


Republic of the Philippines  
GOODS AND SERVICES BID-OUT

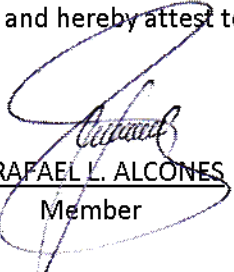
Province, City or Municipality: LGU-Braulio E. Dujali


3rd Quarter, CY 2015


Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
300-15-07-051	Drugs & Medicine	44,860.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	33,590.00	July 7,2015
300-15-07-150	Laboratory Supplies & Reagents	19,320.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	12,820.00	July 7,2015
100-15-07-248	Construction Materials & Supplies (for the Improvement of Slaughterhouse Facilities at Prk. 4 Bacale, Braulio E. Dujali)	145,674.00	Davao TCM Hardware	Digos City	144,694.00	July 7,2015
100-15-07-275	Construction Materials & Supplies (Completion of People's Cultural Center phaseV at Prk 6 Dujali))	547,050.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	456,995.00	July 16,2015
100-15-08-311	Construction Materials & Supplies (for the Completion of RHU Building at Government Center)	222,162.40	Davao TCM Hardware	Digos City	191,986.00	August 4,2015

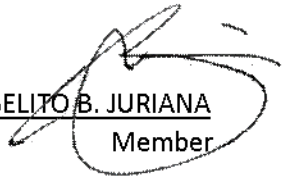
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
ATTY. YASMIN G. VALLE-CAMPION  
BAC Chairperson

  
RAFAEL L. ALCONES  
Member

  
ENGR. JAY R. COLALIO  
Member

  
RAINERO S. RAMOS  
Member

  
NORBELITO B. JURIANA  
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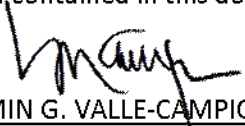
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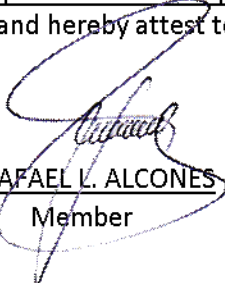
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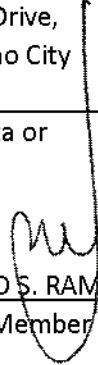
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-15-08-317	Construction of Public Market (phase I)	12,910,000.00	R.R Siesmundo Construction & Supply	National Highway, Visayan Village, Tagum City	12,794,400.51	August 4,2015
100-15-08-312	Rescue Equipment	219,100.00	CCTR Enterprises	Dr. # 7 Adalya Building, Araullo St. Davao City	160,900.00	August 4,2015
100-15-09-357	Electrical Supplies	57,252.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	57,178.00	Sept. 4,2015
100-15-09-356	Construction Materials & Supplies (for the Construction of of Park Comfort Room at Prk. 6 Dujlai)	259,544.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	258,824.00	Sept. 4,2015
100-15-09-358	Construction Materials & Supplies (for the Children's Park and Playground at Government Site)	122,655.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	121,275.00	Sept. 4,2015

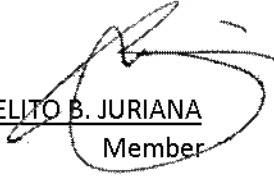
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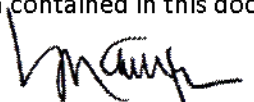
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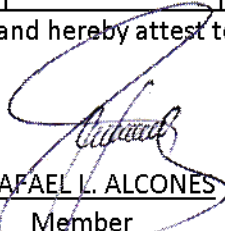
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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
300-15-09-078	Construction Materials & Supplies (for the construction of Overland Transport Terminal phase III at Prk. 6)	145,800.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	130,785.00	Sept. 8,2015
100-15-09-370	Brand New SUV 2015 Model	1,300,000.00	Southern Motors of Davao	Buhangin, Davao City	1,300,000.00	Sept. 8,2015
300-15-09-085	Rescue Equipment (Fiber boat)	480,762.45	CCTR Enterprises	Dr. # 7 Adalya Building, Araullo St. Davao City	421,000.00	Sept. 8,2015

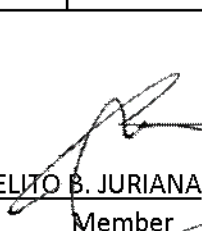
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