FDP Form 10b - Bid Results on Goods and Services

Item Description

Reference No.

BAC Chairperson

GOODS AND SERVICES BID-OUT

Approved

Budget for

Contract

Member

Province, City or Municipality: LGU-Braulio E. Dujali 3rd Quarter, CY 2015

Republic of the Philippines

ora quartor, or 202

Winning Bidder

MMIS Pharmacy &

Name and Address Of

Bidder

Member

Bid Amount

Date of Bidding

Member

s & Medicine	44,860.00	Medical Supplies	edical Supplies Ma-a, Davao City		July 7,2015
ratory Supplies & Reagents	19,320.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	12,820.00	July 7,2015
truction Materials & Supplies The Improvement of Shterhouse Facilities at Prk. 4 Ie, Braulio E. Dujali)	145,674.00	Davao TCM Hardware	Digos City	144,694.00	July 7,2015
truction Materials & Supplies apletion of People's Cultural er phaseV at Prk 6 Dujali))	547,050.00	Krossgate Engineering Services	Maryknoll Drive, Lanang Davao City	456,995.00	July 16,2015
truction Materials & Supplies the Completion of RHU Building overnment Center)	222,162.40	Davao TCM Hardware	Digos City	191,986.00	August 4,2015
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tru tru the tw t w	Braulio E. Dujali) uction Materials & Supplies etion of People's Cultural phaseV at Prk 6 Dujali)) uction Materials & Supplies e Completion of RHU Building ernment Center) we have reviewed the contents a this document.	Braulio E. Dujali) Juction Materials & Supplies etion of People's Cultural phaseV at Prk 6 Dujali)) Juction Materials & Supplies et Completion of RHU Building ernment Center) We have reviewed the contents and hereby attest to this document.	Braulio E. Dujali) Iction Materials & Supplies etion of People's Cultural phaseV at Prk 6 Dujali)) Iction Materials & Supplies etion Materials & Supplies	Braulio E. Dujali) Iction Materials & Supplies etion of People's Cultural phaseV at Prk 6 Dujali)) Iction Materials & Supplies Completion of RHU Building ernment Center) Ice have reviewed the contents and hereby aftest to the veracity and correctness of the data or a this document. Ice have reviewed the contents and hereby aftest to the veracity and correctness of the data or a this document.	Braulio E. Dujali) action Materials & Supplies etion of People's Cultural phaseV at Prk 6 Dujali)) action Materials & Supplies (Completion of RHU Building ernment Center) We have reviewed the contents and hereby attest to the veracity and correctness of the data or in this document. Advance Krossgate Engineering Maryknoll Drive, Lanang Davao City 456,995.00 Davao TCM Hardware Digos City 191,986.00 191,986.00

Member

Budget for

Contract

Item Description

Reference No.

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

3rd Quarter, CY 2015
Approved ...

Winning Bidder

Name and Address Of

Bidder

National Highway,

Date of Bidding

Bid Amount

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		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	
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.							
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ATTY. YASMIN G	. VALLE-CAMPION RA	AFAEL V. ALCONES	ENGR. JAYR. COLALJO	NAINERO S. RAMO	os <u>norbelito</u>	B. JURIANA	
BAC Chairp	person	Member	M∉mber	Member		Member	

Province City or Municipality: LGU-Braulio F. Dujali.

		3rd Quarter, CY 2015			
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Bio	

nd Address Of Bidder

Bid Amount

130,785.00

Construction Materials & Supplies (for the construction of Overland 145,800.00 Transport Terminal phase III at Prk. 6)

Krossgate Engineering Maryknoll Drive, Lanang Davao City Services

Southern Motors of Davao

Buhangin, Davao City

480,762.45

1,300,000.00

CCTR Enterprises

Dr. #7 Adalya Building, Araullo St. Davao City

421,000.00

1.300.000.00

Sept. 8,2015

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.

Rescue Equipment (Fiber boat)

Brand New SUV 2015 Model

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Date of Bidding

Sept. 8,2015

Sept. 8,2015

ATTY, YASMIN G. VALLE-CAMPION **BAC Chairperson**

300-15-09-078

100-15-09-370

300-15-09-085

tiracel RAFAEL L. ALCONES Member

ENGR. JÄY R. COLALJO RAINERO \$. RAMOS Member Member

NORBELIZO B. JURIANA Member