

Republic of the Philippines
GOODS AND SERVICES BID-OUT

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


3rd 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
200-18-06-022	Supply & Delivery of Construction Materials & Supplies for Construction of Perimeter Fence @ Dapecol Elem. School at Dapecol Tanglaw	153,845.00	CM'S General Merchandise & Construction Supply	077 Agan St., Brgy. Magdum, Tagum City	152,498.00	July 10,2018
300-18-06-041	Supply & Delivery of Mountain Mix for Embankment of LAMSHED Project (Phase V) at P7 Cabayanan, B.E Dujali, Davao del Norte	349,650.00	ECOMIXED Construction & Development Corp.	3rd Level Unit 314 Oroderm City Bldg., C.M Recto St., Davao City	346,500.00	July 10,2018
300-18-06-041 & 100-18-05-407	Supply & Delivery of Ambulance with Complete Accessories	2,020,000.00	Toyota Tagum City	Sitio Libertad, Canocotan, Tagum City	2,020,000.00	July 31,2018
300-18-06-047	Furnishing of Labor & Materials for the Completion of Braulio E. Dujali Public Market	1,999,983.17	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	1,839,203.14	July 31,2018
100-18-06-414	Supply & Delivery of Catering Services-Snacks for Oplan Pagpakabana 2018	165,165.00	Dapog sa Dujali	Prk. 4 Dujali Pob., Braulio E. Dujali	165,165.00	August 2,2018

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.


SOL P. LAGUNDA
BAC Chairperson


LEONARDO L. TALAHAY, JR.
BAC Vice-Chairperson


ENGR. JAY R. COLALJO
Member


ENGR. JOEL N. FRUCTOSO
Member


NORBERTO B. JURIANA
Member

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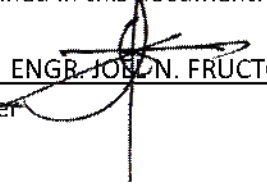
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-18-07-461	Supply & Delivery of Mountain Mix for Development of KAGAN Village at Brgy. Magupising	393,000.00	ECOMIXED Construction and Development Corporation	3rd Level Unit 314 Oroderm City Bldg., C.M Recto St., Davao City	391,000.00	August 2,2018
100-18-06-436-A	Supply & Delivery of Heavy Equipments	35,750,000.00	XJJ Industries, Inc.	3rd Floor XJJ Bldg., 2816 Borneo St., Brgy. Sand Isidro, Makati City	35,719,000.00	August 20,2018
100-18-06-436-C	Supply & Delivery of Light Vehicles	2,600,000.00	XJJ Industries, Inc.	3rd Floor XJJ Bldg., 2816 Borneo St., Brgy. Sand Isidro, Makati City	2,585,000.00	August 20,2018
100-18-06-436-B	Supply & Delivery of Multi-Purpose Vehicles	2,000,000.00	XJJ Industries, Inc.	3rd Floor XJJ Bldg., 2816 Borneo St., Brgy. Sand Isidro, Makati City	1,750,000.00	August 20,2018
100-18-07-495	Supply & delivery of Sports Equipment and materials for Municipal Sports Activities	500,000.00	CM'S General Merchandise & Construction Supply	077 Agan St., Brgy. Magdum, Tagum City	425,000.00	Sept. 12,2018
100-18-05-405	Supply & delivery of Office Supplies for 2nd quarter 2018	106,726.25	MEECO Enterprises	Durian San Miguel, Tagum City	106,572.00	Sept. 25,2018

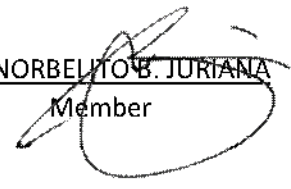
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SOLDADO GONDA
BAC Chairperson


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