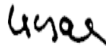


**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Davao del Norte
2nd Quarter, CY 2019**

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
19010666	Procurement of 33,000 pcs. Backpack for Indigent Children of various Municipalities & Cities around DDN	7,920,000.00	LR ENG'G SUPPLY & SERVICES	DAVAO CITY	7,920,000.00	March 8, 2019
19020864	Procurement of 1 lot Supply & Installation of 150KVA Transformer for TAHANAN use	412,964.29	LR ENG'G SUPPLY & SERVICES	DAVAO CITY	412,964.29	March 20, 2019
18062593	Procurement of 2 units EMERGENCY MASS TRANSPORT VEHICLES (BRAND NEW)	2,000,000.00	JINYI IMPORT & EXPORT TRADING CO. INC.	DAVAO CITY	2,000,000.00	March 6, 2019
18062594	Procurement of 1 unit EMERGENCY MASS TRANSPORT VEHICLE (BRAND NEW)	1,000,000.00	JINYI IMPORT & EXPORT TRADING CO. INC.	DAVAO CITY	1,000,000.00	March 6, 2019
19021078	Procurement of 600 vials Purified Chick Embryo Cell Anti Rabies Vaccine for Animal Bite Center of PHO Anti Rabies Program DDN	1,080,000.00	MC EC MARKETING	DAVAO CITY	1,080,000.00	March 25, 2019
19021069	Procurement of 1 unit Motorcycle 150 for Livestock & Poultry Production & Restocking Project at PVO	110,000.00	LYR MARKETING AND FURNITURE CENTER	TAGUM CITY	110,000.00	March 25, 2019
19020989	Procurement of Hardware & Construction Supplies for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	477,843.00	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	477,843.00	March 25, 2019
19021150	Procurement of 1 lot Installation of Electronic Equipement Grounding System	700,000.00	UNICENTER COMMUNICATIONS	DAVAO CITY	700,000.00	March 25, 2019
19021072	Procurement of IT Equipments for Dev't & Maint. Proj. PADO-IT eGovernance Program	966,665.00	NXTGEN TECHNOLOGIES, INC.	DAVAO CITY	966,665.00	March 25, 2019
19021081	Procurement of Hardware & Construction Supplies for Const. of Potable Water System Level II, Brgy. Pag-asa, Kapalong, DDN	1,244,121.94	UP -TOWN INDUSTRIAL SALES, INC.	DAVAO CITY	1,244,121.94	March 25, 2019
19021093	Procurement of Hardware & Construction Supplies for Const. of Potable Water System Level II, Brgy. Capungagan, Kapalong, DDN	586,569.25	PAMZ CONSTRUCTION AND SUPPLY	TAGUM CITY	586,569.25	March 25, 2019
19021143	Procurement of Drugs & Meds for Mental Health Outreach Program of PHO-DDN	724,929.00	MC EC MARKETING	DAVAO CITY	724,929.00	March 25, 2019
19031530	Procurement of Drugs & Medicines for DDNHKZ Pharmacy	1,000,000.30	MC EC MARKETING	DAVAO CITY	1,000,000.30	March 25, 2019
19031321	Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	2,850,000.00	ALM MARKETING	DAVAO CITY	2,850,000.00	May 3, 2019
19031457	Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	1,381,588.33	GOLDMAN ENTERPRISE	DAVAO CITY	1,381,588.33	May 3, 2019

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.



MS. EMELIA C. PALERO, CPA
Asst. Provincial Budget Officer
Chairperson



MS. MARIA LINDA G. ACTUB
SAO - Provincial Budget Office
Member



ENGR. ELISA A. BARCENA
Engineer IV - PEO
Vice Chairperson



MR. ALEX L. SAYA, LLB.
Asst. PG Dept. Head - Provincial Legal Office
Member

ON OFFICIAL BUSINESS
MR. AREONITO LAMOSTE
Admin Officer V - PEEDO
Member

**Republic of the Philippines
CIVIL WORKS BID-OUT**

**Province of Davao del Norte
2nd Quarter, CY 2019**

REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
19010194	1 LOT CONTRACT: LABOR AND MATERIALS FOR THE ELECTRIFICATION EXPANSION TO PUROK 7 AT BRGY. GUILON, SAMAL DISTRICTG, IGACOS, DDN	792,533.03	BRGY. GUILON, SAMAL DISTRICTG, IGACOS, DDN	LR ENG'G SUPPLY & SERVICES	DAVAO CITY	792,533.03	February 28, 2019	
19010193	1 LOT CONTRACT: LABOR AND MATERIALS FOR THE ELECTRIFICATION OF PRK. 1-4, STA. CRUZ, NEW CORELLA	2,160,731.78	STA. CRUZ, NEW CORELLA	LR ENG'G SUPPLY & SERVICES	DAVAO CITY	2,160,731.78	March 27, 2019	
18094441	1 LOT CONTRACT FOR LABOR AND MATERIALS FOR THE CONSTRUCTION OF TRADING POST AND STORAGE BUILDING WITH ONE (1) UNIT HAULING TRUCK AT PUROK RAMIHAN, DATU ABDUL, PANABO CITY, DDN (Re-Bid)	3,955,509.05	DATU ABDUL, PANABO CITY	ULTRA CORE CONST. & DEV'T	DAVAO CITY	3,955,509.05	March 26, 2019	

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


MS. EMELIA C. PALERO, CPA
Asst. Provincial Budget Officer
Chairperson


MS. MARIA LINDA G. ACTUB
SAO - Provincial Budget Office
Member


ENGR. ELISA A. BARCENA
Engineer IV - PEO
Vice Chairperson


MR. ALEX L. SAYA, LLB.
Asst. PG Dept. Head - Provincial Legal Office
Member

ON OFFICIAL BUSINESS
MR. AREONITO LAMOSTE
Admin Officer V - PEEDO
Member

**Republic of the Philippines
CONSULTING SERVICES BID-OUT**

**Province of Davao del Norte
2nd Quarter, CY 2019**

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

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


MS. EMELIA C. PALERO, CPA
*Asst. Provincial Budget Officer
Chairperson*


MS. MARIA LINDA G. ACTUB
*SAO - Provincial Budget Office
Member*


ENGR. ELISA A. BARCENA
*Engineer IV - PEO
Vice Chairperson*


MR. ALEX L. SAYA, LLB.
*Asst. PG Dept. Head - Provincial Legal Office
Member*

ON OFFICIAL BUSINESS
MR. AREONITO LAMOSTE
*Admin Officer V - PEEDO
Member*