

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 Province of Davao del Norte
 3rd Quarter, CY 2016

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
1602-1365	Procurement of PEO-Quality Control Laboratory Equipment (Compression Machine, Moisture Tester, Universal Testing Machine)	1,700,000.00	AMATEST MATERIALS TESTING EQUIP'T. & SERVICES	Manila	1,498,000.00	April 20, 2016
1603-1560	Procurement of 1 Lot Supply and Installation of Combi Blinds for various office at capitol – 1st floor	714,875.30	MINDANAO LABORATORY SERVICES	Cagayan	710,049.00	April 20, 2016
1604-1853	Procurement of Hardware Materials for PEO-Casting/Fabrication of RCPC & CHB (2nd quarter)	636,735.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	636,500.00	May 18, 2016
1604-1833	Procurement of 36,060 pcs Cacao Seedlings for High Value Commercial and Rootcrops Dev't Program	721,200.00	DARFIELD AGRI-PINOY ENTERPRISE	Tagum City	612,298.80	May 18, 2016
1604-1967	Procurement of 1 set Brand New Heavy Duty Industrial Diesel Generating set	900,000.00	INTERNATIONAL HEAVY EQUIPMENT CORPORATION	Davao City	868,000.00	June 7, 2016
1604-1871	Procurement of 1 unit Genset 150 KVA with ATS	1,500,000.00	MINDANAO LABORATORY SERVICES	Cagayan	1,188,000.00	June 7, 2016
1602-1255	Procurement of 1 unit Heavy duty Industrial Diesel Generating Set 150 KVA/120 KW Standby Power Rating	1,500,000.00	MINDANAO LABORATORY SERVICES	Cagayan	1,188,000.00	June 7, 2016
1603-1566	Procurement of Laboratory Equipment for PEEDO-Blood Bank	1,020,000.00	EEA ENTERPRISES	Davao City	688,000.00	May 4, 2016
1601-0894	Procurement of 1 unit Diesel Electric Generator Set with ATS, Brand New	2,600,000.00	MINDANAO LABORATORY SERVICES	Cagayan	1,946,000.00	June 7, 2016
1604-1896	Procurement of Hardware Materials for Upgrading of DDN Sports & Tourism Complex (Const. of MPB) Mankilam, Tagum City (Revised)	1,145,275.00	DAVAO TCM HARDWARE-BRANCH	Tagum City	1,143,000.00	July 18, 2016
1605-2175	Procurement of Various Seedlings for PENRO Project Implementation, SO. Kimataan II, Brgy. Gupitan, Kapalong	542,235.00	FEDUCO TREE NURSERY AND AGRO FOREST PLANTATION	Tagum City	467,008.20	July 18, 2016
1605-2176	Procurement of Various Seedlings for PENRO Project Implementation, SO. Ocapan, Brgy. Gupitan, Kapalong	542,235.00	FEDUCO TREE NURSERY AND AGRO FOREST PLANTATION	Tagum City	467,008.20	July 18, 2016
1605-2177	Procurement of Various Seedlings for PENRO Project Implementation, SO. Dugayan, Brgy. Gupitan, Kapalong	512,095.00	FEDUCO TREE NURSERY AND AGRO FOREST PLANTATION	Tagum City	447,241.25	July 18, 2016
1607-2569	Procurement of 7 units Motor Vehicle with complete accessories for Provincial Administrator's Office & Provincial Governor's Office Personnel	623,000.00	DHCI - CYCLE HAUS	Tagum City	614,838.00	August 24, 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.



ATTY. JENNIFER B. NAMOC-YASOL
Provincial Legal Officer
Member



ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC Chairman



RAUL G. MABANGLO, C.E.
Provincial Engineer
BAC Vice Chairman



MA. ELIZA L. ANDIN, CPA
P.G Department Head
Member



EMELIA C. PALERO, CPA
OIC, Provincial Budget Officer
Member

Republic of the Philippines
CIVIL WORKS BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2016

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1604-1840	1 unit Contract for the Improvement of km. 9 Sagayen-Sawata Provincial Road, Municipality of Asuncion and Municipality of San Isidro, Davao del Norte	51,290,418.84	Asuncion	ARN BUILDERS, INC.	Cebu City	43,597,322.62	May 24, 2016	603 Calendar Days
1601-0016	1 Unit Contract Package for the Following Projects: (Re-Bid)	3,072,470.72	IGACOS	KUPLER INDUSTRIES, INC.	Davao City	2,976,800.00	June 14, 2016	100 Calendar Days
1601-0014	1 Unit Contract Package for the Following Projects: (Re-Bid)	2,455,471.30	1st District	KUPLER INDUSTRIES, INC.	Davao City	2,402,800.00	June 14, 2016	80 Calendar Days
1602-1438	1 Unit Contract Package for the following Projects: 1. 1 Unit Impv't. of Water System, Brgy. New Malitbog, Panabo City 2. 1 Unit Potable Water System, San Roque, Panabo City	2,334,886.81	Panabo City	HYDROTECH CONST. & SUPPLY	Tagum City	2,089,108.73	June 14, 2016	115 Calendar Days
1602-1083	1 Unit Contract for the Following Projects	906,873.63	Tagum City	KUPLER INDUSTRIES, INC.	Davao City	868,800.00	June 14, 2016	48 Calendar Days

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 Provincial Legal Officer
 Member


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


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


MA. ELIZA L. ANDIN, CPA
 P.G Department Head
 Member


EMELIA C. PALERO, CPA
 OIC, Provincial Budget Officer
 Member

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 Province of Davao del Norte
 3rd Quarter, CY 2016

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

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