

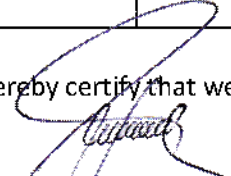
Republic of the Philippines
GOODS AND SERVICES BID-OUT


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

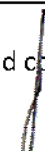
1st Quarter, CY 2016


Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
300-15-10-207	Supply & Delivery of Diesel Generator Set	P 409,998.00	ILA Enterprises	#495 Vinzon St., Bo. Obrero, Davao City	358,512.00	Jan.26,2016
100-16-01-026	Supply & Delivery of Drugs & Mrdicines	P 200,000.00	Ellestreque Pharmaceutical & Industrial Corp.	Prk.9 Upper Catitipan, Communal Buhangin, Davao City	191,380.00	Jan.26,2016
100-16-01-027	Supply & Delivery of Drugs & Mrdicines	P 64,128.00	MMJS Pharmacy & Medical Supplies	Door #9 ATP Bldg., Ma-a Davao City	63,900.00	Jan.26,2016
100-16-01-025	Supply & Delivery of Laboratory Supplies & Reagents	P 100,000.00	Karvin Pharma Center	Tacurong City	94,700.00	Jan.26,2016
300-15-10-171	Supply & Delivery of Construction Materials & Supplies for the Construction of Evacuation Center phase I	P 728,020.00	ILA Enterprises	#495 Vinzon St., Bo. Obrero, Davao City	727,235.00	Jan.26,2016
100-15-10-912	Supply & Delivery of Construction Materials & Supplies for the Fabrication and Installation of Municipal Signages	P 61,050.00	Davao TCM Hardware	Digos City	60,537.00	Jan.28,2016

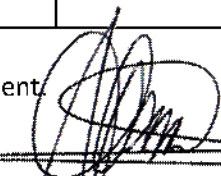
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ANGELINA P. TACULIN, RSW
BAC Vice-Chairperson


ENGR. JAY R. COLALJO
Member


RAINERO S. RAMOS
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ABEL T. PAGATPAT
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100-16-01-007	Supply & Delivery of Construction Materials & Supplies for Completion of People's Cultural Center Building at Prk. 6 Dujali	P 220,588.00	Davao TCM Hardware	Digos City	219,283.00	Jan.28,2016
100-16-01-018	Supply & Delivery of Construction Materials & Supplies for Completion of People's Cultural Center Building phase V (revised) at Prk. 6 Dujali	P 113,229.00	Davao TCM Hardware	Digos City	112,619.00	Jan.28,2016
100-16-01-005	Supply & Delivery of Construction Materials & Supplies for Completion of Organic Trading Post Bldg. at P-6 Dujali, Braulio E. Dujali	P 230,768.00	Davao TCM Hardware	Digos City	230,244.00	Feb. 2,2016
100-16-01-010	Air-Condition Repair & Maintenance	P 100,000.00	Caresystem Technology Solution	Buhangin, Davao City	99,900.00	Feb. 2,2016
300-16-01-009	Supply & Delivery of Construction Materials & Supplies for the Improvement of Brgy. Health Center of Magupising	P 337,509.50	ILA Enterprises	#495 Vinzon St., B0. Obrero, Davao City	337,509.00	Feb. 2,2016

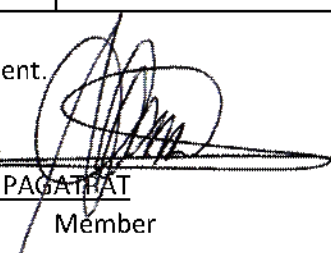
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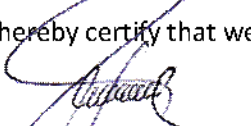
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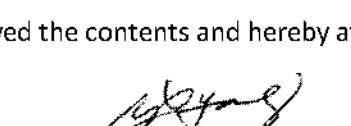
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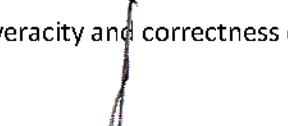
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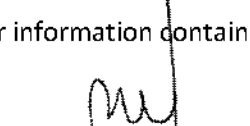
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-16-01-016	Supply & Delivery of Electrical Supplies for 18th Founding Anniversary of B. E Dujali	P 58,596.00	L Octagon Enterprises	Roxas St. Magugpo Central Tagum City	46,394.00	Feb. 9,2016
300-16-01-021	Supply & Delivery of Construction Materials & Supplies for the Fabrication and Installation of Window Grilles of RHU Building	P 68,430.00	L Octagon Enterprises	Roxas St. Magugpo Central Tagum City	42,765.00	Feb. 9,2016
100-16-01-019	Supply & Delivery of Construction Materials & Supplies for the Improvement of People's Cultural Center Bldg. at P-6 Dujali	P 191,175.00	ILA Enterprises	#495 Vinzon St., Bo. Obrero, Davao City	191,139.00	Feb. 11,2016
100-15-11-897	Supply & Delivery of Construction Materials & Supplies for the Completion of Organic Trading Post Building	P 153,829.00	ILA Enterprises	#495 Vinzon St., Bo. Obrero, Davao City	153,029.00	Feb. 11,2016
100-15-10-939	Electrical Supplies for Installation of Public Market	P 172,481.00	MITCH Construction & Supply	Mankilam, Tagum City	167,221.50	Feb. 19,2016


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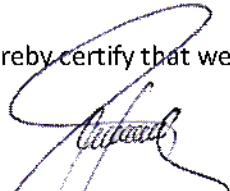
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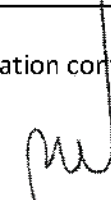
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-15-01-006	Supply & Delivery of Construction Materials & Supplies for Completion of Organic Trading Post Building	P 192,307.00	MITCH Construction & Supply	Mankilam, Tagum City	186,141.00	Feb. 19,2016
100-16-02-134	Catering Services-Meals & Snacks (MAGRO)	P 56,000.00	RJ3 Traveller's Dine	Brgy. Gredu, Panabo City	55,424.00	Feb. 29,2016
200-16-01-001	Supply & Delivery of Construction Materials & Supplies for Improvement of School Building Dujali Central Elem. School (revised)	P 120,535.00	L-Octagon	Magugpo, Pioneer Ave., Tagum City	95,395.00	Feb. 29,2016
100-15-10-930	Supply & Delivery of Construction Materials & Supplies for Improvement of Slaughter House @ P-4 Bacali	P 201,428.00	Krossgate Engineering Services	Brgy. Ilang, Tibungco, Davao City	201,428.00	March 29,2016

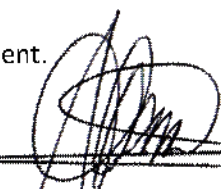
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