

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**

3RD Quarter, CY 2019

| Reference No. | Item Description | Approved Budget for | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------|----------------------------|---|--------------|-----------------|
| 100-19-07-352 | Supply & delivery of Catering Services-Meals & Snacks for 2nd & 3rd quarter 2019 for MDRRM various programs | 217,585.00 | Dapog sa Dujali | Prk. 4 Dujali Pob., Braulio E. Dujali | 217,585.00 | August 5,2019 |
| 100-19-07-340 | Supply & delivery of Construction Materials & Supplies for Improvement of Irrigation Projects at Dujali, Cabayanan, New Casay, Magupising, Braulio E. Dujali, Davao del Norte | 1,500,000.00 | JEROME CONSTRUCTION SUPPLY | Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City | 1,498,600.00 | August 20,2019 |
| 300-19-07-027 | Supply & delivery of Catering Services-Meals & Snacks for Project Implementation Review and Sustainability | 190,200.00 | Dapog sa Dujali | Prk. 4 Dujali Pob., Braulio E. Dujali | 190,200.00 | August 22,2019 |
| 100-19-07-363 | Supply & delivery of Construction Materials & Supplies for Improvement of Purok Centers at Municipal Wide | 141,575.00 | Davao TCM Hardware | Mankilam Tagum City | 120,759.00 | August 22,2019 |
| 100-19-08-407 | Supply & delivery of Fogging Machine | 150,000.00 | Suntrek Enterprises | Ponciano Reyes St., Davao City | 144,000.00 | Sept. 10,2019 |

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.


ROGER P. AGUACITO
BAC Secretariat Head


SOL P. CAGUNDA
BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

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Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**

3RD Quarter, CY 2019

| Reference No. | Item Description | Approved Budget for | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------|--|---|------------|-----------------|
| 300-19-07-030 | Supply & delivery of Construction Materials & Supplies for Improvement of Braulio E. Dujali Public Market at P6 Dujali, Braulio E. Dujali, Davao del Norte | 317,235.00 | CM's General Merchandise & Construction Supply | 077 Agan St., Brgy. Magdum, Tagum City | 317,085.00 | Sept. 10,2019 |
| 100-19-07-375 | Supply & delivery of Construction Materials & Supplies for Construction of TABOAN Center (Phase II) at Municipal Public Market | 682,518.00 | Jerome Construction Supply | Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City | 682,374.00 | Sept. 17, 2019 |
| 100-19-08-421 | Supply & delivery of Catering Services-Meals & Snacks for various activity (Mayor's Office) | 100,110.00 | Dapog sa Dujali | P4 Dujali Pob. Braulio E. Dujali | 100,110.00 | Sept. 17, 2019 |
| 100-19-07-389 | Supply & delivery of Fuel, Oil & Lubricants for 3rd & 4th quarter 2019 (consolidated) | 168,920.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 168,920.00 | Sept. 17,2019 |

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SOL P. CAGUNDA
BAC Chairperson

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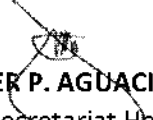
Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**

3RD Quarter, CY 2019

| Reference No. | Item Description | Approved Budget for | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------|--------------------------|----------------------------------|------------|-----------------|
| 100-19-08-409 | Supply & delivery of Catering Services-Meals & Snacks for 3rd quarter | 159,965.00 | Dapog sa Dujali | P4 Dujali Pob. Braulio E. Dujali | 159,965.00 | Sept.24,2019 |
| 100-19-05-296 | Supply & delivery of Fuel, Oil & Lubricants for 2nd quarter 2019 | 152,990.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 152,990.00 | Sept.24,2019 |
| 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 Poblacion 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 Bugotng Talisay, P7 Pob. Dujali, New Casay, P1 Matin-ao Prk. Antipolo, Prk. Palayan MAgupising, B.E Dujali | 555,120.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 555,120.00 | Sept.24,2019 |
| 100-19-05-263 | Supply & delivery of Fuel, Oil & Lubricants for Mayor's Office | 500,000.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 500,000.00 | Sept.24,2019 |

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ROGER P. AGUACITO
BAC Secretariat Head


SOL P. CAGUNDA
BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services


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Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**
3RD Quarter, CY 2019

| Reference No. | Item Description | Approved Budget for | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------|--------------------------|----------------------------------|------------|-----------------|
| 100-19-05-295 | Supply & delivery of Fuel, Oil & Lubricants for 2nd quarter 2019 (Consolidated) | 172,360.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 172,360.00 | Sept.24,2019 |
| 100-19-02-204 | Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation /Improvement /Maintenance of Dikes and Creeks at Brgy. Tanglaw, Dujali, Cabayanan & Magupising, Braulio E. Dujali | 354,480.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 354,480.00 | Sept.24,2019 |
| 100-19-05-305 | Supply & delivery of Fuel, Oil & Lubricants for Development of Roads at BEDHOMES at Purok 9 D-5 Brgy. Dujali | 149,100.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 149,100.00 | Sept.24,2019 |
| 100-19-02-210 | Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation/ Improvement/ Maintenance of Roads and Drainage Canals at Brgy. Tanglaw, Dujali, Cabayanan & Magupising, B.E Dujali | 326,280.00 | Lucky 4 Gasoline Station | P4 Dujali Pob. Braulio E. Dujali | 326,280.00 | Sept.24,2019 |

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ROGER P. AGUACITO
BAC Secretariat Head


SOL F. CAGUNDA
BAC Chairperson

