

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

Province, City or Municipality: LGU-Braulio E. Dujali  
**4th Quarter, CY 2017**

Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-17-07-346	Supply & Delivery of Life Saving Equipments	501,710.00	Davao Domart Ent. Co. Inc.	Door 2 Semira Bldg. C. Bangoy St., Davao City	384,206.00	Sept. 5, 2017
100-17-08-350	Supply & Delivery of Machinery Equipment for Solid Waste Management	700,000.00	Agustin General Engineering Services	Midsayap, Sultan Kudarat	640,000.00	Sept.29, 2017
100-17-08-410	Supply & Delivery of Aggregates for Improvement of ECO Park @ P-5 Cabayanan, Braulio E. Dujali	446,355.00	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	441,351.00	Oct. 4,2017
100-17-08-410	Supply & Delivery of Aggregates for Embankment of Site (FIRE STATION) @ P-6 Dujali, Braulio E. Dujali, Davao del Norte	399,485.00	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	394,485.94	Oct. 4,2017
300-17-05-047	Supply & Delivery of Rescue Dumptruck	2,900,000.00	Superior Motor Corp.	Butuan City	2,899,000.00	Oct. 10,2017


200-17-07-018	Supply & Delivery of Construction Materials & Supplies for the Repair of two (2) Classroom Building @ Tanglaw ES/Const. of Concrete End Wall @ DCHS/Const. of School Flagpole @ Bacale ES/ Const. of Toilet @ 2 CL Bldg. @ Bacale ES/Improv' of Flooring for 3 CL Bldg. @ Cabayanan ES/Repair of 2CL sch. Bldg./Ceiling @ Balisong ES/Repair of Toilet for all CL @ Tanglaw ES/ Repair of Makeshift Bldg. @ Tanglaw 3A ES/ gravelling of school Playground @ Magupising ES and Improv't of School Ground @ Cabayanan, Balisong &	538,841.66	Digos Constrak Corp.	Digos City	521,073.62	Oct. 12,2017
300-17-09-080	Supply & Delivery of Equipment for Safe Birthing Facility	102,880.00	Karvin Pharma Center	Tacurong City	98,490.00	Oct. 26,2017
300-17-09-072	Construction of Multi Purpose Drying Pavement (MPDP) at Sitio Pawas Dujali, Braulio E. Dujali, Davao del Norte	220,565.86	MAG Corporation	Carmen, Davao del Norte	218,774.15	Oct. 26,2017
300-17-08-065	Supply & Delivery of Catering Services- Meals & Snacks for MDRRM Trainings, Meetings, Seminars & Workshops, Rescue Operation and Fire Suppression Training	350,000.00	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	350,000.00	Oct. 26,2017
100-17-09-472	Supply & Delivery of Construction Materials & Supplies for Construction of MRF at LGU-Public Market and Five (5) Barangay	193,416.00	NEN Electrical and Construction Supply	Tagum City	162,834.00	Oct. 26,2017
300-17-09-070	Supply & Delivery of Construction Materials & Supplies for Upgrading of 3 Brgy. Health Station @ Tanglaw, Magupising, New Casay, Braulio E. Dujali	128,568.00	NEN Electrical and Construction Supply	Tagum City	121,707.00	Oct. 26,2017


300-17-10-100	Supply & Delivery of Food Stuff for Family Food Packs	200,000.00	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	200,000.00	Nov. 13,2017
100-17-10-496	Supply & Delivery of Fuel, Oil & Lubricants for 4th quarter 2017	228,370.00	Greenfield Caltex Station	P-4 Dujali, Braulio E. Dujali, Davao del Norte	228,370.00	Nov. 13,2017
300-17-10-099	Supply & Delivery of Aggregates Sub Base Coarse at Rehab./Improvement of Purok Malipayon to Purok Maligaya Road Section	196,449.90	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	192,445.50	Nov. 13,2017
100-17-10-495	Rental of Hauling 10 Wheeler Dumptruck for Development of BEDHOMES at P-9, D-5, Braulio E. Dujali, Davao del Norte	327,000.00	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	323,076.00	Nov. 13,2017
100-17-10-609	Supply & Delivery of Aggregates for maintenance of Roads and Drainage Canal	312,400.00	R.R Seismundo Construction & Supply	National Highway, Visayan Village, Tagum City	312,400.00	Nov. 24,2017
100-17-10-542	Supply & Delivery of Drugs & Medicines	128,600.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	127,695.50	Nov. 24,2017
100-17-11-658	Supply & Delivery of Laboratory Supplies & Reagents	150,000.00	Karvin Pharma Center	Tacurong City	147,900.00	Nov. 24,2017
100-17-10-595	Supply & Delivery of Construction Materials & Supplies for Improvement of Park & Plaza at Government Center	142,853.00	ER SALAC BUILDERS CORP.	Tagum City	142,000.00	Dec.5,2017


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. CAGUNDA  
 BAC Chairperson

  
LEONARDO L. TALAHAY, JR.  
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