

Republic of the Philippines
GOODS AND SERVICES BID-OUT

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


2nd Quarter, CY 2018

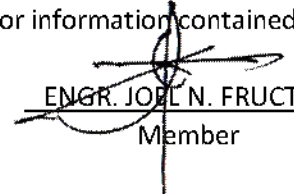
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
200-18-02-010	Supply & Delivery of Construction Materials & Supplies for Brigada Eskwela 2018	419,921.00	CM'S General Merchandise and Construction Supplies	077, Agan St., Brgy. Magdum Tagum, Davao City	418,923.00	April 3,2018
100-18-03-272	Supply & Delivery of IT Equipment & Software	176,000.00	SDT Trading	3rd Floor Jaltan Building City Hall Drive, Magallanes St., Brgy. 2-A Poblacion, Davao City	171,600.00	April 19,2018
100-18-03-267	Supply & Delivery of Fuel, Oil & Lubricants for Rehab.Improvement/Maintenance of Dikes & Creeks at Brgy. Tanglaw, Dujali, Cabayangan, Magupising, Braulio E. Dujali	386,184.00	Greenfield Caltex Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	386,184.00	April 19,2018

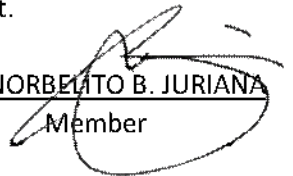
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


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BAC Vice-Chairperson


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Member


ENGR. JOEL N. FRUCTOSO
Member


NORBERTO B. JURIANA
Member


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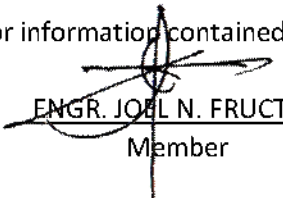
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-18-03-268	Supply & Delivery of Fuel, Oil & Lubricants for Rehab./Improv't/Maintenance of Roads and Drainage at Brgy. Tanglaw, Brgy. Dujali, All Minssad Road, Brgy. New Casay, Brgy. Magupising & Brgy. Cabayanan, Braulio E. Dujali	336,684.00	Greenfield Caltex Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	336,684.00	April 19,2018
100-18-03-265	Supply & Delivery of Fuel, Oil & Lubricants for Maintenance of Drainage Canal at Sitio Matin-ao, Bacale, Dujali	258,780.00	Greenfield Caltex Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	258,780.00	April 19,2018
100-18-03-266	Supply & Delivery of Fuel, Oil & Lubricants for Maintenance of Roads at all Minssad Road, Brgy. Cabayanan, B.E Dujali	267,840.00	Greenfield Caltex Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	267,840.00	April 19,2018
100-18-04-300	Supply & Delivery of Fuel, Oil & Lubricants for 2nd quarter 2018	185,900.00	Greenfield Caltex Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	185,900.00	May 16,2018

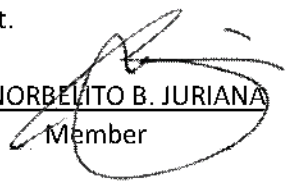
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