

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

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


4th Quarter, CY 2018

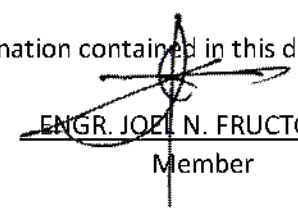
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
300-18-08-062	Supply & delivery of Air-Conditioner	129,440.00	KHINGCHEY MARKETING	Soo Building Rizal St., Tagum City	125,000.00	Oct. 4,2018
100-18-08-526	Supply & delivery of Fuel, Oil & Lubricants for 3rd quarter 2018	188,060.00	Greenfield Caltex Station	P-4 Dujali Pob., Braulio E. Dujali, Davao del Norte	188,060.00	Oct. 4,2018
300-18-10-075	Supply & Delivery of Materials, Tools & Equipment for Dairy Production	200,000.00	CM'S General Merchandise & Construction Supply	077 Agan St., Brgy. Magdum, Tagum City	198,420.00	Oct. 29,2018
300-18-10-076	Supply & Delivery of Materials, Tools & Equipment for Flower & Vegetables Production	600,000.00	CM'S General Merchandise & Construction Supply	077 Agan St., Brgy. Magdum, Tagum City	600,000.00	Oct. 29,2018
300-18-10-077	Supply & Delivery of Materials, Tools & Equipment for Meat Processing	200,000.00	CM'S General Merchandise & Construction Supply	077 Agan St., Brgy. Magdum, Tagum City	199,055.00	Oct. 29,2018
200-18-10-038	Supply & Delivery of Electrical Supplies for Upgrading of Electrical System @ Antonio V. Fruto National High School, Dujali National High School & Tanglaw National High School	321,238.40	Krossgate Engineering Services	WL3 FECC Compound, Ilang, Tibungco Davao City	320,060.00	Nov.20,2018

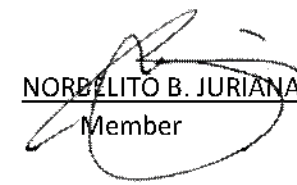
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
SOL P. CAGUNDA  
BAC Chairperson

  
LEONARDO L. TALADHAY, JR.  
BAC Vice-Chairperson

  
ENGR. JAY R. COLALJO  
Member

  
ENGR. JOEL N. FRUCTOSO  
Member

  
NORBELITO B. JURIANA  
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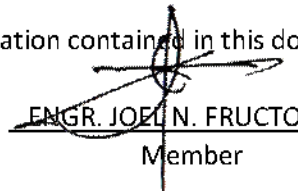
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-18-10-645	Supply & delivery of Fuel, Oil & Lubricants for 4th quarter 2018	181,610.00	Greenfield Caltex Station	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	181,610.00	Dec. 4, 2018
100-18-11-722	Supply & delivery of Drugs & Medicines for patients use	145,020.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	144,775.00	Dec. 4, 2018


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