

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

Province, City or Municipality: LGU-Braulio E. Dujali


1st Quarter, CY 2015

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
P.O # 100-15-02-063	<b>Pakyaw Contract of Labor for the Completion of People's Cultural Center phase V @ Prk. 6 Dujali</b>	Php 1,146,132.50	Twina Builder's & Supply	Nabunturan, Comval Province	Php 1,100,000.00	Feb. 2,2015
P.O # 100-15-02-018	<b>Laboratory Supplies &amp; Reagents</b>	Php 100,000.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	Php 97,240.00	Feb. 5,2015
P.O # 100-15-02-017	<b>Drug &amp; Medicines</b>	Php 106,400.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	Php 106,110.00	Feb. 5,2015
P.O # 200-15-02-002	<b>Construction Materials &amp; Supplies (Completion of Roofing @ Mini Gymnasium at DNHS)</b>	Php 41,829.00	Wanse Co. Inc.	Tagum City	Php 34,469.07	Feb. 24,2015
P.O # 100-15-02-061	<b>Construction Materials &amp; Supplies (Completion of Organic Trading Post)</b>	Php 160,000.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 153,342.05	Feb. 24,2015
P.O # 300-15-02-023	<b>Construction Materials (Mountain Mixed)</b>	Php 753,160.50	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 716,339.32	Feb. 24,2015
P.O # 200-15-02-003	<b>Construction Materials &amp; Supplies (Completion of Mini-Gym at Magupising Elementary School)</b>	Php 181,256.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 149,819.00	Feb. 24,2015

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. YASMIN G. VALLE CAMPION  
BAC Chairperson

  
RAFAEL L. ALCONES  
Member

  
ENGR. JAY R. COLALJO  
Member

  
RAINERO S. RAMOS  
Member

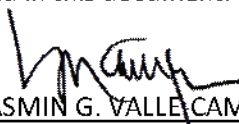
  
NORBELITO B. JURIANA  
Member

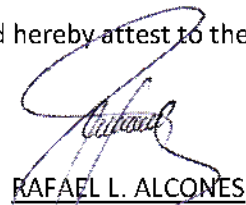
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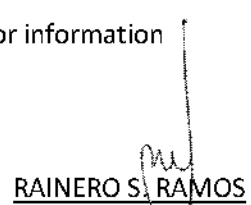
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
P.O 100-15-02-065	<b>Construction Materials &amp; Supplies (Completion of People's Cultural Center @ Prk. 6 Dujali)</b>	Php 3,112,934.08	Mitch Construction & Supply	Tagum City	Php 2,791,956.50	Feb. 24,2015
P.O 100-15-02-066	<b>Construction Materials &amp; Supplies (Completion of Safe Birthing Facilities @ Government Site)</b>	Php 38,461.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 36,537.95	Feb. 24,2015
P.O # 100-15-02-064	<b>Construction Materials &amp; Supplies (Completion of RHU Building @ Government center)</b>	Php 269,228.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 256,885.80	Feb. 24,2015
P.O # 100-15-02-060	<b>Catering Services-Meals &amp; snacks</b>	Php 350,000.00	RJ3 Traveller's Dine	Panabo City	Php 302,750.00	Feb. 24,2015
P.O # 100-15-02-067	<b>Air-Condition Maintenance</b>	Php 100,000.00	Caresystem Technology Solution	Davao City	Php 99,900.00	Feb. 24,2015
P.O # 100-15-02-062	<b>Cellcards (1st qtr.)</b>	Php 126,200.00	LTS Supermarket, Inc.	Tagum City	Php 126,200.00	Feb. 24,2015
P.O # 100-15-02-070	<b>Construction Materials &amp; Supplies (Stage Decorations @ Prk. 6 Dujali)</b>	Php 86,152.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	Php 86,082.00	Feb. 26,2015


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