


Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: LGU-Braulio E. Dujali
2ND Quarter, CY 2019

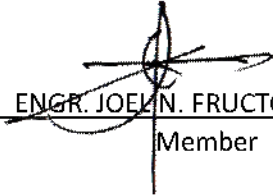
Reference No. (P.R #)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-19-02-202	Supply & delivery of Construction Materials & Supplies for Construction of TABOAN CENTER at P6 Dujali, Braulio E. Dujali, Davao del Norte	331,084.00	Jerome Construction Supply	Prk. Bayanihan Pereyras Compound, Magugpo West, Tagum City	305,392.00	April 2,2019
100-19-02-203	Supply & delivery of Drugs and Medicines for patient's use	300,000.00	MMJS Pharmacy & Medical Supplies	Door 9 & 10 ATP Bldg., Ma-a, Davao City	298,590.00	May 16,2019
100-19-05-264	Supply & delivery of Catering Services- Meals & Snacks for 2nd quarter 2019 (Mayor's Office)	179,700.00	Dapog sa Dujali	Prk. 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	179,700.00	May 22,2019
300-19-03-014	Supply & delivery of Fertilizers	1,503,320.00	Modern Time Enterprises, Inc.	Door 1 & 2 SPK Bldg., Km. 7 Lanang, Davao City	1,477,840.00	June 4,2019
100-19-05-276	Supply & delivery of Mountain Mix for Embankment of Trade Center at Gilles Donated Property, Sitio D5 Brgy. Dujali	349,800.00	NEN BUILDERS & DEVELOPMENT SERVICES CORP.	Prk.Bayanihan Magugpo West, Tagum City	349,795.00	June 25,2019


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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