cambanogov. Asuncion. DDN	167,512.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	113,073.00	MAR. 10, 2016
1602-1361	Lumber Materials for Compl. of Brgy. Multi-Purpose Learning Center, Brgy. Cambanogov. Asuncion. DDN	70,416.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	56,696.00	MAR. 10, 2016
1602-1384	Lumber Materials for Improvement of Multi-Purpose Bldg., Brgy. San Jose, new Corella. DDN	57,120.00	FL2 LUMBER & CONSTRUCTION SUPPLY	TAGUM CITY	47,580.00	MAR. 10, 2016
1602-1387	Job Order: Roof Framin & Roofing/Tinsmithing Works (supply & Install.) for Improvement of Multi-Purpose Bldg., Brgy. San Jose, new Corella, DDN	161,009.14	NORTHERN CONSTRUCTION AND ALLIED SERVICES	DAVAO CITY	133,450.00	MAR. 10, 2016
1602-1388	Construction Materials for Improvement of Multi-Purpose Bldg., Brgy. San Jose, new Corella. DDN	102,659.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	79,170.00	MAR. 10, 2016
1602-1418	Plumbing Materials for use of PGSO (1st qtr)	83,197.00	LEINDS MARKETING	TAGUM CITY	54,654.00	MAR. 10, 2016
1602-1416	Urea & Complete Fertilizer for Cereals Enhancement Program	409,400.00	MODERN TIME ENTERPRISES, INC.	DAVAO CITY	315,060.00	MAR. 10, 2016
1602-1417	1000 bun. Camote Cuttings for High Value Commercial & Rootcrops Dev't Program	55,000.00	DARFIELD AGRI-PINOY ENTERPRISE	TAGUM CITY	47,980.00	MAR. 10, 2016
1602-1421	5,000 pcs. Rubber Budded Seedlings for High Value Commercial & Rootcrops Dev't Program	200,000.00	5 KIDS RUBBER NURSERY	KAPALONG, DDN	140,000.00	MAR. 10, 2016
1602-1412	Furniture & Fixtures for PEEDO-DN Hospital Samal Zone	192,500.00	CARESYSTEM TECHNOLOGY SOLUTION	DAVAO CITY	176,000.00	MAR. 10, 2016
1602-1414	Electrical Materials for use of PGSO (1st qtr)	112,417.75	LEINDS MARKETING	TAGUM CITY	75,812.00	MAR. 10, 2016
1602-1434	Painting Materials for use of PGSO (1st qtr)	121,450.00	DAVAO TCM HARDWARE-BRANCH	TAGUM CITY	107,663.00	MAR. 10, 2016
1503-0961	2 units Rescue Boat for use of PDRRMD	310,000.00	RESCUE TECH ENTERPRISE	DAVAO CITY	310,000.00	MAR. 17, 2016
1603-1453	Food Supplies for indigenous and Government Forces for the month of March 2016	388,280.00	LTS SUPERMARKET INC.	TAGUM CITY	6,828.00	MAR. 17, 2016
			MANIKI AGRI-BUY& SELL	KAPALONG, DDN	372,380.00	MAR. 17, 2016
1603-1458	Food Supplies for indigenous and Government Forces for the month of April 2016	388,280.00	LTS SUPERMARKET INC.	TAGUM CITY	1,185.00	MAR. 17, 2016
			MANIKI AGRI-BUY& SELL	KAPALONG, DDN	372,380.00	MAR. 17, 2016

1603-1472	Construction Materials for Improvement of Material Recovery Facility use.	180,572.02	JN BASIC HARDWARE	TAGUM CITY	176,034.00	MAR. 17, 2016

We hereby certify that we have reviewed the contents and hereby attest to the veracity correctness of the data or information contained in this documents



SAMSON J. SANCHEZ, MPA
Provincial General Services Officer
 Chairman



EDD MARK O. WAKAN
OIC-Provincial Legal Officer
 Vice Chairman



NORMA A. LUMAIN
Provincial Budget Officer
 Member



RAUL G. MABANGLO
Provincial Engineer
 Member



REGINA C. RICAFORT
Provincial Treasurer
 Member

