

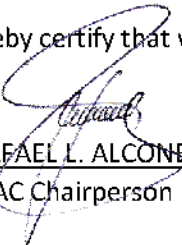
Republic of the Philippines
GOODS AND SERVICES BID-OUT


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


2nd Quarter, CY 2016

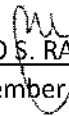
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-15-10-930	Supply & Delivery of Construction Materials & Supplies for the Improvement of Day Care Center at Tanglaw Town Site (revised)	91,946.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	91,946.00	April 25,2016
300-16-02-024	Supply & Delivery of Construction Materials & Supplies for the Construction of Hatchery Building & Perimeter Fence	248,586.67	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	248,586.60	April 25,2016
300-16-01-010	Supply & Delivery of Construction Materials & Supplies for Improvement of Brgy. Health Center of Tanglaw	407,205.50	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	407,205.50	April 25,2016
100-16-02-157	Supply & Delivery of Construction Materials & Supplies for Construction of Market Sewerage Treatment Facilities	196,427.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	196,427.00	April 25,2016
200-16-03-021	Supply & Delivery of Construction Materials & Supplies for Brigada Eskwela 2016	141,507.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	141,507.00	April 25,2016
300-16-02-037	Supply & Delivery of Construction Materials & Supplies for Improvement of Day Care Center at Sitio D-6 (Revised)	103,696.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	103,696.00	April 25,2016


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.


RAFAEL L. ALCONES
BAC Chairperson


ANGELINA P. TACULIN, RSW
BAC Vice-Chairperson


ENGR. JAY R. COLALJO
Member


RAINERO S. RAMOS
Member


ABEL T. PAGATPAT
Member

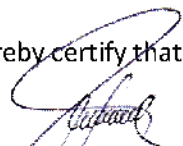
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300-16-02-035	Supply & Delivery of Construction Materials & Supplies for the Improvement of Day Care Center at DAPECOL (revised)	93,939.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	93,939.00	April 25,2016
300-16-02-034	Supply & Delivery of Construction Materials & Supplies for the Improvement of Day Care Center at Bacali, Dujali (revised)	89,871.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	89,871.00	April 25,2016
300-16-02-036	Supply & Delivery of Construction Materials & Supplies for the Improvement of Day Care Center at Brgy. Dujali (revised)	77,364.00	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	77,364.00	April 25,2016
300-16-01-008	Supply & Delivery of Construction Materials & Supplies for the Improvement of Brgy. Health Center of New Casay	398,740.50	Krossgate Engineering Services	WL3, FECC Compound, Brgy. Ilang, Tibungco, Davao City	398,740.50	April 25,2016
100-16-04-282	Supply & Delivery of Vehicle (Motorcycle) MO	90,000.00	EMCOR Inc. Panabo Highway	Sto. Niño National Highway, Panabo City	85,000.00	May 17,2016
300-16-04-058	Supply & Delivery of Furniture & Fixture (Air-Conditioner)	359,650.00	Caresystem Technology Solution	Door 1 LSBros Km. 5 Buhangin, Davao City	307,260.00	June 7,2016


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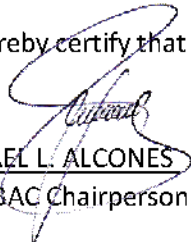
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Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-16-04-318 / 100-16-04-316	Rehab. Of 2 Km. Protection Dike at Tanglaw (49,500.00) and Desilting of 1 km. Drainage Canal at Magupising (49,500.00) Surveying Works	99,000.00	DUBC Const. Development	Door 8-A Mantex Arcade, Magallanes St., Davao City	98,000.00	June 7,2016
300-15-10-197	Supply & Delivery of Rescue Boat with Trailer	490,000.00	Davao Domart Enterprises	Door 2 Semira Bldg. 78-B-C Bangoy St. Davao City	422,000.00	June 7,2016
100-16-04-286	Supply & Delivery of Spare Parts (Tires)	72,840.00	ILA Enterprises	Door 3 # 495 TE Bldg. Venzon St. Bo. Obrero, Davao City	72,810.00	June 10,2016
100-16-04-261	Supply & Delivery of Construction Materials & Supplies for Improvement/Rehab. Of Roads and Drainage Canal	154,955.00	Wanse Co. Inc.	Pioneer Ave., Tagum City	154,745.00	June 10,2016
100-16-04-260	Supply & Delivery of Construction Materials & Supplies for Recovery Facilities @ Prk. 6, B.E Dujali	197,709.00	Wanse Co. Inc.	Pioneer Ave., Tagum City	196,980.00	June 10,2016


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