



Republic of the Philippines
GOODS AND SERVICES BID-OUT


Province, City or Municipality: LGU-Braulio E. Dujali
1st Quarter, CY 2019

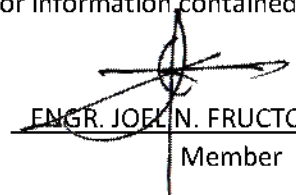
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-18-11-748	Supply & delivery of Fuel, Oil & Lubricants for Embankment with Reinforced Concrete Culvert Pipe Installation at Bugtong Talisay @ Prk 2 Sitio Bugtong Talisay Brgy. Dujali, Braulio E. Dujali.	123,660.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	123,660.00	December 28,2018
100-18-11-743	Supply & delivery of Fuel, Oil & Lubricants for Construction of Farm to Market at Purok 7 to D6 Brgy. Dujali	277,020.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	277,020.00	December 28,2018
100-18-11-741	Supply & delivery of Fuel, Oil & Lubricants for Construction of Farm to Market Road at Tanglaw Cemetery to Domingo Area at Dist. 3 to Dist. 4 Brgy. Tanglaw	249,390.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	249,390.00	December 28,2018
100-18-11-730	Supply & delivery of Fuel, Oil & Lubricants for IT Equipment & Software	125,000.00	Khingchey Marketing	Soo Bldg., Rizal St., Tagum City	125,000.00	December 28,2018


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 Chairperson


LEONARDO L. TALADHAY, JR.
BAC Vice-Chairperson


ENGR. JAY R. COLALJO
Member


ENGR. JOELIN N. FRUCTOSO
Member

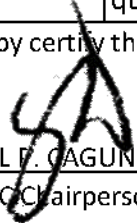

NORBELITO B. JURIANA
Member


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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
100-19-01-105	Supply & delivery of Catering Services - Meals & Snacks for 1st quarter 2019 (Mayor's Office)	357,355.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	357,355.00	February 8,2019
100-19-01-090	Supply & delivery of Catering Services - Meals & Snacks for Search for Model Puroks 2019/LEYA Float Parade / KAARAYDAN	172,335.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	172,335.00	February 8,2019
100-19-01-004	Supply & delivery of Catering Services - Meals & Snacks for 21st Araw ng Braulio E. Dujali, Davao del Norte	349,800.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	321,816.00	February 8,2019
100-19-01-128	Supply & delivery of Catering Services - Meals & Snacks for 1st quarter 2019 (consolidated)	437,700.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	437,700.00	February 12,2019

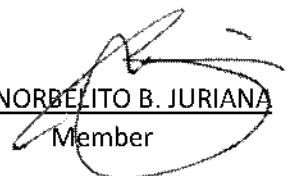
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100-19-01-112	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter (Mayor's Office)	118,979.80	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	118,979.80	February 19,2019
100-19-01-120	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2019 (Calamity)	154,570.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	154,570.00	February 26,2019
100-19-01-114	Supply & delivery of Catering Services-Meals & Snacks for Various Program (Municipal Health Office)	113,600.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	109,756.00	February 26,2019
100-19-02-130	Supply & delivery of Catering Services-Meals & Snacks for the preparation of National & Local Elections 2019	126,000.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	126,000.00	February 26,2019
100-19-01-116	Supply & delivery of Catering Services-Meals & Snacks for Calamity (Preparedness)	251,985.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	247,275.00	February 26,2019

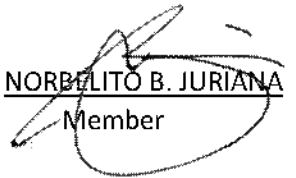
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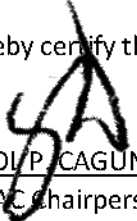

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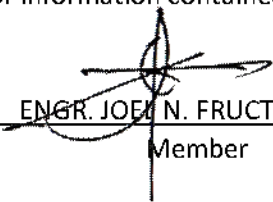
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
300-19-02-003	Supply & delivery of Food Stuff (Rice)	300,000.00	Dapog sa Dujali	P4 Dujali, Braulio E. Dujali, Davao del Norte	300,000.00	February 28,2019
100-19-01-125	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2019 consolidated	254,690.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	254,690.00	March 14,2019
100-19-02-142	Supply & delivery of Fuel, Oil & Lubricants for Improvement of Roads and Drainages at D5 to Sitio Bugtong Talisay DAR-Minssad Road, Prk 7 Pob. to New Casay DAR Minssad Road, Junction of Provincial Road to Prk 1, Matin-ao DAR Minssad Road and Prk Antipolo to Prk Palayan Magupising FMR at D5, Sitio Bugtong Talisay , P7 Pob. Dujali, New Casay, P1 Matin-ao, Prk Antipolo, Prk Palayan Magupising B.E Dujali	555,120.00	Greenfield Caltex Station	P4 Dujali, Braulio E. Dujali, Davao del Norte	555,120.00	March 14,2019

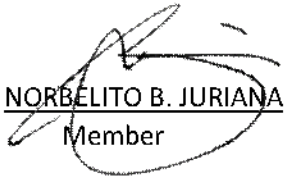
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