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Republic of Philippines  
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**  
4th 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
100-19-08-401	Supply & Delivery of Construction Materials & Supplies for Improvement of ECOPARK/PALAYAMANAN at P5 New Casay, Braulio E. Dujali	206,849.00	Jerome Construction Supply	Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City	206,834.00	October 8,2019
100-19-09-443	Supply & Delivery of Construction Materials & Supplies for the Construction of Livelihood Center at P6 Dujali, Braulio E. Dujali	370,369.00	Jerome Construction Supply	Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City	370,008.00	October 8,2019
100-19-09-448	Supply & Delivery of Drugs & Medicines	245,020.00	MMJS Pharmacy & Medical Supplies	Door 9 & 10 ATP Bldg., Ma-a, Davao City	242,630.00	October 8,2019
100-19-09-458	Supply & delivery of Mountain Mixed for Embankmnet of proposed site for Operation Center (OPCEN) at P6 Dujali, Braulio E. Dujali	319,809.00	OFC Construction	BOR III Rose St., Carmen Public Market Davao del Norte	318,936.00	October 17,2019

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

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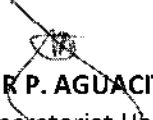
Republic of Philippines  
GOODS AND SERVICES BID-OUT

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

4th 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
100-19-09-459	Supply & delivery of Construction Materials & Supplies for Construction of TABOAN Center (Phase III) at Prk 6 Dujali, Braulio E. Dujali	331,084.00	OFC Construction	BOR III Rose St., Carmen Public Market Davao del Norte	330,125.00	October 17,2019
100-19-09-461	Supply & delivery of Electrical Supplies for Improvement of Municipal Gym (Electrical Room) at Government Center, Braulio E. Dujali	153,840.00	JJR Construction & Supply	Prk.1 Don Mariano St., Maniki Pob.,Kapalong, Davao del Norte	153,696.30	October 17,2019
100-19-10-479	Supply & delivery of Catering Services-Meals & Snacks for Police Services and Peace & Order	219,900.00	Dapog sa Dujali	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	219,900.00	October 28,2019
100-19-11-532	Supply & delivery of Catering Services-Meals & Snacks for Youth Reformation activity and Drug Surrenderrees league, Symposium and Bulilit Pulis	294,120.00	Dapog sa Dujali	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	294,120.00	Nov. 18, 2019

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GOODS AND SERVICES BID-OUT

Province, City or Municipality: **LGU- BRAULIO E. DUJALI**  
4th 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
300-19-11-040	Supply & delivery of Welfare Goods Supplies for Disaster Victims	375,619.65	Dapog sa Dujali	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	375,619.65	November 27,2019
100-19-10-512	Supply & delivery of Construction Materials & Supplies for the Construction of Solar Dryer at P4 Bacali Dujali, Braulio E. Dujali	178,550.00	JEROME Construction Supply	Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City	178,217.00	December 3,2019
100-19-11-585	Supply & delivery of Construction Materials & Supplies for the Construction of Night Tienda Building Phase I at Pob. Dujali, Braulio E. Dujali	532,031.00	MICAH Construction & Supply	#18 Bangus St., New Salmonan, Agdao, Davao City	531,839.00	December 3,2019
300-19-11-044	Supply & delivery of Food Stuff for Calamity Victims	149,750.00	Dapog sa Dujali	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	149,750.00	December 3,2019

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GOODS AND SERVICES BID-OUT

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

4th 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
300-19-11-045	Supply & delivery of Drugs & Medicines	800,000.00	MMJS Pharmacy & Medical Supplies	Door 9 & 10 ATP Bldg., Ma-a, Davao City	577,755.00	December 3,2019
100-19-11-549	Supply & delivery of Fuel, Oil & Lubricants for AOR and Intel Monitoring	700,000.00	Lucky 4 Gasoline Station	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	700,000.00	December 3,2019
100-19-11-575	Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation / Improvement of Protection Dike at Brgy. Cabayanan, Dujali, Tanglaw & Magupising, Braulio E. Dujali	809,759.97	Lucky 4 Gasoline Station	Prk 4 Dujali Pob., Braulio E. Dujali, Davao del Norte	809,759.97	December 3,2019
100-19-11-545	Supply & delivery of Vehicles (Motorcab)	230,000.00	LYR Marketing	Dalisay Gante Rd., Magugpo West, Tagum city	230,000.00	December 3,2019
100-19-11-590	Supply & delivery of Construction Materials & Supplies for the Construction of Approach Road at Magupising Elementary School	370,350.00	Jerome Construction Supply	Prk. Bayanihan, Pereyras Compound, Brgy. Magugpo West, Tagum City	370,110.00	December 3,2019

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